

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 31, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

Item No.	Project Name	Approved Budget for the Contract	Contract Period	Winning Bidder	Winning Bidder's Official Address	Amount of Contract Awarded	Date of Award	Date of Acceptance	Implementing Office/Unit
<b>Goods &amp; Services</b>									
1	PROVISION OF RM-MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-292/10297856	66,500.00	30 CD	ITS Science (Phils) Inc	3434-C C. Raymundo Ave., Rosario, Pasig City, Metro Manila	66,500.00	11/30/2023	12/20/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
2	PROVISION OF OTHER SUBSCRIPTION (GRAMMAR CHECKER, OTHER/S) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-11-325/10332258	64,900.00	12 MONTHS	Datacore Technologies Inc	195 Carriedo Street, Tibagan, San Juan City, Metro Manila	42,000.00	11/30/2023	12/18/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
3	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES (CABINET, OTHER/S) FOR THE OPERATION OF ACIAR-GRIFFITH YEAR 5 PROJECT WITH PR#TRF-184-23-11-331/10335271	92,800.00	30 CD	Fort Home Decors, The	4 Simplex Building Marang Street, Davao City, Davao del Sur	80,265.00	11/30/2023	12/19/2023	ACIAR-GRIFFITH YEAR 5 PROJECT
4	PROVISION OF OFFICE SUPPLIES-ICT AND SEMI-EXPENDABLE-ICT (EXTERNAL HARD DRIVE, OTHER/S) FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-23-10-268/10215800	99,170.00	60 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	95,650.00	10/19/2023	12/18/2023	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
5	PROVISION OF HARDWARE SUPPLIES AND MATERIALS (G.I. SHEET CORRUGATED ROOFING, OTHER/S) FOR THE OPERATION OF DA-BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-353	10,808.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	8,720.00	12/6/2023	12/18/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
6	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF CHED TDP-TES SCHOLARS WITH PR#TRF-184-23-11-344	5,760.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City, ADN, Caraga Philippines	5,310.00	11/30/2023	12/18/2023	OAS
7	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS (BALLPEN, OTHER/S) FOR THE OPERATION OF ACIAR-GRIFFITH YEAR 5 AND ADMIN-VPRIE WITH PR#TRF-184-23-11-329	30,906.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	27,635.00	11/28/2023	12/18/2023	ACIAR-GRIFFITH YEAR 5 PROJECT
8	PROVISION OF REPAIR AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES (CONSTRUCTION OF DRY WALL PARTITION AT FABRICATION LABORATORY-CEGS) WITH PR#IGF-164-23-11-500	49,935.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas, Jabonga, Agusan del Norte, Caraga, Philippines	49,935.00	12/1/2023	12/18/2023	GENERAL SERVICES OFFICE
9	PROVISION OF REPAIR AND MAINTENANCE- AC ELECTROMAGNETIC CONTACTOR FOR THE AIRCONDITIONING UNIT IN KINAADMAN AUDITORIUM WITH PR#IGF-164-23-11-504	10,000.00	30 CD	Recon Trading	R. Calo St., Butuan City	5,400.00	12/1/2023	12/19/2023	CMNS
10	PROVISION OF ACCOMMODATION FOR THE RESOURCE SPEAKER ON WRITESHOP FOR SUPPLY CHAIN MANAGEMENT ON DECEMBER 19, 2023 WITH PR#RAF-101-23-12-394	7,900.00	2 DAYS	Almont Hotel Inc	J.C. Aquino Ave., Butuan City	7,900.00	12/15/2023	12/18/2023	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
11	PROVISION OF VEHICLE RENTAL (VAN) FOR THE YEAR-END RRDCC MEETING WITH CONSORTIUM HEAD AGENCIES AND CLUSTER COORDINATORS @ DOTTIES PLACE, BUTUAN CITY ON DECEMBER 15, 2023 WITH PR#TRF-184-23-12-368	4,500.00	1 DAY	Dada Transport Services	Cabiltes St., Brgy 7, Cabadbaran City, ADN	4,500.00	12/13/2023	12/15/2023	CCAARRD

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12	PROVISION OF LUNCH AND SNACKS FOR THE UNIVERSITY-WIDE STRATEGIC PLAN-BASED ACTION PLANNING AND TARGET SETTING FOR 2024 ON DECEMBER 21, 2023 WITH PR#RAF-101-23-12-393/10423837	538,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	430,400.00	12/18/2023	12/19/2023	OFFICE OF THE PRESIDENT
13	PROVISION OF MEALS AND SNACKS FOR THE FOSTERING SYNERGY: COLLABORATIVE MEETING BETWEEN CHED LAKAS PROJECT TEAM AND DEPARTMENT OF CHEMISTRY @ MAGSAYSAY, MISAMIS ORIENTAL ON DECEMBER 19, 2023 WITH PR#TRF-184-23-12-362	25,200.00	1 DAY	Casa-Domira Beach Resort	P5 Brgy., San Isidro, Magsaysay, Misamis Oriental	25,200.00	12/12/2023	12/19/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
14	PROVISION OF RM-SCHOOL BUILDINGS FOR THE "CONVERSION OF ROOM ST4 TO CHEMISTRY LABORATORY- S & T BUILDING" FOR THE OPERATION OF CMNS- CHEMISTRY AND GRADUATE SCHOOL-CMNS WITH PR#IGF-164-23-11-506/10363442	395,407.53	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas, Jabonga, Agusan del Norte, Caraga Philippines	379,284.00	12/6/2023	12/20/2023	CMNS
15	PROVISION OF LUNCH AND SNACKS FOR THE WRITESHOP FOR SUPPLY CHAIN MANAGEMENT ON DECEMBER 19, 2023 WITH PR#RAF-101-23-12-392	11,250.00	1 DAY	RTR Consumers Cooperative	Purok 1, Brgy. Poblacion 1 (Agay) RTR, Agusan del Norte	11,250.00	12/15/2023	12/19/2023	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
16	PROVISION OF RM-MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT (MUFFLE FURNACE) FOR THE OPERATION OF DA-BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-352	5,000.00	30 CD	Reilab Marketing	2200 Pendatun Street, Kidapawan City, Cotabato	5,000.00	12/12/2023	12/21/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
17	PROVISION OF HOTEL ACCOMMODATION FOR THE BIOCHARTILANT PROJECT STAFF TO CONDUCT "MONTHLY MEETING AND LECTURE ON BIOCHARTILANT PRODUCTION" ON DECEMBER 20-21, 2023 WITH PR#TRF-184-23-12-373	19,250.00	1 DAY	Butuan Grand Palace Hotel	Karaga 4 Aces Bldg., Montalban St., Brgy. Imadejas, Butuan City	19,250.00	12/19/2023	12/20/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
18	PROVISION OF MEALS AND SNACKS FOR THE MONTHLY MEETING AND LECTURE ON BIOCHARTILANT PRODUCTION @ CAA CONFERENCE ROOM, CSU ON DECEMBER 20-21, 2023 WITH PR#TRF-184-23-12-372	30,400.00	2 DAYS	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	30,400.00	12/19/2023	12/20/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
19	PROVISION OF MEALS AND SNACKS FOR THE YEAR-END ASSESSMENT OF CCAARRD PROJECT WITH THE BASED AGENCY @ ARCHIVE, HERO LEARNING COMMONS, CSU ON DECEMBER 20, 2023 WITH PR#TRF-184-23-12-367	24,450.00	1 DAY	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	22,950.00	12/13/2023	12/20/2023	CCAARRD
20	PROVISION OF ANIMAL AND ZOOLOGICAL SUPPLIES-FEEDS, FEED INGREDIENTS AND BIOLOGICS FOR LIVESTOCK ANIMALS WITH PR#IGF-164-23-12-517/10423557	236,260.00	30 CD	Mag-Uuma Agri & Poultry Supplies	Purok 1A, Ampayon, Butuan City	236,260.00	12/20/2023	12/21/2023	CAA
21	PROVISION OF LUNCH FOR THE TRAINING WORKSHOP ON WRITING RESEARCH PROPOSAL LEVEL 2 ON DECEMBER 18, 2023 WITH PR#RAF-101-23-12-395	11,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	11,000.00	12/15/2023	12/18/2023	CHASS
22	PROVISION OF MEALS AND SNACKS FOR THE YEAR-END PLANNING OF OFFICE OF THE VPRIE @ CSU-MAIN CAMPUS ON DECEMBER 19, 2023 WITH PR#TRF-184-23-12-369	7,700.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	7,700.00	12/18/2023	12/19/2023	OPRIE
23	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT- (LIGHT TRUCK) WITH LABOR AND MATERIALS WITH PR#RAF-101-23-12-390/10408003	358,800.00	30 CD	Oro Asian Automotive Center Corp.	North Montilla Blvd., Butuan City	347,500.00	12/15/2023	12/27/2023	GENERAL SERVICES OFFICE

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24	PROVISION OF REPAIR AND MAINTENACE-TECHNICAL AND SCIENTIFIC EQUIPMENT (SPEAKER AND CONTROLLER) OF THE SPEAKER UNIT AT OATC BUILDING WITH PR#IGF-164-23-12-513	29,464.00	30 CD	Better Components Inc	Robinsons, Butuan City	23,664.00	12/18/2023	12/28/2023	OATC
25	PROVISION OF DRINKING WATER FOR THE CONSUMPTION OF THE ADMIN OFFICES OF THE UNIVERSITY WITH PR#IGF-164-23-11-507/10419744	73,260.00	30 CD	Dew Water Refilling Station	Purok 4 Brgy. Ampayon, Butuan City	73,260.00	12/18/2023	12/19/2023	ADMIN OFFICES
26	PROVISION OF AGRICULTURAL SUPPLIES AND MATERIALS (FERTILIZER, OTHER/S) FOR THE OPERATION OF COFES LABORATORY WITH PR#IGF-164-23-11-488/10323612	91,154.00	30 CD	Mag-Uuma Agri & Poultry Supplies	Purok 1A, Ampayon, Butuan City	69,490.00	12/15/2023	12/29/2023	COFES
27	PROVISION OF OTHER SUBSCRIPTION (VIDEO CONFERENCE APPS SUBSCRIPTION) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-12-363	24,996.00	12 MONTHS	Mid-Town Computers and Services	Lopez Jaena St., Humabon, Butuan City	24,996.00	12/18/2023	12/29/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
28	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND EQUIPMENT (WOODEN RIFLE) FOR THE OPERATION OF ROTC WITH PR#IGF-164-23-12-515	19,800.00	30 CD	RFY Marketing	Purok 8, Ambago, Butuan City, ADN, Caraga, Philippines	19,140.00	12/18/2023	12/29/2023	ROTC
29	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT (LAPTOP COMPUTER) FOR THE OPERATION OF DOST PCIEERD MERCY (II) IONS USING PEDOT -WIRES PROJECT WITH PR#TRF-184-23-11-347/10363564	80,000.00	30 CD	Datalan Communication Services	256 R. Calo St., Butuan City	79,900.00	12/21/2023	12/29/2023	DOST PCIEERD MERCY (II) IONS USING PEDOT -WIRES PROJECT
30	PROVISION OF OFFICE-ICT SUPPLIES AND SEMI-EXPENDABLE-ICT EQUIPMENT (FLASH DRIVE, OTHER/S) FOR THE OPERATION OF CHED-TES, CHED TDP-TES SCHOLARS, AND CHED-SIKAP WITH PR#TRF-184-23-11-343/10370519	85,880.00	30 CD	Horsepower Equipment Supply & Construction Services	Zone Matinabangon Suarez, Iligan City	68,850.00	12/15/2023	12/29/2023	CHED-TES, CHED TDP-TES SCHOLARS, AND CHED-SIKAP
31	PROVISION OF OFFICE SUPPLIES AND MATERIALS (ACETATE, OTHER/S) FOR THE OPERATION OF CHED-TES AND CHED-SIKAP OFFICE WITH PR#TRF-184-23-11-342/10370442	159,378.00	30 CD	Horsepower Equipment Supply & Construction Services	Zone Matinabangon Suarez, Iligan City	102,279.00	12/12/2023	12/29/2023	CHED-TES AND CHED-SIKAP

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