POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 15, 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
Goods & Services									
1	PROVISION OF AGRICULTURAL SUPPLIES FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-23-11-116	22,100.00	30 CD	Butuan Seeds Producers Multipurpose Cooperative	Sto. Niño, Butuan City	21,645.00	11/20/2023	12/6/2023	ORGMS
2	PROVISION OF VEHICLE RENTAL SERVICES FOR THE OPERATION OF DAIRY PROCESSING CENTER WITH PR#BRF-161-23-11-117/10319268	102,000.00	15 DAYS	Exmond Distribution and Marketing OPC	Purok 8, Matabao, Buenavista, Agusan del Norte	102,000.00	11/20/2023	11/23/2023	ORGMS/DAIRY PROCESSING CENTER
3	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-23-11-305	22,170.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City, ADN, Caraga Philippines	21,110.00	11/20/2023	12/1/2023	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
4	PROVISION OF MEALS AND SNACKS FOR THE SuMMO PROGRAM MEETING & CONSULTATIVE MEETING WITH MGB-ROXIII @ CSU ON NOVEMBER 24, 2023 WITH PR#TRF-184-23-11-336	16,500.00	1 DAY	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	14,850.00	11/23/2023	11/24/2023	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
5	PROVISION OF MEALS AND SNACKS FOR THE REGIONAL SYMPOSIUM FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT HIGHLIGHTS (RSRDH 2023) ON NOVEMBER 28, 2023 WITH PR#TRF-184-23-11-300	4,500.00	1 DAY	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	3,970.00	11/24/2023	11/28/2023	CCAARRD
6	PROVISION OF RM-ICT EQUIPMENT (MEMORY/RAM, OTHER/S) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-23-11-306	30,000.00	30 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	23,000.00	11/20/2023	12/1/2023	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
7	PROVISION OF OFFICE-ICT SUPPLIES AND OTHER MATERIALS (HDMI CABLE, OTHER/S) FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 21, 2023 WITH PR#TRF-184-23-11-320	13,270.00	30 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	9,300.00	11/20/2023	12/1/2023	OVPRIE
8	PROVISION OF MEALS AND SNACKS FOR THE 2023 OVPRIE YEAR-END ASSESSMENT ON DECEMBER 6, 2023 WITH PR#TRF-184-23-11-319	33,000.00	1 DAY	LNT Catering Services	Gabriel Village, Libertad, Butuan City	33,000.00	11/20/2023	12/1/2023	OVPRIE
9	PROVISION OF OTHER SUPPLIES (CUSTOMIZED JACKET, OTHER/S) FOR THE OPERATION OF DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-11-309	29,920.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	26,640.00	11/24/2023	12/1/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
10	PROVISION OF OTHER SUPPLIES (LPG REFILL) FOR THE OPERATION OF DA-BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-11-311	6,050.00	30 CD	JR Gasul Center	Brgy. San Ignacio, Rosales St., Butuan City, Agusan del Norte	4,724.21	11/24/2023	12/1/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
11	PROVISION OF ELECTRICAL SUPPLIES (BULB) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-23-11-304	4,350.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	4,275.00	11/20/2023	12/1/2023	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
12	PROVISION OTHER MATERIALS (PLAQUE) FOR THE 2023 CSU GRAND ALUMNI HOMECOMING ON DECEMBER 16,2023 WITH PR#IGF-164-23-11-497	10,000.00	1 DAY	Caraga State University-BRF Fablab Caraga	CSU, Ampayon, Butuan City	10,000.00	11/23/2023	12/6/2023	ALUMNI RELATION OFFICE
13	PROVISION OF REPAIRS AND MAINTENANCE FOR VARIOUS BUILDING'S AIR CONDITIONING UNIT OF THE UNIVERSITY WITH PR#IGF-164-23-11-480	9,000.00	30 CD	C & G Refrigeraton and Airconditioning Services	Door #5, Lam Hoi Bldg., Capistrano Cruz Taal Sts. Cagayan de Oro City	9,000.00	11/20/2023	12/1/2023	GENERAL SERVICES

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 15, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

14	PROVISION OF REPAIR AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES (PAINTING AT CEGS DRY WALL PARTITION WITH PR#IGF-164-23-11-499	49,922.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga Agusan del Norte, Caraga Philippines	49,922.00	11/24/2023	12/1/2023	CEGS
15	PROVISION OTHER MATERIALS(TOKEN) FOR THE 2023 CSU GRAND ALUMNI HOMECOMING ON DECEMBER 16,2023 WITH PR#IGF-164-23-11-498	19,300.00	1 DAY	Navsons Printing Services	P6 T. Calo St., Limaha, Butuan City	19,300.00	11/23/2023	12/1/2023	ALUMNI RELATION OFFICE
16	PROVISION OF OFFICE SUPPLIES (SELF-INKING STAMP) FOR THE OPERATION OF OF CSU COA OFFICE WITH PR#IGF-164-23-11-491	715.00	30 CD	Companero Commercial	Lopez Jaena St., Brgy. Humabon, Butuan City	450.00	11/22/2023	12/1/2023	COA
17	PROVISION OF LUNCH FOR THE WORKSHOP ON DESIGN THINKING FOR JHS AND SHS SCIENCE AND MATHEMATICS TEACHING ON NOVEMBER 23-25, 2023 WITH PR#RAF-101-23-11-366	15,200.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	15,200.00	11/21/2023	11/23/2023	EXTENSION SERVICES
18	PROVISION OF LUNCH AND SNACKS FOR THE NEEDS ASSESSMENT IN BARANGAY PAGATPATAN ON NOVEMBER 29, 2023 WITH PR#RAF-101-23-11-379	10,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Sur	10,200.00	11/28/2023	11/29/2023	EXTENSION SERVICES
19	PROVISION OF LUNCH AND SNACKS FOR THE PROJECT YEAR-END ASSESSMENT OF THE CReATe RESEARCH TEAM ON DECEMBER 15, 2023 WITH PR#RAF-101-23-11-374	4,000.00	1 DAY	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	3,900.00	11/21/2023	12/1/2023	CREATE
20	PROVISION OF VEHICLE RENTAL SERVICES FOR THE IN PERSON SUBMISSION OF THE SEC REGISTRATION OF CSUAAI MAIN CAMPUS TO THE SECURITY EXCHANGE COMMISSION(SEC) CAGAYAN DE ORO CITY ON DEC.1 2023 WITH PR#IGF-164-23-11-511	8,000.00	1 DAY	Caraga Transport Services Cooperative	4th Street, Guingona, Butuan City	8,000.00	11/30/2023	12/1/2023	ALUMNI RELATION OFFICE
21	PROVISION OF ICT SUPPLIES FOR THE OPERATION OF GRADUATE SCHOOL - CED WITH PR#IGF-164-23-11-494	12,500.00	30 CD	LG Supplies and General Merchandise	T. Guingona St. Ave, Zone 5, Dagohoy, Butuan City	9,150.00	11/24/2023	12/6/2023	COLLEGE OF EDUCATION
22	PROVISION OF REPAIR AND MAINTENANCE-OFFICE EQUIPMENT-(FREON) FOR THE AIRCONDITIONING UNIT OF CASHIER'S OFFICE WITH PR#IGF-164-23-11-492	6,500.00	30 CD	C & G Refrigeraton and Airconditioning Services	Door #5, Lam Hoi Bldg., Capistrano Cruz Taal Sts. Cagayan de Oro City	6,500.00	11/29/2023	12/6/2023	CASHIER'S OFFICE
23	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF CSU COA AND CASHIER'S OFFICE WITH PR#IGF-164-23-11-490	4,020.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,700.00	11/30/2023	12/6/2023	COA / CASHIER'S OFFICE
24	PROVISION OF OFFICE-ICT AND SEMI-EXPENDABLE-ICT EQUIPMENT (POWER BANK, OTHER/S) FOR THE OPERATION OF DA-BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-11-310	9,950.00	30 CD	LG Supplies and General Merchandise	T. Guingona St. Ave, Zone 5, Dagohoy, Butuan City	9,950.00	11/28/2023	12/6/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
25	PROVISION OF MEALS, SNAKCS, AND ACCOMMODATION FOR THE YEAR-END RRDCC MEETING ON DECEMBER 15, 2023 WITH PR#TRF-184-23-11-333	49,880.00	2 DAYS	Chikara Dotties Place	J.C. Aquino Ave., Butuan City	49,880.00	11/21/2023	12/6/2023	CCAARRD
26	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT (PRINTER) FOR THE OPERATION OF DOST PCIEERD PROJECT 2: MINE GEARS YR2 WITH PR#TRF-184-23-11-337	38,940.00	30 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	38,940.00	11/21/2023	12/6/2023	DOST PCIEERD PROJECT 2: MINE GEARS YR2
27	PROVISION OF OFFICE-ICT SUPPLIES AND SEMI-EXPENDABLE-ICT (EXTERNAL HARD DRIVE, OTHER/S) FOR THE OPERATION OF ACIAR-GRIFFITH YEAR 5 PROJECT WITH PR#TRF-184-23-11-330	30,185.00	30 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	22,700.00	11/28/2023	12/6/2023	ACIAR-GRIFFITH YEAR 5 PROJECT

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 15, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

28	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-23-11-335	43,034.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	39,225.00	11/24/2023	12/6/2023	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
29	PROVISION OF RENT-EQUIPMENT (RENTAL OF PHOTOCOPIER) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-11-324	8,000.00	2 MONTHS	Lasertech Copier Services	Narciso Street, Surigao City, Surigao del Norte, Caraga	8,000.00	11/24/2023	11/30/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
30	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS (PAPER, OTHER/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-339	26,026.00	30 CD	Tammy Emporium	504 Lopez Jaena St., Butuan City ADN	25,790.00	11/24/2023	12/6/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
31	PROVISION OF LABORATORY SUPPLIES AND OTHER MATERIALS (ALCOHOL, OTHER/S) FOR THE OPERATION CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-11-301	34,747.00	60 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd., Katipunan St., Labangon, Cebu City	34,644.00	11/24/2023	12/11/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
32	PROVISION OF ICT MATERIALS (NIC /CONTROLLER & TRANSCEIVER) FOR THE OPERATION OF ICTC WITH PR#BRF-161-23-11-135/10338366	52,000.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 1, Montalban St., Brgy. Imadejas, Butuan City	51,500.00	11/28/2023	12/6/2023	OFFICE OF THE PRESIDENT
33	PROVISION OF OTHER MATERIALS (CAPACITOR) FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-23-11-115	5,940.00	10 DAYS	Advances Refrigeration & Aircondition Specialist	Lumbis Dist. Pagadian City, Zamboanga del Sur, Region IX	2,520.00	11/29/2023	12/6/2023	ORGMS/OATC
34	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-23-11-136	6,985.00	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City,ADN	5,610.00	11/27/2023	12/6/2023	ORGMS/OATC
35	PPROVISION OF LUNCH FOR THE SAGO TECHNOLOGY TRANSFER MONTHLY MONITORING ON NOVEMBER 24 AND DECEMBER 15, 2023 WITH PR#RAF-101-23-11-377	6,400.00	2 DAYS	LNT Catering Services	Gabriel Village, Libertad, Butuan City	6,400.00	11/23/2023	12/7/2023	EXTENSION SERVICES
36	PROVISION OF OTHER MAINTENACE AND OPERATING EQUIPMENT (HARDWARE MATERIALS) FOR THE FABRICATION OF CACAO BEAN ROASTER, HAND OPERATED CACAO-POD OPENER AND DEVELOPMENT OF CACAO POD OPENER, DEHULLER AND PULVERIZER WITH PR#RAF-101-23-11-358/ 10317657	130,552.50	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga Agusan del Norte, Caraga Philippines	130,552.50	11/24/2023	12/6/2023	FLR - HIGHER EDUCATION RESEARCH AND INNOVATION PROJECT
37	PROVISION OF REPAIR AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES-WATER SUPPLY MATERIALS AND FITTINGS AT E-PERFORMAX PANTRY AND COMFORT ROOM WITH PR#RAF-101-23-11-373	25,974.50	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga Agusan del Norte, Caraga Philippines	25,974.50	11/22/2023	12/6/2023	GENERAL ADMINISTRATION AND SUPPORT
38	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON GEOGRAPHIC INFORMATION SYSTEM (GIS) FOR INFRASTRUCTURE MANAGEMENT ON NOVEMBER 28 - DECEMBER 01, 2023 WITH PR#RAF-101-23-11-388	18,000.00	4 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	18,000.00	11/24/2023	11/28/2023	GENERAL ADMINISTRATION AND SUPPORT
39	PROVISION OF OTHER MAINTENANCE AND OPERATING EXPENSES (LABORATORY ANALYSIS) FOR THE DAIRY PROCESSING CENTER WITH PR#BRF-161-23-11-137	8,100.00	30 CD	CSU- Biology Department	CSU, Ampayon, Butuan City	8,100.00	11/24/2023	12/11/2023	ORGMS/DAIRY PROCESSING CENTER
40	PROVISION OF EQUIPMENT CALIBRATION SERVICES FOR THE OPERATION OF DAIRY PROCESSING CENTER WITH PR#BRF-161-23-11-123	20,250.00	30 CD	DOST Regional XIII	CARSU Campus, Ampayon, Butuan City	20,250.00	11/23/2023	12/11/2023	ORGMS/DAIRY PROCESSING CENTER

Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
PROCUREMENT OFFICE

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 15, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

41	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF THE OFFICE OF PLANNING AND DEVELOPENT WITH PR#RAF-101-23-11-382	1,897.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,890.00	11/28/2023	12/11/2023	OFFICE OF PLANNING DEVELOPMENT
42	PROVISION OF FURNITURE AND FIXTURES- (CABINET) FOR THE HED - INFRA. AND SMART CAMPUS DEV'T, OPERATIONALIZATION OF FACE-TO-FACE CLASSES WITH PR#RAF-101-23-11-380	26,000.00	30 CD	Fort Home Decors, The	4 Simplex Building Marang Street, Davao City, Davao del Sur	22,900.00	11/30/2023	12/12/2023	OVPAF
43	PROVISION OF PAPER SHREDDER FOR THE OPERATION OF THE OFFICE OF PLANNING AND DEVELOPMENT WITH PR#RAF-101-23-11-383	15,000.00	30 CD	LG Supplies and General Merchandise	T. Guingona St. Ave, Zone 5, Dagohoy, Butuan City	14,500.00	11/28/2023	12/11/2023	OFFICE OF PLANNING DEVELOPMENT
44	PROVISION OF LUNCH AND SNACKS FOR THE EXTENSION ACTIVITY TO CAPACITATE LOCAL AND INDIGENOUS COMMUNITIES IN PAGATPATAN ON THE FORMULATION OF LOCALIZED HERBAL MEDICINE, PHASE 2 ON DECEMBER 7, 2023 WITH PR#IGF-164-23-11-493	9,000.00	1 DAY	LNT Catering Services	Gabriel Village, Libertad, Butuan City	9,000.00	11/23/2023	12/7/2023	EXTENSION SERVICES
45	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS (ACETATE, OTHER/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-351	19,482.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	18,120.00	11/30/2023	12/11/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
46	PROVISION OF LABORATORY SUPPLIES AND MATERIALS (CRUCIBLE, OTHER/S) FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-23-11-326	33,975.00	60 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd., Katipunan St., Labangon, Cebu City	33,975.00	11/30/2023	12/11/2023	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
47	PROVISION OF MEALS FOR THE 2023 CARAGA STATE UNIVERSITY GRAND ALUMNI HOMECOMING ON DEC.16,2023 WITH PR#IGF-164-23-11-489/ 10327612	79,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	69,520.00	11/20/2023	12/11/2023	ALUMNI RELATION OFFICE
48	PROVISION OF LUNCH FOR THE TRAINING ON IMPACT ASSESSMENT AND GUIDING ON GATHERING DATA OF MANGROVE REHABILITATION TO THE LOCAL COMMUNITIES OF BARANGAY PAGATPATAN, BUTUAN CITY ON DECEMBER 6-7, 2023 WITH PR#IGF-164-23-11-502	5,500.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Sur	5,500.00	11/30/2023	12/6/2023	EXTENSION SERVICES
49	PROVISION OF SEMI-EXPENDABLE-FURNITURES AND FIXTURES (CABINET) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-315	34,000.00	30 CD	LG Supplies and GeneralMe	T. Guingona St. Ave, Zone 5, Dagohoy, Butuan City	33,000.00	11/24/2023	12/12/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
50	PROVISION OF MACHINERY EQUIPMENT FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-23-11-113	25,000.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	19,080.00	11/30/2023	12/12/2023	ORGMS /OATC
51	PROVISION OF ICT SUPPLIES FOR THE OPERATION OF JOINT DELIVERY VOUCHER PROGRAM (JDVP-TVL) WITH PR#BRF-161-23-11-133	22,000.00	30 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	17,200.00	11/24/2023	12/12/2023	JOINT DELIVERY VOUCHER PROGRAM (JDVP-TVL)
52	PROVISION OF VEHICLE RENTAL (VAN) FOR THE LANDBANK-FINANCIAL LITERACY TRAINING PROGRAM @ JABONGA, RTR MAGALLANES AND TUBAY, AGUSAN DEL NORTE ON NOVEMBER 29-30, 2023 WITH PR#TRF-184-23-11-341	10,000.00	2 DAYS	Dada Transport Service	Cabiltes St., Brgy 7, Cabadbaran City, ADN	10,000.00	11/24/2023	11/29/2023	YR4 LANDBANK- FINANCIAL TRAINING
53	PROVISION OF LIGHTS AND SOUND WITH LEDWALL SERVICES FOR THE 2023 CARAGA STATE UNIVERSITY GRAND ALUMNI HOMECOMING ON DEC.16,2023 WITH PR#IGF-164-23-11-486/10327370	60,000.00	1 DAY	New Era Audio and Lights Sales & Rentals	846 Felipe Ext., Bayanihan, Butuan City	45,000.00	11/21/2023	12/13/2023	ALUMNI RELATION OFFICE

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 15, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

54	PROVISION OF REPAIRS AND MAINTENANCE FOR ADDITIONAL ELECTRICAL WORKS AND TERMITE CONTROL FOR THE GOAT FACILTY & MILK FACILITY OF THE DAIRY PROCESSING PROJECT WITH PR#BRF-161-23-11-134/ 10341887	199,982.93	35 CD	Two J.E. Construction and Supply	Doongan, Butuan City	199,982.93	11/27/2023	12/13/2023	ORGMS /DAIRY PROCESSING CENTER
55	PROVISION OF MACHINERY AND EQUIPMENT-ICT (LAPTOP COMPUTER, OTHER/S) FOR THE OPERATION OF ACIAR-GRIFFITH YEAR 5 PROJECT WITH PR#TRF-184-23-11-332/10335333	190,500.00	45 CD	Power On Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City, ADN	171,991.00	11/28/2023	12/13/2023	ACIAR-GRIFFITH YEAR 5 PROJECT
56	PROVISION OF CHEMICAL SUPPLIES (2,2-DITHIODIPYRIDINE, OTHER/S) FOR THE OPERATION OF DOST PCIEERD MERCRY (II) IONS USING PEDOT -WIRES PROJECT WITH PR#TRF-184-23-11-345/10363696	79,801.00	90 CD	Krypton International Resources Sales and Services Inc	Krypton HQ Building, Purok Sambag, 2nd St., Canjulao, Lapu-Lapu City, Cebu	79,801.00	11/30/2023	12/15/2023	DOST PCIEERD MERCRY (II) IONS USING PEDOT -WIRES PROJECT
57	PROVISION OF OFFICE EQUIPMENT FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-23-11-128/10335190	168,000.00	30 CD	BXU Copy Trading and Enterprises Corp	2nd Door Yan-yan Bldg. T. Calo St., Butuan City	150,000.00	11/23/2023	12/13/2023	ORGMS / BOOKSHOPPE AND MARKETING CENTER
58	PROVISION OF REPAIR AND MAINTENANCE FOR THE GRADUATE SCHOOL ROOM-CAA WITH PR#IGF-164-23-11-481/10318081	91,813.00	30 CD	Berfab Arts and CraftsManu	Purok 6 Libas Jabonga Agusan del Norte, Caraga Philippines	91,813.00	11/20/2023	12/13/2023	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
59	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE OFFICE OF PLANNING AND DEVELOPMENT WITH PR#RAF-101-23-11-385/10347272	78,925.00	30 CD	Columbia Computer Center Inc	#941 NB Bldg., Ochoa Avenue, Butuan City	55,800.00	11/30/2023	12/13/2023	OFFICE OF PLANNING DEVELOPMENT
60	PROVISION OF OTHER MACHINERY AND EQUIPMENT- (CONCRETE MIXER) FOR THE OPERATION OF HED - INFRA. AND SMART CAMPUS DEV'T, OPERATIONALIZATION OF FACE-TO-FACE CLASSES WITH PR#RAF-101-23-11-387/10358539	74,200.00	30 CD	Yu Yek Dy Hardware and Auto Spare Parts Supply Inc	518 Lopez Jaena Street, Butuan City	72,000.00	11/30/2023	12/13/2023	OVPAF
61	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-23-11-129/10334985	87,384.00	30 CD	BXU Copy Trading and Enterprises Corp	2nd Door Yan-yan Bldg., T. Calo St., Butuan City	64,400.00	11/23/2023	12/13/2023	ORGMS / BOOKSHOPPE AND MARKETING CENTER
62	PROVISION OF SNACKS FOR THE LANDBANK-FINANCIAL LITERACY TRAINING PROGRAM @ JABONGA, RTR MAGALLANES AND TUBAY, AGUSAN DEL NORTE ON NOVEMBER 29-30, 2023 WITH PR#TRF-184-23-11-340/ 10352683	77,000.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Sur	50,050.00	11/28/2023	11/29/2023	YR4 LANDBANK- FINANCIAL TRAINING
63	PROVISION OF LUNCH AND SNACKS FOR THE DEEPENING SESSIONS ON GENDER AWARENESS AND GAD TOOLS (HGDG) FOR GFPS AND FACULTY RESEARCHERS ON DECEMBER 4-5, 2023 WITH PR#IGF-164-23-11-496	45,000.00	2 DAYS	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	34,900.00	11/22/2023	11/29/2023	GENDER AND DEVELOPMENT OFFICE
64	PROVISION OF LUNCH FOR THE 2023 YEAR-END ASSESSMENT AND 2024 PLANNING OF THE OFFICES UNDER THE VP FOR ADMINISTRATION AND FINANCE ON DECEMBER 15, 2023 WITH PR#RAF-101-23-12-391	49,200.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	45,100.00	12/13/2023	12/15/2023	OVPAF
65	PROVISION OF MEALS AND SNACK FOR CONDUCT OF 2 DAYS TRAINING TITLED : CONTROL SYSTEM TRAINING FOR EQUI-PARCO CONSTRUCTION COMPANY PERSONNEL ON DEC 16-17,2023 WITH PR#BRF-161-23-11-138	17,600.00	2 DAYS	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	17,600.00	12/13/2023	12/15/2023	FABLAB/CRAFT
66	PROVISION OF LUNCH FOR THE IMPACT ASSESSMENT OF THE PROJECT "STRENGTHENING URBAN AGRICULTURE: STRATEGY FOR ENSURING FOOD AVAILABILITY AMIDST THE THREAT OF COVID-19 IN CARAGA REGION ON DECEMBER 7-18 AND 22, 2023 WITH PR#RAF-101-23-11-378	14,800.00	3 DAYS	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	12,126.00	12/6/2023	12/7/2023	EXTENSION SERVICES

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 15, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

67	PROVISION OF LUNCH FOR THE IMPACT ASSESSMENT OF THE PROJECT "STRENGTHENING URBAN AGRICULTURE: STRATEGY FOR ENSURING FOOD AVAILABILITY AMIDST THE THREAT OF COVID-19 IN CARAGA REGION ON DECEMBER 06, 2023 WITH PR#IGF-164-23-11-501	9,300.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Sur	9,300.00	12/6/2023	12/6/2023	EXTENSION SERVICES
68	PROVISION OF LUNCH AND SNACKS FOR THE iCARES CULMINATION PROGRAM ON NOVEMBER 29, 2023 WITH PR#RAF-101-23-11-376	10,000.00	1 DAY	LNT Catering Services	Gabriel Village, Libertad, Butuan City	10,000.00	11/28/2023	12/6/2023	EXTENSION SERVICES

Prepared by:
(SGD.) GERALD G. OBEMIO
Procurement Staff

Checked by:
(SGD.) JULIUS L. OCMEN
Chief Procurement Officer

Noted by:
(SGD.) MICHELLE V. JAPITANA, D. Eng
BAC Chairperson