

POST-CONTRACT AWARD DISCLOSURE AS OF FEBRUARY 15, 2024 (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 ACCOMMODATION FOR THE RESOURCE SPEAKER OF THE TRAINING/SEMINAR ON REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS & PROCUREMENT PLANNING AND BUDGETING LINKAGE AND LATEST GPPB ISSUANCES AND UPDATES ON FEBRUARY 6-8, 2024 WITH PR#RAF-101-24-01-33	3,000.00	1 DAY	Ariano's Inn	Purok 8, Baan KM 3, Butuan City	1,080.00	1/31/2024	2/2/2024	BIDS AND AWARDS COMMITTEE
2	PROVISION OF OTHER SUPPLIES AND MATERIALS (KITCHENWARES) FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT WITH PR#RAF-101-24-01-20	7,644.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	7,610.00	1/29/2024	2/6/2024	OFFICE OF THE PRESIDENT
3	PROVISION OF OFFICE SUPPLIES-(NUMBER BAND STAMP AND STAMP) FOR MC - GENERAL ADMINISTRATION AND SUPPORT'S OFFICE USE. (MFO-GASS) WITH PR#RAF-101-24-01-23	3,390.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	3,390.00	1/30/2024	2/6/2024	GENERAL ADMINISTRATION AND SUPPORT /COA / ACCOUNTING OFFICE
4	PROVISION OF LUNCH FOR THE CONDUCT OF OPLAN PAGSUSI FOR FY 2023 PBB MOVs ON FEBRUARY 6-7, 2024 WITH PR#RAF-101-24-01-39	15,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	14,700.00	2/2/2024	2/6/2024	OFFICE OF THE PLANNING AND DEVELOPMENT
5	PROVISION OF LUNCH FOR THE TRAINING/SEMINAR ON REPUBLIC ACT 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS AND PROCUREMENT PLANNING AND BUDGETING LINKAGE AND LATEST GPPB ISSUANCES AND UPDATES ON FEBRUARY 6-8, 2024 WITH PR#RAF-101-24-01-31/ 10506763	79,500.00	3 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	72,822.00	1/31/2024	2/5/2024	BIDS AND AWARDS COMMITTEE
6	PROVISION OF LUNCH AND SNACKS FOR THE INSPECTION AND MONITORING OF BS AGRICULTURE PROGRAM BY THE PHILIPPINE REGULATORY BOARD OF AGRICULTURE ON FEBRUARY 15, 2024 WITH PR#RAF-101-24-01-32	22,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	20,500.00	2/2/2024	2/8/2024	CAA
7	PROVISION OF OFFICE SUPPLIES-SELF-INKING STAMP FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT. (MFO-GASS) WITH PR#RAF-101-24-01-28	8,250.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	8,250.00	2/5/2024	2/8/2024	OFFICE OF THE PRESIDENT
8	PROVISION OF PRINTING AND PUBLICATION-(TARPAULIN) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-01-12	30,600.00	1 YEAR	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja 8600, Butuan City Caraga	18,625.00	2/2/2024	2/14/2024	ADMIN OFFICE
9	PROVISION OF SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT-(SCANNER AND DIGITAL VOICE RECORDER) FOR THE OPERATION OF THE OFFICE OF THE UNIVERSITY PRESIDENT WITH PR#RAF-101-24-01-44	40,200.00	30 CD	Columbia Computer Center, Inc.	Purok 3, Limaha Butuan City	35,890.00	2/5/2024	2/13/2024	OFFICE OF THE PRESIDENT
10	PROVISION OF LUNCH FOR THE CURRICULUM REVIEW AND COURSE RATIONALIZATION ON FEBRUARY 12, 14, 15, 19, 21, 22, 26, 28 AND 29, 2024 WITH PR#RAF-101-24-02-48	18,750.00	4 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	15,000.00	2/7/2024	2/13/2024	OFFICE OF THE CURRICULUM AND INSTRUCTIONAL DEVELOPMENT (OCID)

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11	PROVISION OF REPAIRS AND MAINTENANCE-BUILDINGS AND REPAIR FOR OTHER STRUCTURE F.Y. 2024 WITH PR#RAF-101-24-01-17/10501094	288,606.04	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga Agusan del Norte, Caraga, Philippines	287,070.00	2/6/2024	2/15/2024	GENERAL ADMINISTRATION AND SUPPORT - GENERAL SERVICES OFFICE
12	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE GENERAL ADMIN SUPPORT AND THE OFFICE OF THE PRESIDENT. (MFO-GASS) WITH PR#RAF-101-24-01-16/10498134	91,860.50	30 CD	Axzily Consumer Goods Trading	Purok Alugbati, South Montilla Blvd., Golden Ribbon, Butuan City	76,928.00	2/6/2024	2/15/2024	GENERAL ADMINISTRATION AND SUPPORT / OFFICE OF THE PRESIDENT
13	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT AND THE GENERAL ADMINISTRATION SUPPORT OFFICES WITH PR#RAF-101-24-01-29	38,798.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	37,942.00	2/5/2024	2/15/2024	GENERAL ADMINISTRATION AND SUPPORT / OFFICE OF THE PRESIDENT
14	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE OFFICE OF GAS, OP AND OUBS. (MFO-GASS) WITH PR#RAF-101-24-01-25	45,580.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	27,530.00	1/30/2024	2/15/2024	GENERAL ADMINISTRATION AND SUPPORT/ OFFICE OF THE PRESIDENT/ OUBS

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