

POST-CONTRACT AWARD DISCLOSURE AS OF FEBRUARY 29, 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 DRUGS AND MEDICINE FOR THE OPERATION OF THE MC - GENERAL ADMINISTRATION AND SUPPORT. (MFO-GASS) WITH PR#RAF-101-24-01-21	3,520.00	30 CD	Primacure Drug and Medical Equipment Supplies	#865 Giovanni Const. Bldg., Capitol, Bonbon Road, Imadejas, Butuan City	3,520.00	2/6/2024	2/16/2024	GENERAL ADMINISTRATION AND SUPPORT
2	PROVISION OF DRUGS, MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE OPERATION OF THE UNIVERSITY CLINIC WITH PR#RAF-101-24-01-15/10498301	242,707.50	30 CD	Ezmeds Pharma Co	Unit 119, Bldg. 3, Familia Apart., P.N. Roa Sr. Carmen, CDO	233,747.35	2/2/2024	2/19/2024	CLINIC OFFICE
3	PROVISION OF FUEL, OIL AND LUBRICANTS FOR THE OPERATION OF THE DIFFERENT CSU-ADMIN OFFICES WITH PR#RAF-101-24-01-07/10479362	341,000.00	1 YEAR	Solarie Ventures Co Ltd	Shell Ochoa, Ochoa Limaha, Butuan City	248,204.00	2/1/2024	2/6/2024	ADMIN OFFICES
4	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF HIGHER EDUCATION PROGRAM AND RESEARCH PROJECTS WITH PR#RAF-101-24-01-35	17,985.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr. Ave., Dagohoy, Butuan City	11,580.00	2/13/2024	2/22/2024	HIGHER EDUCATION AND RESEARCH PROGRAM
5	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES (WHITEBOARD) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-01-40/10528794	74,000.00	30 CD	New Aristocrat Enterprises Inc.	Montilla Blvd., Leon Kilat, Butuan City	40,000.00	2/13/2024	2/22/2024	ADMIN OFFICES AND HIGHER EDUCATION PROGRAM
6	PROVISION OF SNACKS FOR THE OJT PRE-DEPLOYMENT ORIENTATION AND POST-DEPLOYMENT ASSESSMENT ACTIVITY ON FEBRUARY 16, 2024 WITH PR#RAF-101-24-02-50	10,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1(Agay), RTR, Agusan del Norte	8,900.00	2/15/2024	2/16/2024	CHASS
7	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT- (ELECTRIC FAN) FOR RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES. (PROJECTS) WITH PR#RAF-101-24-01-36	1,650.00	30 CD	Saveyour Home Enterprises Inc.	#308 Royal Bldg. T. Calo St., Leon Kilat, Butuan City	1,600.00	2/16/2024	2/22/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES. (PROJECTS)
8	PROVISION OF TRAINING SUPPLIES FOR THE 2024 JOINT INTERNATIONAL DECADE OF INDIGENOUS LANGUAGES AND INTERNATIONAL MOTHER LANGUAGE DAY CONFERENCE ON FEBRUARY 23-25, 2024 WITH PR#RAF-101-24-02-51	4,140.00	1 DAY	Kimson Commercial	820 R. Calo St., Butuan City	4,000.00	2/19/2024	2/22/2024	CHASS
9	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES, HIGHER EDUCATION PROGRAM, RESEARCH AND EXTENSION SERVICES WITH PR#RAF-101-24-01-41/10531218	110,396.00	30 CD	Columbia Computer Center Inc.	NB Bldg. Purok 3, Limaha, Butuan City	73,980.00	2/13/2024	2/22/2024	CSU ADMIN OFFICES, HIGHER EDUCATION PROGRAM, RESEARCH AND EXTENSION SERVICES
10	PROVISION OF REPAIR AND MAINTENANCE-SEMI-EXPENDABLE-ICT (POWER SUPPLY AND SSD) FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT AND GENERAL ADMINISTRATION SUPPORT. (MFO-GASS) WITH PR#RAF-101-24-01-22/10505894	60,640.00	30 CD	Marbelworx Computer Store	Aquino St., Brgy. Zone II, Koronadal City, South Cotabato	60,495.00	2/13/2024	2/23/2024	OFFICE OF THE PRESIDENT AND GENERAL ADMINISTRATION SUPPORT
11	PROVISION OF DINNER FOR THE 2024 JOINT INTERNATIONAL DECADE OF INDIGENOUS LANGUAGES AND INTERNATIONAL MOTHER LANGUAGE DAY CONFERENCE ON FEBRUARY 23-25, 2024 WITH PR#RAF-101-24-02-52	17,500.00	3 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	14,000.00	2/20/2024	2/21/2024	CHASS

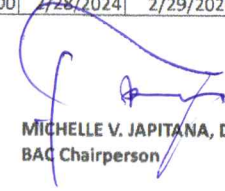
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12	PROVISION OF DECORATION FOR THE 2024 JOINT INTERNATIONAL DECADE OF INDIGENOUS LANGUAGES AND INTERNATIONAL MOTHER LANGUAGE DAY CONFERENCE ON FEBRUARY 23-25, 2024 WITH PR#RAF-101-24-02-53	10,000.00	1 DAY	S-Team Events Organizing Services	Watergate Bldg., J. Rosales Avenue, Brgy. Bayanihan, Butuan City	10,000.00	2/20/2024	2/21/2024	CHASS
13	PROVISION OF OFFICE SUPPLIES (CONSUMMABLES) FOR THE OPERATION OF MC - CMNS HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-02-46	29,100.00	30 CD	Philcopy Corporation	Unit of Cinderella A, P-6 Balite, North Montilla, Ong Yiu, Butuan City	29,100.00	2/20/2024	2/23/2024	CMNS
14	PROVISION OF LUNCH AND SNACKS FOR THE DOST-RITTD PROJECT MONITORING ON FEBRUARY 21, 2022 WITH PR#RAF-101-24-02-63	12,150.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	11,070.00	2/20/2024	2/21/2024	OVPRIE
15	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE MC - GENERAL ADMINISTRATION AND SUPPORT. (MFO-GASS) WITH PR#RAF-101-24-01-27/ 10506114	79,500.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga Agusan del Norte, Caraga, Philippines	77,750.00	2/19/2024	2/26/2024	MC - GENERAL ADMINISTRATION AND SUPPORT (MFO-GASS)
16	PROVISION OF OTHER SUPPLIES AND MATERIALS - (T-SHIRT) FOR THE WOMEN'S MONTH CELEBRATION ON MARCH 2024 WITH PR#RAF-101-24-02-70	20,000.00	1 DAY	BSU Prints and Garments	Purok 3, Limaha, Butuan City	20,000.00	2/27/2024	2/29/2024	GENDER AND DEVELOPMENT OFFICE
17	PROVISION OF LUNCH FOR THE WOMEN'S MONTH CELEBRATION ON MARCH 2024 WITH PR#RAF-101-24-02-71	45,000.00	5 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1(Agay), RTR, Agusan del Norte	35,800.00	2/28/2024	2/29/2024	GENDER AND DEVELOPMENT OFFICE

Prepared by:

GERALD G. OBEMIO
 Procurement Staff

Checked by:

JULIUS L. OCMEN
 Chief Procurement Officer

Noted by:

MICHELLE V. JAPITANA, D. Eng
 BAC Chairperson