

**POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 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
<b>Goods &amp; Services</b>									
1	PROVISION OF OFFICE SUPPLIES-ICT (FLASH DRIVE, OTHER/S) FOR THE OPERATION OF CHED- NEEDS ASSESSMENT OF HEIS IN BARMM WITH PR#TRF-184-23-09-254	49,500.00	30 CD	LG Supplies and General Merchandise	T. Guingona St., Ave., Zone 5 Dagohoy, Butuan City	36,000.00	9/22/2023	10/4/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
2	PROVISION OF AGRICULTURAL SUPPLIES AND MATERIALS FOR THE OPERATION OF CHED- NEEDS ASSESSMENT OF HEIS IN BARMM WITH PR#TRF-184-23-09-255	49,940.00	30 CD	Kimson Commercial	Butuan City	43,750.00	9/22/2023	10/4/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
3	PROVISION OF LUNCH AND SNACKS FOR THE VISIT TO CSU OF SENATOR MARIA IMELDA JOSEFA REMEDIOS "IMEE" ROMUALDEZ MARCOS ON OCTOBER 5, 2023 WITH PR#IGF-164-23-10-450	49,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	49,500.00	10/4/2023	10/4/2023	OFFICE OF THE PRESIDENT
4	PROVISION OF MEALS AND SNACKS FOR THE GENERAL ASSEMBLY OF THE GOLD PANICLES ON SEPTEMBER 27, 2023 WITH PR#IGF-164-23-09-444	15,000.00	1 DAY	RTR Consumers Cooperative	Brgy. Poblacion 1, RTR, ADN	15,000.00	9/26/2023	9/27/2023	GOLD PANICLES
5	PROVISION OF OFFICE SUPPLIES-ICT FLASH DRIVE, PRINTER AND CONSUMMABLES FOR THE OPERATION OF RESEARCH INNOVATION AND EXTENSION OFFICE WITH PR#RAF-101-23-09-315	27,589.00	60 CD	Columbia Computer Center	#941 NB Bldg., Ochoa Ave., Butuan City	16,390.00	9/28/2023	10/5/2023	OVPRIE
6	PROVISION OF OFFICE SUPPLIES EXPENSES FOR THE BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-23-09-89	45,100.00	30 CD	Kimson Commercial	Butuan City	37,000.00	9/26/2023	10/5/2023	ORGMS/BOOKSHOPPE AND MARKETING
7	PROVISION OF OF LUNCH AND SNACKS FOR THE RESEARCH PROPOSAL WORKSHOP FOR THE UPDATING OF PUBLIC INVESTMENT PROGRAM (PIP) FOR FISCAL YEAR 2025 ON OCTOBER 4, 2023 WITH PR#RAF-101-23-09-328	18,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	18,000.00	10/3/2023	10/4/2023	OPD
8	PROVISION OF MEALS AND SNACKS FOR THE MONTHLY MEETING OF BIOCHARTILANT PROJECT STAFF AND STUDENTS (STUDENTS THESIS) @ CSU CAMPUS-CAA ON OCTOBER 6, 2023 WITH PR#TRF-184-23-09-261	11,250.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	11,250.00	10/2/2023	10/6/2023	DA-BIOCHARTILANT: ON-FARM MULTI-LOCAT/ON
9	PROVISION OF LUNCH FOR THE BENCHMARKING ACTIVITY OF DAVAO ORIENTAL STATE UNIVERSITY REGARDING THE PRE-UNIVERSITY INTERVENTION PROGRAM, STUDENT HANDBOOK AND SERVICES, ADMIN MANIJAL AND EXCHANGE PROGRAM FOR FACULTY AND STUDENTS ON OCTOBER 4, 2023 WITH PR#IGF-164-23-09-448	3,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	3,000.00	10/3/2023	10/4/2023	OFFICE OF THE PRESIDENT
10	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-09-249	7,810.00	30 CD	Happy Enterprises and Resources Incorporated	Butuan City	7,015.00	9/27/2023	10/10/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2

**POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 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
11	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF ADMIN- VPRIE WITH PR#TRF-184-23-09-253	22,275.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave., Obrero, Butuan City, ADN	19,470.00	9/26/2023	10/10/2023	OVPRIE
12	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-09-252	5,225.00	30 CD	Kimson Commercial	Butuan City	5,000.00	9/27/2023	10/10/2023	DA-BIOCHARTILANT: ON-FARM MULTI-LOCATION
13	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-09-246	21,976.50	30 CD	Kimson Commercial	Butuan City	21,350.00	9/28/2023	10/10/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
14	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS (DISH ORGANIZER, OTHER/S) FOR THE OPERATION OF ADMIN-VPAF WITH PR#TRF-184-23-09-259	13,402.00	30 CD	Kimson Commercial	Butuan City	13,139.00	9/29/2023	10/10/2023	OVPAP
15	PROVISION OF OFFICE SUPPLIES (CONSUMABLES-INK REFILL) FOR THE OPERATION OF DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-09-247	7,700.00	30 CD	LG Supplies and General Merchandise	T. Gungona St., Ave., Zone 5 Dagohoy, Butuan City	6,000.00	9/26/2023	10/10/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
16	PROVISION OF REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (CIRCUIT BOARD) FOR THE OPERATION OF ADMIN-VPAF WITH PR#TRF-184-23-09-240	4,500.00	30 CD	IE Airconditioning Repair Shop	Butuan City	4,500.00	9/28/2023	10/10/2023	OVPAP
17	PROVISION OF LUNCH AND SNACKS FOR THE WRITESHOP ON JEC DEVELOPMENT FOR LOCAL PRODUCT MARKETING MATERIALS AND SKILLS PROFILING AND ORGANIZING IP YOUTH ON SEPTEMBER 29, 2023 WITH PR#RAF-101-23-09-327	15,250.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	15,250.00	9/28/2023	9/29/2023	EXTENSION SERVICES
18	PROVISION OF LUNCH FOR THE WRITESHOP ON DATA ANALYSIS AND REPORT WRITING ON OCTOBER 9, 2023 WITH PR#RAF-101-23-10-337	17,200.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	17,200.00	10/6/2023	10/9/2023	EXTENSION SERVICES
19	PROVISION OF OTHER SUPPLIES AND MATERIALS (SHUTTLECOCK) FOR THE KASADYA 2023 ON OCTOBER 18, 2023 WITH PR#RAF-101-23-10-330	7,000.00	1 DAY	Kimson Commercial	820 R. Calo St., Butuan City	7,000.00	10/9/2023	10/12/2023	HRMS
20	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT AND OTHER SUPPLIES FOR THE OPERATION OF ADMIN COST-VPAF WITH PR#TRF-184-23-09-238	1,265.00	30 CD	Kimson Commercial	Butuan City	1,240.00	9/26/2023	10/12/2023	OVPAP
21	PROVISION OF ACCOMMODATION FOR THE FACILITATORS OF THE WRITESHOP ON DATA ANALYSIS AND REPORT WRITING ON OCTOBER 9, 2023 WITH PR#RAF-101-23-10-335	3,990.00	1 DAY	Ariano's Inn	Baan, Butuan City	3,630.00	10/6/2023	10/9/2023	EXTENSION SERVICES



**POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 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
22	PROVISION OF VEHICLE RENTAL FOR THE FACILITATORS OF THE WRITESHOP ON DATA ANALYSIS AND REPORT WRITING ON OCTOBER 9, 2023 WITH PR#RAF-101-23-10-336	14,000.00	2 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City	14,000.00	10/6/2023	10/9/2023	EXTENSION SERVICES
23	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE) FOR THE CONDUCT OF BUSWAK 2023 ON SEPTEMBER 30, 2023 WITH PR#IGF-164-23-09-440	36,000.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas, Jabonga, ADN	36,000.00	9/28/2023	10/12/2023	USG
24	PROVISION OF OTHER SUPPLIES AND MATERIALS (STORAGE BOX, OTHER(S) FOR THE OPERATION OF CHED- NEEDS ASSESSMENT OF HEIS IN BARMM WITH PR#TRF-184-23-09-256	37,620.00	30 CD	Win-A Non-Specialized Wholesale Trading	Doongan, Butuan City	33,900.00	9/22/2023	10/12/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
25	PROVISION OF OTHER MAINTENANCE AND OPERATING EQUIPMENT (CAMERA) FOR THE OPERATION OF RESEARCH INNOVATION AND EXTENSION OFFICE WITH PR#RAF-101-23-09-316	45,000.00	30 CD	Power On Enterprise Co.	JC Aquino Ave., Butuan City	41,250.00	10/6/2023	10/12/2023	OVPRIE
26	PROVISION OF OTHER SERVICES (DNA SEQUENCING AND ANALYSIS-SAMPLE) FOR THE OPERATION DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-09-258/ 10163756	473,230.00	90 CD	Kinovett Scientific Solutions Co.	Unit 403, AMAREMCA Bldg., 107A Kalayaan Ave., Diliman, Quezon City, 1101 Metro Manila	473,230.00	10/3/2023	10/12/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
27	PROVISION OF LUNCH FOR THE PROJECT INCEPTION MEETING ON OCTOBER 6, 2023 WITH PR#RAF-101-23-09-326	6,750.00	1 DAY	LNT Catering Services	Gabriel Village, Libertad, Butuan City	6,000.00	10/3/2023	10/6/2023	CREATE
28	PROVISION OF LUNCH AND SNACKS FOR THE PROJECT MONITORING MEETING ON OCTOBER 10, 2023 WITH PR#RAF-101-23-10-338	5,850.00	1 DAY	LNT Catering Services	Gabriel Village, Libertad, Butuan City	5,200.00	10/9/2023	10/10/2023	CREATE

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