

POST-CONTRACT AWARD DISCLOSURE AS OF SEPTEMBER 30, 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 MEALS AND SNACKS FOR THE WORKSHOP ON DATA GATHERING AND CONDUCT OF FOCUS GROUP DISCUSSION OF EDUCATION DEVELOPMENT @ TAWI-TAWI ON SEPTEMBER 2-3, 2023 WITH PR#TRF-184-23-08-220 / 1.0076526	78,000.00	2 DAYS	Rachel's Place Hotel & Restaurant	Brgy. Lamion, Bongao, Tawi-Tawi	60,000.00	9/11/2023	9/2/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
2	PROVISION OF OFFICE FURNITURE FOR THE OPERATION OF COLLEGE OF MEDICINE WITH PR#RAF-101-23-09-309	44,000.00	30 CD	Fort Home Decors, The	4 Simplex Building Marang Street, Davao City	42,500.00	9/15/2023	9/18/2023	COLLEGE OF MEDICINE
3	PROVISION OF REPAIRS AND MAINTENANCE-BUILDING AND OTHER STRUCTURES- HARDWARE SUPPLIES AND MATERIALS FOR THE CSU HOSTEL BUILDING WITH PR#RAF-101-23-07-278/9988561	245,090.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas, Jabonga, ADN	244,880.00	8/8/2023	9/18/2023	GENERAL ADMINISTRATION AND SUPPORT
4	PROVISION OF LUNCH FOR THE AACUP PROGRAM ACCREDITATION SURVEY VISIT ON SEPTEMBER 18-22, 2023 WITH PR#RAF-101-23-09-308	18,000.00	4 DAYS	Lis Catering Services	Ampayon, Butuan City	18,000.00	9/15/2023	9/18/2023	QUAMS
5	PROVISION OF REPAIR AND MAINTAINANCE-REPAIR OF DOORS, WINDOWS & PLUMBING WORKS AT COLLEGE OF MEDICINE FACULTY OFFICE WITH PR#RAF-101-23-08-303/10106963	65,987.00	14 WD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas, Jabonga, ADN	58,859.00	9/13/2023	9/20/2023	COLLEGE OF MEDICINE
6	PROVISION OF OTHER SUPPLIES (CUSTOMIZED JACKET, OTHER/S) FOR THE OPERATION OF DOST PCIEERD HEIRIT RESEED WITH PR#TRF-184-23-09-233	25,680.00	1 DAY	BSU Prints and Garments	951 Ochoa Ave., Butuan City	24,480.00	9/13/2023	9/20/2023	DOST PCIEERD HEIRIT RESEED
7	PROVISION OF OTHER SUPPLIES AND MATERIALS (CERTIFICATE HOLDERS & GIFT BAGS) FOR THE VIRTUAL BENCHMARKING OF CSU'S INFORMATION AND COMMUNICATION OFFICE AND UNIVERSITY PRESS TO CENTRAL MINDANAO UNIVERSITY, UNIVERSITY OF SOUTHERN PHILIPPINES, AND XAVIER UNIVERSITY - ATENEO DE CAGAYAN WITH PR#BRF-161-23-09-85	1,200.00	30 CD	Kimson Commercial	Butuan City	960.00	9/12/2023	9/20/2023	PUBLIC INFORMATION AND COMMUNICATION OFFICE (PICO)

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8	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE VIRTUAL BENCHMARKING OF CSU'S INFORMATION AND COMMUNICATION OFFICE AND UNIVERSITY PRESS TO CENTRAL MINDANAO UNIVERSITY, UNIVERSITY OF SOUTHERN PHILIPPINES, AND XAVIER UNIVERSITY - ATENEO DE CAGAYAN WITH PR#BRF-161-23-09-86	7,800.00	30 CD	The Potters House by Chin Yu	JRM Building, Durano Street, Butuan City	7,800.00	9/14/2023	9/20/2023	PUBLIC INFORMATION AND COMMUNICATION OFFICE (PICO)
9	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OPERATION OF DOST PCIEERD HEIRIT RESEED WITH PR#TRF-184-23-09-232	6,600.00	30 CD	Win-A Non-Specialized Wholesale Trading	Doongan, Butuan City	6,500.00	9/13/2023	9/20/2023	DOST PCIEERD HEIRIT RESEED
10	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DOST PCIEERD HEIRIT RESEED PROJECT WITH PR#TRF-184-23-09-231	27,263.50	30 CD	Kimson Commercial	Butuan City	23,860.00	9/13/2023	9/20/2023	DOST PCIEERD HEIRIT RESEED
11	PROVISION OF LUNCH FOR THE AACUP 1ST SURVEY VISIT OF BS CHEMISTRY ON SEPTEMBER 18, 19, 21 & 22, 2023 WITH PR#RAF-101-23-09-307	25,000.00	4 DAYS	Bubbly Babe Cakeshop or Jonathan Ian H. Ponio	Purok 5, Villa Kananga, Butuan City	22,000.00	9/12/2023	9/18/2023	CMNS
12	PROVISION OF LUNCH FOR THE PSYCHOLOGY AND SOCIAL WORK DEPARTMENT PRELIMINARY VISIT ON SEPTEMBER 18, 2023 WITH PR#RAF-101-23-09-311	6,000.00	1 DAY	Lis Catering Services	Ampayon, Butuan City	6,000.00	9/18/2023	9/19/2023	CHASS
13	PROVISION OF OTHER MATERIALS AND SEMI-EXPENDABLE-OFFICE EQUIPMENT (CEILING FAN, OTHER/S) FOR THE OPERATION OF ADMIN-VPAF WITH PR#TRF-184-23-09-230/10107284	226,560.00	30 CD	Mike-Carmen Office Supplies Depot	Cagayan de Oro City	207,370.00	9/15/2023	9/27/2023	OVPAF
14	PROVISION OF MEALS FOR THE TRAINING ON OUTCOMES-BASED EDUCATION TEACHING AND LEARNING: ASSESSMENT AND EVALUATION OF BSCE PROGRAM OUTCOMES ON SEPTEMBER 19, 2023 WITH PR#BRF-161-23-09-88	5,000.00	1 DAY	RTR Consumers Cooperative	RTR, ADN	4,800.00	9/15/2023	9/19/2023	OCID
15	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT AND SEMI-EXPENDABLE-ICT EQUIPMENT (LAPTOP COMPUTER, OTHER(S) FOR THE OPERATION OF DOST PCIEERD HEIRIT RESEED PROJECT WITH PR#TRF-184-23-08-228/10097932	174,200.00	45 CD	Power On Enterprise Co	JC Aquino Ave., Butuan City	142,090.00	9/12/2023	9/20/2023	DOST PCIEERD HEIRIT RESEED

