

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	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 EDUCATION DEVELOPMENT @ TAWI-TAWI ON SEPTEMBER 2-3, 2023 WITH PR#TRF-184-23-08-220 / 10076526	78,000.00	2 DAYS	Rachel's Place Hotel & Restaurant	Brgy. Lamion, Bongao, Tawi-Tawi	60,000.00	9/1/2023	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 AACCUP PROGRAM ACCREDITATION SURVEY VISIT ON SEPTEMBER 13-22, 2023 WITH PR#RAF-101-23-09-308	18,000.00	4 DAYS	Lilis Catering Services City	Ampayon, Butuan	18,000.00	9/15/2023	9/18/2023	QUAMS
5	PROVISION OF REPAIR AND MAINTAINANCE-REPAIR OF DOORS, WINDOWS & PLUMBING WWORKS 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 PRR#BFR-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 (PICCO)
9	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OPERATION OF DOST PCIEERD HEIRIT RESEED WITH PRR#BFR-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 PRR#BFR-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 PRR#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 PRR#RAF-101-23-09-311	6,000.00	1 DAY	Lilis 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 PRR#BFR-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 PRR#BFR-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 PRR#BFR-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

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16	PROVISION OF SEMI-EXPENDABLE-ICT MATERIALS (CHARGER) FOR THE OPERATION OF QUAMS OFFICE WITH PR#TRF-184-23-09-234	6,300.00	60 CD	Fast Tech Computer Parts & Accessories Shop	Montalban St., Brgy. Imadejas, Butuan City	6,100.00	9/15/2023	9/21/2023	QUAMS
17	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF MC - CEGS HIGHER EDUCATION PROGRAM WITH PR#RAF-101-23-09-305	46,750.00	30 CD	LG Supplies and General Merchandise	Cababaran City	45,475.00	9/15/2023	9/21/2023	CEGS
18	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF CHED- NEEDS ASSESSMENT OF HEIS IN BARMM WITH PR#TRF-184-23-09-242	26,400.00	1 DAY	Happy Enterprises and Resources Incorporated	Butuan City	23,600.00	9/21/2023	9/22/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
19	PROVISION OF MEALS AND SNACKS FOR THE HYBRID WORKSHOP ON ASSESSING COMMUNICATIVE COMPETENCY OF TRAC GRADUATING STUDENTS AND DATA GATHERING @CSU-MAIN ON SEPTEMBER 23-25, 2023 WITH PR#TRF-184-23-09-244	12,000.00	3 DAYS	RTR Consumers Cooperative	RTR, Agusan del Norte	12,000.00	9/21/2023	9/22/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
20	PROVISION OF ACCOMMODATION, MEALS AND SNACKS FOR THE REGIONAL RESEARCH AND INNOVATION CONFERENCE AND POST-PROJECT ASSESSMENT WORKSHOP ON SEPTEMBER 19-22, 2023 WITH PR#TRF-184-23-09-239/ 10138817	232,750.00	4 DAYS	Hotel Marcelina Inc	Zamboanga City	232,750.00	9/19/2023	9/19/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM
21	PROVISION OF LUNCH AND SNACKS FOR THE 3-DAY OVPRIE OFFICE MANUAL AND FORMS REVIEW ON SEPTEMBER 26-28, 2023 WITH PR#RAF-101-23-09-312	27,000.00	3 DAYS	LNT Catering Services	Gabriel Village, Libertad, Butuan City	20,400.00	9/25/2023	9/26/2023	OVPRIE
22	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE VIP'S IN FURTHERING THE ESTABLISHMENT OF THE COLLEGE OF MEDICINE IN CARAGA STATE UNIVERSITY WITH PR#IGF-164-23-09-441	18,000.00	30 CD	Papelemento Visual Arts & Scenography	Butuan City	14,800.00	9/25/2023	9/28/2023	OFFICE OF THE PRESIDENT
23	PROVISION OF MEALS AND SNACKS FOR THE HYBRID WORKSHOP ON ASSESSING COMMUNICATIVE COMPENTENCY OF TRAC GRADUATING STUDENTS AND DATA GATHERING @BONGAO, TAWI-TAWI ON SEPTEMBER 23-25, 2023 WITH PR#TRF-184-23-09-243 / 10143506	165,180.00	3 DAYS	Rachel's Place Hotel & Restaurant	Brgy. Lamion, Bongao, Tawi-Tawi	165,180.00	9/22/2023	9/22/2023	CHED- NEEDS ASSESSMENT OF HEIS IN BARMM

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24	PROVISION OF LUNCH FOR THE HRMPSB INTERVIEW SESSIONS ON 24 SEPTEMBER 22, 2023 WITH PR#RAF-101-23-09-320	6,000.00	1 DAY	Lilis Catering Services City	Ampayon, Butuan	6,000.00	9/22/2023	9/22/2023	HRMS

Prepared by:

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