

POST-CONTRACT AWARD DISCLOSURE AS OF NOVEMBER 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
Goods & Services									
1	PROVISION OF LUNCH AND SNACKS FOR THE UNLOCKING INNOVATION THROUGH KNOWLEDGE SHARING: THE SIGNIFICANCE OF PRESENTING PATENT MINING RESEARCH (PMR) OUTPUT ON OCTOBER 25, 2023 WITH PR#RAF-101-23-10-349	22,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	22,500.00	10/24/2023	10/25/2023	TTLO
2	PROVISION OF REPAIR AND MAINTENANCE-MACHINERY AND EQUIPMENT (REPAIR AND RE-INSTALLATION OF AIRCONDITIONING SERVICES FOR MC - CCIS HIGHER EDUCATION PROGRAM WITH PR#RAF-101-23-09-319/10186557	57,654.00	30 CD	Metrocool Airconditioning Trading	P6 Taligaman, Butuan City	57,654.00	10/10/2023	11/10/2023	CCIS
3	PROVISION OF OTHER MAINTENANCE AND OPERATING EQUIPMENT (ELECTRONIC MATERIALS) FOR THE OPERATION OF RESEARCH INNOVATION AND EXTENSION OFFICE WITH PR#RAF-101-23-09-318/10173948	175,925.00	30 CD	Smartronics Company	P-6 Libas Jabonga, Agusan del Norte	174,275.00	10/16/2023	11/3/2023	CRAFT
4	PROVISION OF MEDICAL , DENTAL AND LABORATORY SUPPLIES AND MATERIALS (CENTRIFUGE TUBE, OTHER/S) FOR THE OPERATION OF DA-BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-09-248/10160012	143,942.25	90 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd., Katipunan St., Labangon, Cebu City	95,390.00	10/13/2023	11/6/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
5			90 CD	Diamed Enterprise	Elon Elon St., Santa Fe Subd., Batong Malake Los Baños	48,475.00	10/13/2023	11/9/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
6	PROVISION OF ELECTRICAL/HARDWARE SUPPLIES AND MATERIALS FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-279	11,700.00	30 CD	Smartronics Company	P-6 Libas Jabonga, Agusan del Norte	11,470.00	10/25/2023	11/8/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
7	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-278	6,710.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	5,750.00	10/25/2023	11/8/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
8	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES WITH PR#TRF-184-23-10-285	7,200.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave., Obrero, Butuan City, ADN	6,785.00	10/26/2023	11/8/2023	DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES
9	PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (CAMERA LENS) FOR THE OPERATION OF ADMIN - VPRIE WITH PR#TRF-184-23-10-276	30,000.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 1, Montalban St., Brgy. Imadejas, Butuan City	23,000.00	10/25/2023	11/8/2023	OVPIE
10	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND EQUIPMENT (WOODEN RIFLE) FOR THE OPERATION OF ROTC WITH PR#IGF-164-23-10-464	40,200.00	30 CD	RFY Marketing	Purok 8, Ambago, Butuan City, ADN	38,860.00	10/23/2023	11/9/2023	ROTC

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11	PROVISION OF SOIL INVESTIGATION FOR THE PROPOSED ESTABLISHMENT OF CSU COLLEGE OF MEDICINE WITH PR#IGF-164-23-10-474/10255286	140,000.00	30 CD	Terms Concrete Testing	19, L. Intalan St., Bagong Ilog, Pasig City	135,000.00	11/4/2023	11/8/2023	OPD / COLLEGE OF MEDICINE
12	PROVISION OF OTHER MACHINERY AND EQUIPMENT-CCTV SYSTEM IP CAMERA SUPPLY AND INSTALLATION FOR THE OPERATION OF HED - INFRA. AND SMART CAMPUS DEV'T, OPERATIONALIZATION OF FACE-TO-FACE CLASSES WITH PR#RAF-101-23-10-343/ 10216239	198,938.25	30 CD	Ferbencom Technologies	Purok 3C Liboon, Ampayon, Butuan City	198,938.00	10/25/2023	11/10/2023	OVPAP/ OPD
13	PROVISION OF MEALS FOR THE VISITATION OF CENTRAL LUZON STATE UNIVERSITY(CLSU) PROJECT TEAM WITH PR#BRF-161-23-11-100	18,750.00	3 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	18,750.00	11/3/2023	11/6/2023	ORGMS / OATC
14	PROVISION OF MEALS AND SNACKS FOR THE NBSC TO CONDUCT A BENCHMARKING ACTIVITY AT OUR INSTITUTION ON NOVEMBER 14,2023 WITH PR#BRF-161-23-11-109	9,100.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	9,100.00	11/9/2023	11/10/2023	OFFICE OF THE PRESIDENT
15	PROVISION OF REPAIR AND MAINTENANCE-BUILDINGS-ADDITION ON ROOM PARTITION AT GUIDANCE OFFICE (OLD ADMIN) CARPENTRY AND JOINERY WORKS (PANTRY CABINET); DOORS; PAINTING; ELECTRICAL WIRING, PIPING AND FIXTURES WITH PR#IGF-164-23-10-463/10216239	176,493.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	165,890.00	10/26/2023	11/13/2023	GUIDANCE AND COUNSELING OFFICE
16	PROVISION OF OFFICE SUPPLIES-ICT FOR THE PASIDUNGOG 2023 WITH PR#IGF-164-23-10-472/10252395	65,000.00	30 CD	Copylandia Office Systems Corporation	G/F/ Causon Bldg., JC Aquino Avenue, Butuan City	65,000.00	10/27/2023	11/13/2023	HRMS
17	PROVISION OF LUNCH AND SNACKS FOR THE CAA-LIFE; TRAINING ON FREE-RANGE NATIVE PRODUCTION AND MANAGEMENT @OATC, CSU-MAIN ON NOVEMBER 8, 2023 WITH PR#IGF-164-23-11-478	10,250.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	10,250.00	11/7/2023	11/8/2023	CAA
18	PROVISION OF OTHER SUPPLIES (NITROGEN GAS REFILL) FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-23-10-267	13,200.00	30 CD	Linde Phils. (South) Inc.	P9 KM3 J.C. Aquino Ave., Libertad, Butuan City	2,500.00	10/27/2023	11/13/2023	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
19	PROVISION OF ACCOMMODATION FOR THE SPEAKERS OF THE WORKSHOP ON "FRAMING THE FUTURES" ON NOVEMBER 12-14, 2023 WITH PR#RAF-101-23-11-353	31,500.00	3 DAYS	Grand Watergate Suites Corporation	J. Rosales Avenue, Bayanihan, Butuan City	29,700.00	11/9/2023	11/10/2023	OVPEOAS
20	PROVISION OF FUEL, OIL AND LUBRICANTS FOR THE WORKSHOP ON "FRAMING THE FUTURES" ON NOVEMBER 12-14, 2023 WITH PR#RAF-101-23-11-354	10,000.00	1 DAY	Solarie Ventures Co Ltd	Shell Ochoa, Ochoa Limaha, Butuan City	6,810.00	11/10/2023	11/10/2023	OVPEOAS
21	PROVISION OF TARPAULIN PRINTING FOR THE WORKSHOP ON "FRAMING THE FUTURES" ON NOVEMBER 12-14, 2023 WITH PR#RAF-101-23-11-355	1,800.00	1 DAY	Navsons Printing Services	P-6 T. Calo St., Limaha, Butuan City	1,300.00	11/10/2023	11/10/2023	OVPEOAS
22	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF RE-EVALUATION BY REC FOR FACULTY POSITION WITH PR#BRF-161-23-11-105	42,500.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	42,500.00	11/9/2023	11/13/2023	OFFICE OF THE PRESIDENT
23	PROVISION OF 1 DINNER FOR THE REC EVALUATORS FOR THE CONDUCT OF RE-EVALUATION FOR FACULTY POSITION RECLASSIFICATIONS APPEALS WITH PR#BRF-161-23-11-106	1,000.00	1 DAY	Lime & Zest Kitchen	J. Rosales Avenue, Bayanihan, Butuan City	1,000.00	11/10/2023	11/12/2023	OFFICE OF THE PRESIDENT

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24	PROVISION OF ACCOMODATION FOR THE EVALUATORS OF THE CONDUCT OF RE-EVALUATION BY REC FOR FACULTY POSITION RECLASSIFICATION APPEALS ON NOVEMBER 12-14, 2023 WITH PR#BRF-161-23-11-108	19,800.00	3 DAYS	Grand Watergate Suites Corporation	J. Rosales Avenue, Bayanihan, Butuan City	19,800.00	11/9/2023	11/12/2023	OFFICE OF THE PRESIDENT
25	PROVISION OF MEALS AND SNACKS FOR THE FRAMING THE FUTURES WORKSHOP ON NOVEMBER 13-14,2023 WITH PR#RAF-101-23-10-350/10277969	90,000.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	74,000.00	11/7/2023	11/13/2023	OVPEOAS

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