

POST-CONTRACT AWARD DISCLOSURE AS OF NOVEMBER 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 OTHER SUPPLIES (LPG REFILL) FOR THE OPERATION OF DAIRY PROCESSING CENTER WITH PR#BRF-161-23-10-93/10246417	132,000.00	2 MONTHS	Butuan FM Marketing & General Merchandise Inc	San Jose & M. Calo Sts., Urduja, Butuan City	97,500.00	10/25/2023	11/21/2023	ORGMS / OATC
2	PROVISION OF OFFICE EQUIPMENT (APPLIANCES) FOR THE DEPED TVL WITH PR#BRF-161-23-05-49/9735562	71,500.00	30 CD	Saveyour Home Enterprises Inc	Butuan City	60,500.00	5/22/2023	11/16/2023	DEPED-TVL
3	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES FOR THE DEPED TVL WITH PR#BRF-161-23-05-48/9735410	60,600.00	30 CD	Berfab Arts and Crafts Manufacturing	P-6 Libas Jabonga, Agusan del Norte	60,350.00	5/22/2023	11/16/2023	DEPED-TVL
4	PROVISION OF FURNITURE AND FIXTURES FOR THE DEPED TVL WITH PR#BRF-161-23-05-54	23,200.00	30 CD	Tammy Emporium	504 Lopez Jaena St., Butuan City, ADN	23,000.00	5/11/2023	11/16/2023	DEPED-TVL
5	PROVISION OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES FOR THE DEPED TVL WITH PR#BRF-161-23-05-53	2,585.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,500.00	5/11/2023	11/16/2023	DEPED-TVL
6	PROVISION OF OTHER SUPPLIES AND MATERIALS (CURTAIN) FOR THE DEPED TVL WITH PR#BRF-161-23-05-51	11,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	10,000.00	5/16/2023	11/16/2023	DEPED-TVL
7	PROVISION OF OFFICE AND JANITORIAL SUPPLIES FOR THE DEPED TVL WITH PR#BRF-161-23-05-56	11,742.50	30 CD	Tammy Emporium	504 Lopez Jaena St., Butuan City	11,515.00	5/25/2023	11/16/2023	DEPED-TVL
8	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF RGMS OFFICE WITH PR#BRF-161-23-10-95	8,294.00	30 CD	Tammy Emporium	504 Lopez Jaena St., Butuan City	8,140.00	10/7/2023	11/16/2023	ORGMS
9	PROVISION OF OFFICE SUPPLIES AND MATERIALS (BALLPEN, OTHER/S) FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES WITH PR#TRF-184-23-10-287	11,319.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	10,757.50	11/7/2023	11/16/2023	DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES
10	PROVISION OF LUNCH AND SNACKS FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 21, 2023 WITH PR#RAF-101-23-11-360/10307498	387,000.00	5 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	322,500.00	11/14/2023	11/16/2023	OVPRIE
11	PROVISION OF LUNCH FOR THE TRAINING ON THE UTILIZATION OF LABORATORY EQUIPMENT AVAILABLE AT TALIGAMAN NATIONAL HIGH SCHOOL ON NOVEMBER 22, 2023 WITH PR#RAF-101-23-11-352	3,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	3,000.00	11/13/2023	11/16/2023	CMNS/DOP
12	PROVISION OF LUNCH FOR THE INTELLECTUAL PROPERTY SEMINAR SERIES 2023 ON NOVEMBER 15, 2023 WITH PR#RAF-101-23-11-357	17,750.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	17,750.00	11/13/2023	11/15/2023	CMNS
13	PROVISION OF OTHER SUPPLIES AND MATERIALS (DIPLOMA HOLDER) TO BE USED FOR THE PASIDUNGOG 2023 WITH PR#IGF-164-23-10-471/10229980	63,500.00	30 CD	Larawan Studio Offset Press	Capistrano-Luna St. Corner, Cagayan de Oro City	49,975.00	11/7/2023	11/17/2023	HRMS
14	PROVISION OF RENTAL OF LIGHTS AND SOUNDS WITH LEDWALL FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 21, 2023 WITH PR#RAF-101-23-11-359/10307445	60,000.00	1 DAY	New Era Audio and Lights Sales & Rentals	846 Felipe Ext., Brgy. Bayanihan, Butuan City	45,000.00	11/14/2023	11/17/2023	OVPRIE

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15	PROVISION OF MEALS AND SNACKS TO CONDUCT TRAINING ON UPDATE OF VIRAL DISEASES OF ABACA IN CARAGA AND TRAINING ON PRODUCTION AND MANAGEMENT AND COLLECTION OF LEAF SAMPLES OF ABACA INFECTED WITH BUNCHY TOP VIRUS DISEASES IN THE SAID LOCATION @ TAGO, MARIHATAG SDS ON NOV. 15-16, 2023 WITH PR#TRF-184-23-11-297	32,000.00	2 DAYS	RTR Consumers Cooperative	Purok 1, Brgy. Poblacion 1 (Agay) RTR, Agusan del Norte	32,000.00	11/13/2023	11/15/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
16	PROVISION OF OTHER PROFESSIONAL FEE (ARCHITECTURAL, ELECTRICAL, ELECTRONICS, MECHANICAL, PLUMBING AND STRUCTURAL FEES) FOR THE UNIVERSITY'S ON-GOING OCCUPANCY PERMIT APPLICATION FOR CEGS AND CCIS WITH PR#IGF-164-23-10-470/10250395	140,000.00	30 CD	FGC Construction	Purok 11, Arujville Subd., Libertad, Butuan City	110,000.00	11/9/2023	11/20/2023	CEGS/CCIS
17	PROVISION OF OTHER SERVICES (PICA-PICA AND COCKTAIL STATION WITH DECORATION) FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 21, 2023 WITH PR#TRF-184-23-11-308/10307584	50,000.00	1 DAY	Bubbly Babe Cakeshop or Jonathan Ian Ponio	Purok 5, Villa Kananga, Butuan City	35,250.00	11/14/2023	11/17/2023	OVPRIE
18	PROVISION OF DINNER FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 19 AND 21, 2023 WITH PR#TRF-184-23-11-307/10307557	66,000.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	55,000.00	11/14/2023	11/17/2023	OVPRIE
19	PROVISION OF LUNCH FOR THE INNOVATIVE TEACHING STRATEGY IN SOCIAL SCIENCES ON NOVEMBER 16-17, 2023 WITH PR#RAF-101-23-11-361	30,000.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	30,000.00	11/15/2023	11/16/2023	CHASS
20	PROVISION OF OTHER STRUCTURES (SIGNAGE AND LOGO) FOR THE OPERATION OF DA-ACEF UPGRADING OF DAIRY CARABAO FACILITY WITH PR#TRF-184-23-10-283/10262352	50,000.00	30 CD	MRB Sign Fabrication	T. Calo Bldg. 455, A.D. Curato St., Soliman, Butuan City	49,000.00	11/7/2023	11/23/2023	ORGMS / DA-ACEF UPGRADING OF DAIRY CARABAO FACILITY
21	PROVISION OF SEMI-EXPENDABLE-FURNITURES AND FIXTURES (BLINDS) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-281/10240917	55,400.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	46,260.00	10/27/2023	11/21/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
22	PROVISION OF LABORATORY MATERIALS (LIQUID NITROGEN TANK) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-289	15,000.00	60 CD	PJD LAB Marketing & Services	Unit9, 216-A Esperanza Subd., Katipunan St., Labangon, Cebu City	14,985.00	11/9/2023	11/20/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
23	PROVISION OF OTHER SERVICES (LABORATORY ANALYSIS-SAMPLE) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-280/10240785	99,000.00	30 CD	De La Salle University Incorporated	Taft Ave Manila, Metro Manila, NCR, Philippines	99,000.00	11/10/2023	11/17/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
24	PROVISION OF LABORATORY SUPPLIES AND MATERIALS (2-HYDROXYETHYL METHACRYLATE) FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-23-10-277/10241029	96,956.00	30 CD	Belman Laboratories	78 Cordilla st., corner Quezon Ave., Dona Josefa, Quezon City, Metro Manila, NCR Philippines	78,466.00	11/13/2023	11/20/2023	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
25	PROVISION OF PRINTING SERVICES (PRINTING OF LOGO, OTHER/S) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-290	33,500.00	30 CD	Sub30 Events & Prints	Purok 14, Dorico Compound, Baan km4, Butuan City, Caraga	33,500.00	11/9/2023	11/21/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES

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26	PROVISION OF SEMI-EXPENDABLE-ICT (EXTERNAL DVD WRITER, OTHER/S) FOR THE OPERATION OF CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES WITH PR#TRF-184-23-10-288	33,000.00	45 CD	Power On Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City, ADN	32,970.00	11/9/2023	11/20/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
27	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-23-10-291	29,261.50	30 CD	Kimson Commercial	820 R.Calo St., Butuan City	27,622.00	11/16/2023	11/21/2023	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
28	PROVISION OF OTHER SUPPLIES (CUSTOMIZED CLOTH BAG, OTHER/S) FOR THE OPERATION OF CCAARRD WITH PR#TRF-184-23-11-293	35,105.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	27,990.00	11/9/2023	11/21/2023	CCAARRD
29	PROVISION OF RM-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES (CSU VEHICLE-PAJERO) FOR THE OPERATION OF GEN. SERVICES (DA-BIOCHARTILANT: ON-FARM MULTI-LOCATION) WITH PR#TRF-184-23-11-299	11,300.00	30 CD	GV Diesel Calibration Center	Purok 7, Ochoa Ave., Limaha, Butuan City	11,300.00	11/16/2023	11/21/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
30	PROVISION OF LABORATORY ANALYSIS AND SUPPLIES FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-10-273/10229262	268,500.00	120 CD	Kinovett Scientific Solutions Co	118 Matahimik St., Teachers Village West, Quezon City Metro Manila, NCR, Philippines	268,262.00	10/27/2023	11/21/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
31	PROVISION OF MEALS AND SNACKS FOR THE ORIENTATION ON MAPX PLATFORM ADMINISTRATION FOR LGU MAINIT ON NOV. 20-21,2023 WITH PR#BRF-161-23-11-114	15,900.00	2 DAYS	Bubbly Babe Cakeshop or Jonathan Ian Ponio	Purok 5, Villa Kananga, Butuan City	15,900.00	11/17/2023	11/20/2023	MANAGE ASSETS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)
32	PROVISION OF OTHER SUPPLIES AND MATERIALS (KEYCHAIN) FOR THE PARTICIPANTS OF THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 19-24, 2023 WITH PR#RAF-101-23-11-364	3,750.00	1 DAY	Fablab Caraga CSU CSU-BRF	CSU, Ampayon, Butuan City	3,750.00	11/16/2023	11/17/2023	OVPRIE
33	PROVISION OF TARPAULIN PRINTING FOR THE STARTUP WEEKEND CARAGA 2023 ON NOVEMBER 22-24, 2023 WITH PR#RAF-101-23-11-369	5,040.00	1 DAY	Navsons Printing Services	P6, T. Calo St., Limaha, Butuan City	3,640.00	11/16/2023	11/20/2023	OVPRIE
34	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE) FOR THE STARTUP WEEKEND CARAGA 2023 ON NOVEMBER 22-24, 2023 WITH RAF-101-23-11-368	3,000.00	1 DAY	Fablab Caraga CSU CSU-BRF	CSU, Ampayon, Butuan City	2,100.00	11/16/2023	11/20/2023	OVPRIE
35	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE STARTUP WEEKEND CARAGA 2023 ON NOVEMBER 22-24, 2023 WITH PR#RAF-101-23-11-367	8,000.00	1 DAY	BSU Prints and Garments	Purok 3, Limaha, Butuan City	8,000.00	11/16/2023	11/20/2023	OVPRIE
36	PROVISION OF TARPAULIN PRINTING FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 19-24, 2023 WITH PR#RAF-101-23-11-365	4,464.00	1 DAY	Navsons Printing Services	P6, T. Calo St., Limaha, Butuan City	3,224.00	11/16/2023	11/17/2023	OVPRIE
37	PROVISION OF OFFICE SUPPLIES FOR THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 19-24, 2023 WITH PR#RAF-101-23-11-363	18,555.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	18,000.00	11/16/2023	11/22/2023	OVPRIE
38	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES-INK CART) FOR THE OPERATION OF DOST PCIEERD HEIRIT RESEED WITH PR#TRF-184-23-11-295	10,360.00	30 CD	Dataworld Computer Center	JC Aquino Ave., Corner, Ochoa, Butuan City	6,680.00	11/16/2023	11/22/2023	DOST PCIEERD HEIRIT RESEED
39	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE GUESTS OF THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 19-24, 2023 WITH PR#RAF-101-23-11-370	10,500.00	1 DAY	Fablab Caraga CSU CSU-BRF	CSU, Ampayon, Butuan City	10,500.00	11/16/2023	11/17/2023	OVPRIE

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40	PROVISION OF OTHER SUPPLIES AND MATERIALS (KEYCHAIN AND TOKEN) FOR THE PILOT TESTING OF THE CSU ADMISION TEST MATERIAL ON NOVEMBER 14-17, 2023 WITH PR#IGF-164-23-10-475	20,300.00	30 CD	Fablab Caraga CSU	CSU, Ampayon, Butuan City	20,300.00	11/13/2023	11/17/2023	OFFICE OF THE PRESIDENT
41	PROVISION OF OTHER SUPPLIES (PLAQUE) FOR THE OUTGOING BOARD OF REGENTS MEMBERS TO BE GIVEN DURING THE CSU BOARD MEETING ON DECEMBER 15, 2023 WITH PR#IGF-164-23-11-483	12,000.00	1 DAY	Papelemento Visual Arts & Scenography	939 NB Building Ochoa Ave., Butuan City	12,000.00	11/15/2023	11/23/2023	OUBS
42	PROVISION OF TARPULIN PRINTING SERVICES FOR THE 2023 CARAGA STATE UNIVERSITY GRAND ALUMNI HOMECOMING ON DEC. 16, 2023 WITH PR#IGF-164-23-11-484	20,520.00	30 CD	Navsons Printing Services	P6, T. Calo St., Limaha, Butuan City	14,820.00	11/16/2023	11/23/2023	ALUMNI OFFICE
43	PROVISION OF REPAIR AND MAINTENANCE-VEHICLE REPAIR (TOYOTA COASTER) FOR THE OPERATION OF GENERAL SERVICES OFFICE WITH PR#IGF-164-23-11-479	32,000.00	30 CD	Selica Auto Glass Supply	D-1, Cinderella Arcade, San Ignacio, Butuan City	32,000.00	11/20/2023	11/23/2023	GENERAL SERVICES
44	PROVISION OF OTHER SUPPLIES AND MATERIALS (LEI) FOR THE INVITED GUESTS OF THE SciTech4Dev 2023: LIKHA SUMMIT ON NOVEMBER 19-24, 2023 WITH PR#RAF-101-23-11-362	10,500.00	1 DAY	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte, Caraga Philippines	10,500.00	11/16/2023	11/20/2023	OVPRIE
45	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF FABLAB CARAGA WITH PR#BRF-161-23-11-102	27,962.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	27,190.00	11/15/2023	11/23/2023	FABLAB CARAGA
46	PROVISION OF PRINTING AND PUBLICATION (TARPULIN PRINTING) FOR THE OPERATION OF MATHEMATICAL AND STATISTICAL COMPUTING AND RESEARCH CENTER WITH PR#BRF-161-23-10-98	1,800.00	30 CD	Rinografix Printshop Enterprise	South Montilla Blvd., Butuan City	1,200.00	11/8/2023	11/28/2023	MSCRC
47	PROVISION OF MEALS FOR THE BASIC STATISTICAL TRAINING AND JASP SOFTWARE APPLICATION WORKSHOP WITH PR#BRF-161-23-11-124	30,000.00	3 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	30,000.00	11/16/2023	11/23/2023	MSCRC
48	PROVISION OF I.T SUPPLIES ADN MATERIALS FOR THE OPERATION OF MIS OFFICE WITH PR#IGF-164-23-11-476/10240917	75,700.00	30 CD	Power On Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City, ADN	75,700.00	11/16/2023	11/23/2023	MIS
49	PROVISION OF MEALS AND SNACKS FOR THE STARTUP WEEKEND CARAGA 2023 @ CSU ON NOVEMBER 22-24, 2023 WITH PR#TRF-184-23-11-321/10325021	111,500.00	3 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	100,850.00	11/20/2023	11/22/2023	CARAGA RISE
50	PROVISION OF MEALS AND SNACKS FOR THE MONTHLY MEETING WITH THE PROJECT STAFF OF BIOCHARTILANT PROJECT ON NOVEMBER 27, 2023 WITH PR#TRF-184-23-11-327	15,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	15,000.00	11/20/2023	11/24/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
51	PROVISION OF MEALS FOR THE PROJECT REVIEW AND ASSESSMENT OF RGMS ON DECEMBER 14-15, 2023 WITH PR#BRF-161-23-11-126	17,500.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	17,500.00	11/20/2023	11/24/2023	ORGMS
52	PROVISION OF FUEL SERVICES FOR THE 2023 CARAGA STATE UNIVERSITY GRAND ALUMNI HOMECOMING ON DEC. 16, 2023 WITH PR#IGF-164-23-11-485	5,400.00	30 CD	Solarie Ventures Co Ltd	Shell Ochoa, Ochoa Limaha, Butuan City	4,031.10	11/16/2023	11/24/2023	ALUMNI OFFICE
53	PROVISION OF OTHER SUBSCRIPTION (VIDEO CONFERENCE APPS SUBSCRIPTION) FOR THE OPERATION OF CCAARRD WITH PR#TRF-184-23-11-318	21,120.00	12 MONTHS	Power On Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City, ADN	21,120.00	11/20/2023	11/24/2023	CCAARRD

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54	PROVISION OF LUNCH AND SNACKS FOR THE YEAR-END ASSESSMENT OF CCIS HIGHER EDUCATION PROGRAM ON DECEMBER 1, 2023 WITH PR#RAF-101-23-11-372	22,500.00	1 DAY	Bubbly Babe Cakeshop or Jonathan Ian Ponio	Purok 5, Villa Kananga, Butuan City	22,500.00	11/22/2023	11/24/2023	CCIS
55	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-312	14,840.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave., Obrero, Butuan City, ADN, Caraga, Philippines	14,180.00	11/21/2023	11/24/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
56	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE STARTUP WEEKEND CARAGA 2023 @ CSU ON NOVEMBER 22-24, 2023 WITH PR#TRF-184-23-11-322	4,750.00	1 DAY	Kimson Commercial	820 R. Calo St., Butuan City	3,600.00	11/16/2023	11/22/2023	CARAGA RISE
57	PROVISION OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES WITH PR#TRF-184-23-10-286/10262448	377,550.50	30 CD	Krypton International Resources Sales and Services Inc.	Krypton HQ Building, Purok Sambag, 2nd St., Canjulao, Lapu-Lapu City, Cebu	254,591.00	11/14/2023	11/24/2023	DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES
58			90 CD	PJD LAB Marketing & Services	Unit9, 216-A Esperanza Subd., Katipunan St., Labangon, Cebu City	120,383.00	11/14/2023	11/28/2023	
59	PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE OPERATION OF DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 WITH PR#TRF-184-23-11-294/10297694	72,185.00	90 CD	Noveaulab Asia Corp	Unit SS 105 DSL Bldg. 380 Del Monte Ave., Quezon City, Metro Manila	71,950.00	11/16/2023	11/24/2023	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
60	PROVISION OF PRINTING SERVICES (TARPAULIN PRINTING) FOR THE YEAR-END RRDC MEETING ON DECEMBER 15, 2023 WITH PR#TRF-184-23-11-334	768.00	1 DAY	Navsons Printing Services	P-6 T. Calo St., Limaha, Butuan City	744.00	11/20/2023	11/28/2023	CCAARRD
61	PROVISION OF LABORATORY SUPPLIES AND MATERIALS (PURIFIED WATER, OTHER/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-313	13,618.00	30 CD	Dew Water Refilling Station	Purok 4, Brgy. Ampayon, Butuan City	9,777.00	11/20/2023	11/28/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
62	PROVISION OF AGRICULTURAL SUPPLIES AND MATERIALS (CORN GRITS, OTHER/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-316	40,777.00	30 CD	Mag-uuma Agri & Poultry Supplies	Purok 1A, Ampayon, Butuan City	40,777.00	11/22/2023	11/28/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
63	PROVISION OF OTHER PROFESSIONAL FEE (ARCHITECTURAL, ELECTRICAL, ELECTRONICS, MECHANICAL, PLUMBING AND STRUCTURAL FEES) FOR THE UNIVERSITY'S ON-GOING OCCUPANCY PERMIT APPLICATION FOR CEGS AND CCIS WITH PR#BRF-161-23-11-94/10303753	140,000.00	30 CD	FGC Construction	Purok 11, Arujville Subd., Libertad, Butuan City	110,000.00	11/16/2023	11/28/2023	CEGS/CCIS
64	PROVISION OF VEHICLE RENTAL (VAN) FOR THE COLLABORATION MEETING AT CAGAYAN DE ORO CITY ON NOVEMBER 28-30, 2023 WITH PR#TRF-184-23-11-323	22,500.00	3 DAYS	Dada Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	22,500.00	11/20/2023	11/28/2023	CHED COLORIMETRIC SENSOR UTILIZING VARIED SIZES OF GOLD NANOPARTICLES
65	PROVISION OF OTHER SERVICES (DNA SEQUENCING AND ANALYSIS-SAMPLE, OTHER/S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-314	34,400.00	30 CD	Department of Agriculture Regional Soils Laboratory-Caraga	Taguibo, Butuan City	26,400.00	11/21/2023	11/29/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION

POST-CONTRACT AWARD DISCLOSURE AS OF NOVEMBER 30, 2023 (ALTERNATIVE MODE OF PROCUREMENT)

66	PROVISION OF OTHER SERVICES (DNA SEQUENCING AND ANALYSIS-SAMPLE, OTHER(S) FOR THE OPERATION OF DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION WITH PR#TRF-184-23-11-314	34,400.00	30 CD	Kinovett Scientific Solutions Co	118 Matahimik St., Teachers Village West, Quezon City, Metro Manila	8,000.00	11/21/2023	11/30/2023	DA- BIOCHARTILANT: ON-FARM MULTI-LOCATION
67	PROVISION OF HARDWARE MATERIALS FOR THE OPERATION OF FABLAB CARAGA WITH PR#BRF-161-23-11-103/10305646	178,961.50	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte, Caraga Philippines	178,961.50	11/16/2023	11/30/2023	FABLAB CARAGA
68	PROVISION OF OTHER SUPPLIES(LED LIGHT) FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-23-11-112	27,500.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte, Caraga Philippines	25,000.00	11/17/2023	11/30/2023	OATC
69	PROVISION OF REPAIR AND MAINTENANCE SERVICES FOR THE OPERATION OF FABLAB CARAGA WITH PR#BRF-161-23-11-104/10325167	65,000.00	30 CD	Smartronics Company	P-6 Libas Jabonga, Agusan del Norte	65,000.00	11/20/2023	11/30/2023	FABLAB CARAGA
70	PROVISION OF SEMI-EXPENDABLE EQUIPMENT (MICROPHONE) FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-23-11-111	17,600.00	30 CD	Smartronics Company	P-6 Libas Jabonga, Agusan del Norte	16,000.00	11/17/2023	11/30/2023	OATC
71	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION GRADUATE SCHOOL - CED WITH PR#IGF-164-23-11-495	12,193.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	12,125.00	11/20/2023	11/30/2023	CED

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