

POST-CONTRACT AWARD DISCLOSURE AS OF APRIL 15, 2025 (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 SERVICES FOR THE DEPLOYMENT AND TECHNOLOGY TESTING ON MARCH 25-26,2025 (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE) WITH PR#TRF-184-25-03-053	18,000.00	2 DAYS	Allan and Kim's Catering Services	Quintero Street, Poblacion District 1, Julita, Leyte	18,000.00	3/20/2025	3/25/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
2	PROVISION OF TRANSPORTATION SERVICES FOR THE FCA VALIDATION FOR FARM AND FISHERIES CLUSTER AND CONSOLIDATION PROGRAM ON MARCH 28 TO APRIL 1,2025 (FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM (OCT. 2024 TO FEB. 28, 2025) WITH PR#TRF-184-25-03-086	35,000.00	4 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	32,800.00	3/27/2025	3/28/2025	FARM AND FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM
3	PROVISION OF VEHICLE RENTAL SERVICES FOR THE FOCUS GROUP DISCUSSION: FCMP IN CLUSTER 3 FOR EASTERN MINDANAO BIODIVERSITY CONSERVATION ON MARCH 23-25,2025 (INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025) WITH PR#TRF-184-25-03-071	15,400.00	2 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	13,000.00	3/26/2025	4/2/2025	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
4	PROVISION OF NEWSPAPER PUBLICATION (PRINTING & BINDING) FOR THE BUILDING COMPLETION OF LADIES AND GENTS DORMITORY WITH PR#RAF-101-25-03-114	20,000.00	1 DAY	The Manila Times Publishing Corp.	409 A. Soriano Ave., Intramuros, Manila	9,674.40	3/27/2025	3/28/2025	BIDS AND AWARDS COMMITTEE OFFICE
5	PROVISION OF SURVEY EXPENSES-ICT FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y3 WITH PR#TRF-184-25-02-019/11736951	120,000.00	30 CD	Great Pilipinas Black Bear Incorporated	Unit B7/F Rockwell Bldg. Hidalgo Drive Rockwell Center, Poblacion, Makati City	112,000.00	3/3/2025	3/31/2025	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE
6	PROVISION OF SUBSCRIPTION FOR THE OPERATION OF THE OFFICE OF RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS WITH PR#RAF-101-25-02-056	30,000.00	30 CD	Mid-Town Computers and Services	Lopez Jaena St., Humabon, Butuan City	28,898.00	3/25/2025	4/2/2025	RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS
7	SUPPLY AND DELIVERY OF CONSTRUCTIONS MATERIALS FOR THE GLASSWINDOW AT MASAWA BUILDING (GENERAL SERVICES - TRF) WITH PR#TRF-184-25-03-054/11899313	92,661.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	58,864.00	3/28/2025	4/4/2025	GENERAL SERVICES OFFICE
8	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE OFFICE OF RESEARCH SERVICES-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS WITH PR#RAF-101-25-02-054/11801176	85,000.00	60 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	81,770.00	3/25/2025	4/4/2025	OFFICE OF RESEARCH SERVICES-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS
9	PROVISION OF OTHER SUPPLIES (JACKET) FOR THE OPERATION OF DOST-PCAARRD PROJECT 4. KMH-YR2 KNOWLEDGE MANAGEMENT HUB IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-25-03-058	10,000.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	9,450.00	3/27/2025	4/4/2025	DOST-PCAARRD PROJECT 4. KMH-YR2 KNOWLEDGE MANAGEMENT HUB IN CARAGA THROUGH THE RAISE PROGRAM
10	PROVISION OF DRUGS AND MEDICINES FOR THE OPERATION OF POULTRY/LAYER LAB WITH PR#BRF-161-25-01-017	2,250.00	30 CD	One Moonstar Ventures Corp.	Door 11 Rosewood Arcade Villa Kananga, Butuan City	2,230.00	3/24/2025	4/4/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
11	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES FOR THE OPERATION OF THE OFFICE OF RESEARCH SERVICES-SPECIES COMPOSITION AND VEGETATION ANALYSIS IN MT. HILONG-HILONG RTR, ADN, MIN., PHIL.: STRATEGY IN DEVELOPING AS PROTECTED AREA (YEAR 1) WITH PR#RAF-101-25-02-046	2,866.50	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	2,805.00	3/25/2025	4/4/2025	OFFICE OF RESEARCH SERVICES-SPECIES COMPOSITION AND VEGETATION ANALYSIS IN MT. HILONG-HILONG RTR, ADN, MIN., PHIL.: STRATEGY IN DEVELOPING AS PROTECTED AREA
12	PROVISION OF MEALS FOR THE ML-PREP CONSULTAION MEETING ON MARCH 31,2025 TO APRIL 1,2025 DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP) YR1 WITH PR#TRF-184-25-03-076	5,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	5,000.00	3/27/2025	3/31/2025	DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP)
13	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF ADMIN OFFICE AND RESEARCH SERVICES OFFICE WITH PR#RAF-101-25-03-109	3,171.75	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	2,775.00	3/26/2025	4/4/2025	OFFICE OF RESEARCH SERVICES-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS, OFFICE OF RESEARCH SERVICES-SPECIES COMPOSITION AND VEGETATION ANALYSIS IN MT. HILONG-HILONG RTR, ADN, MIN., PHIL.: STRATEGY IN DEVELOPING AS PROTECTED AREA, ADMINISTRATION OFFICE
14	PROVISION OF OFFICE SUPPLIES (STAMP) FOR THE OPERATION OF PROCUREMENT AND UNIVERSITY CASHIER'S OFFICE WITH PR#RAF-101-25-03-108	6,600.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	6,000.00	3/26/2025	4/4/2025	PROCUREMENT AND CASHIER'S OFFICE
15	PROVISION OF ACCOMMODATION SERVICES FOR THE PROJECT CONSULTANT OF DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP) YR1 ON MARCH 29 AND APRIL 1,2025 WITH PR#TRF-184-25-03-077	15,000.00	3 DAYS	Almont Hotel & Inland Resort	J.C. Aquino Ave., Butuan City	12,750.00	3/26/2025	3/28/2025	DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP)
16	PROVISION OF LUNCH AND SNACKS FOR THE WRITESHOP ON PICAB COMPLIANCE ON MARCH 24-25, 2025 WITH PR#RAF-101-25-03-092/11866576	91,000.00	2 DAYS	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	77,000.00	3/20/2025	3/24/2025	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
17	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS F.Y. 2025: COLLEGE OF EDUCATION AND COLLEGE OF MATHEMATICS & NATURAL SCIENCES WITH PR#RAF-101-25-03-102/11885191	457,264.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	416,584.00	3/27/2025	4/4/2025	COLLEGE OF EDUCATION AND COLLEGE OF MATHEMATICS & NATURAL SCIENCES

18	PROVISION OF MEALS AND SNACKS FOR THE 'MINESET: CEPA 2025' CAMPAIGN ON RESPONSIBLE MINING AT CSU-MAIN CAMPUS ON APRIL 3-4, 2025. (CEGS- LAB SHARE) WITH PR#IGF-164-25-03-092	44,600.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	35,220.00	3/31/2025	4/3/2025	COLLEGE OF ENGINEERING AND GEOSCIENCES
19	PROVISION OF FURNITURE AND FIXTURES (TABLES) FOR THE OPERATION OF THE MANAGEMENT INFORMATION SYSTEM (MIS) WITH PR#IGF-164-25-03-072/11878518	357,220.00	30 CD	HQ Home Furnishing Store	JR Borja Corrales St., Brgy. 32, Cagayan De Oro City	308,000.00	3/31/2025	4/10/2025	MANAGEMENT INFORMATION SYSTEM OFFICE
20	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES- (CABINET etc.) FOR THE OPERATION OF THE HIGHER EDUCATION PROGRAM (CEGS, CED) AND EXTENSION PROGRAM OFFICES WITH PR#RAF-101-25-03-105/ 11885731	63,150.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	58,660.00	3/28/2025	4/10/2025	COLLEGE OF ENGINEERING AND GEOSCIENCES, COLLEGE OF EDUCATION
21	PROVISION OF MEALS AND SNACKS FOR THE FY 2025 STRATEGIC AND OPERATIONAL ROADMAP AT NAVIGATU CSU-MAIN CAMPUS, ON APRIL 1, 2025. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-25-03-094	31,500.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	31,500.00	3/28/2025	3/31/2025	NAVIGATU -TBI
22	PROVISION OF RM-SEMI-EXPENDABLE-ICT FOR THE OPERATION OF THE GENERAL ADMINISTRATION AND SUPPORT OFFICE WITH PR#RAF-101-25-03-135	40,000.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	38,000.00	4/3/2025	4/8/2025	ADMINISTRATION OFFICE
23	PROVISION OF MEALS AND SNACKS , ACCOMMODATION SERVICES FOR THE CONDUCT FOCUS GROUP DISCUSSION: FCMP IN CLUSTER 3 FOR EMBC ON APRIL 3,2025 (INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025 WITH PR#TRF-184-25-03-089	49,400.00	1 DAY	Viels Place and Restaurant	San Agustine, Surigao Del Sur	42,100.00	3/28/2025	4/3/2025	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
24	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT RESEARCH PROPOSAL WRITESHOP ON APRIL 2-3, 2025. (CFES LAB SHARE) WITH PR#IGF-164-25-03-091	29,700.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	26,400.00	3/31/2025	4/2/2025	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
25	PROVISION OF VEHICLE RENTAL (VAN) FOR THE ANNUAL STRATEGIC PLANNING FOR LABORATORY FACILITY DEVELOPMENT PLAN AT SAN AGUSTIN, SURIGAO DEL SUR, ON MARCH 29, 2025 TO APRIL 1, 2025. (CMNS-LABSHARE) WITH PR#IGF-164-25-03-093	10,000.00	2 DAYS	Dada Transport Services	Cabildes St., Brgy. 7, Cabadbaran City, ADN	10,000.00	3/28/2025	3/28/2025	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
26	PROVISION OF VEHICLE RENTAL FOR TRANSPORTATION SUPPORT FOR THE CONDUCT OF RESEARCH CONFERENCE WITH THE STUDY COMMUNITY, SPECIFICALLY IN THE COMMUNITIES OF LAKE PANLABUHAN IN LORETO; LA FLORA, AND SABANG-GIBONG IN TALACOGON, AGUSAN DEL SUR ON APRIL 9, 2025 WITH PR#RAF-101-25-04-148	21,000.00	3 DAYS	Dada Transport Services	Cabildes St., Brgy. 7, Cabadbaran City, ADN	19,500.00	4/8/2025	4/8/2025	CMNS, RESEARCH EXTENSION OFFICE
27	PROVISION OF OFFICE SUPPLIES-ICT FOR THE OPERATION OF THE OFFICE OF RESEARCH SERVICES- COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES WITH PR#RAF-101-25-03-123	13,510.00	30 CD	Mid-Town Computers and Services	Lopez Jaena St., Humabon, Butuan City	11,668.00	4/2/2025	4/10/2025	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
28	PROVISION OF SEMI-EXPENDABLE-AGRICULTURAL AND FORESTRY EQUIPMENT TO SUPPORT THE OPERATION OF THE CoFES AND CAA-LABORATORY WITH PR#IGF-164-25-02-036/11782353	70,985.00	30 CD	Polaris Enterprises	P-1, Poblacion 3, Buenavista, Agusan del Norte	66,841.00	3/21/2025	4/11/2025	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES, COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
29	PROVISION OF MEALS AND SNACKS FOR THE GROUP DISCUSSION AND TRAINING FOR ENUMERATORS AT CAA- CONFERENCE ROOM, ON APRIL 8, 2025. (CAA-LAB SHARE) WITH PR#IGF-164-25-04-100	8,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	7,900.00	4/4/2025	4/8/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
30	PROVISION OF MEALS AND SNACKS FOR THE REGIONAL AGRIBUSINESS MENTORSHIP SERIES : TRANSFORMING UNIVERSITY TECHNOLOGIES INTO MARKET READY ENTERPRISE ON APRIL 21-23,2025 WITH PR#TRF-184-25-03-088/11930867	54,000.00	3 DAYS	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	44,400.00	4/2/2025	4/11/2025	DOST-PCAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM
31	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF EARLY CAREER IN RESEARCH AND PUBLICATION WRITESHOP ON APRIL 10, 2025 WITH PR#RAF-101-25-03-141	18,000.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	14,800.00	4/7/2025	4/10/2025	RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION OFFICE
32	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF PROJECT MONITORING AND EVALUATION ON APRIL 8, 2025 WITH PR#RAF-101-25-03-140	6,750.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	5,550.00	4/4/2025	4/8/2025	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
33	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF THE DISEASE MODELING AND SIMULATION TRAINING-WORKSHOP ON APRIL 10-12, 2025 WITH PR#RAF-101-25-03-138	21,000.00	3 DAYS	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	16,800.00	4/7/2025	4/10/2025	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
34	PROVISION OF OTHER MATERIALS FOR THE REGIONAL AGRIBUSINESS MENTORSHIP SERIES : TRANSFORMING UNIVERSITY TECHNOLOGIES INTO MARKET READY ENTERPRISE ON APRIL 21-23,2025 WITH PR#TRF-184-25-03-087	6,750.00	30 CD	Navson's Printing Services	P6 T. Calo St., Limaha, Butuan City	6,500.00	4/7/2025	4/11/2025	DOST-PCAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM
35	PROVISION OF LUNCH AND SNACKS FOR THE QUARTER 1 MEETING AND PRESENTATION OF ACCOMPLISHMENTS ON APRIL 14, 2025 WITH PR#RAF-101-25-04-152	18,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	16,200.00	4/11/2025	4/14/2025	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
36	PROVISION OF SNACKS FOR THE CAA IMPACT ASSESSMENT IN SELECTED BARANGAYS IN BUTUAN CITY ON APRIL 10, 11, 14, 15, 16, 2025. (CAA-LAB SHARE) WITH PR#IGF-164-25-04-112	22,500.00	5 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	21,000.00	4/8/2025	4/10/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
37	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON PUBLISHABLE RESEARCH (PART 2) AT CSU-MAIN CAMPUS ON APRIL 14-15, 2025. (GRADUATE SCHOOL - TUITION) WITH PR#IGF-164-25-04-116	36,000.00	2 DAYS	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	29,600.00	4/11/2025	4/14/2025	GRADUATE SCHOOL OFFICE
38	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF VARIOUS CSU OFFICES WITH PR#BRF-161-25-04-48	643.50	C.O.D.	Procurement Service	J. Rosales, Butuan City	525.24	4/8/2025	4/10/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENEURIAL SERVICES

Prepared by:


LOVELICE NABONG
Administrative Officer III

Checked by:


JULIUS LOCMEN
Chief Procurement Officer

Noted by:


MICHELLE V. JAPITANA, D. Eng
BAC Chairperson

