

POST-CONTRACT AWARD DISCLOSURE AS OF MARCH 31, 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 SEMI-EXPENDABLE- OFFICE EQUIPMENT, OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN AND RESEARCH SERVICES OFFICE WITH PR#RAF-101-25-02-069/11812170	57,686.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	52,943.00	3/6/2025	3/18/2025	RS- SPECIES COMPOSITION AND VEGETATION ANALYSIS IN MT. HILONG-HILONG RTR,ADN, MIN, PHIL:STRATEGY IN DEVELOPING AS PROTECTED AREA, ADMINISTRATION OFFICE
2	PROVISION OF COMMUNICATION SUPPLIES FOR THE OPERATION OF DOST-PCAARRD PROJECT 4, KMH-YR2 KNOWLEDGE MANAGEMENT HUB IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-25-02-050	6,000.00	30 CD	Bewonderful Inc.	A.D. Curato St., Butuan City	5,800.00	3/6/2025	3/18/2025	DOST-PCAARRD PROJECT 4. KMH-YR2 KNOWLEDGE MANAGEMENT HUB IN CARAGA THROUGH THE RAISE PROGRAM
3	PROVISION OF COMMUNICATION SUPPLIES TO SUPPORT THE OPERATIONS OF OJT SUPERVISION FEE OFFICE WITH PR#IGF-164-25-02-034	6,120.00	30 CD	Bewonderful Inc.	A.D. Curato St., Butuan City	6,000.00	3/5/2025	3/18/2025	OFFICE OF THE STUDENT INTERNSHIP PROGRAM
4	PROVISION OF OTHER SUPPLIES FOR THE OPERATION OF CSU FABLAB WITH PR#TRF-184-25-02-046	12,360.00	30 CD	Yu Yek Dy Hardware and Auto St	518 Lopez Jaena Street, Butuan City	10,350.00	3/6/2025	3/18/2025	CSU FABLAB OFFICE
5	PROVISION OF SOFTWARE SUBSCRIPTION SERVICES FOR THE OPERATION OF DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-25-02-045	18,000.00	30 CD	Mid-Town Computers and Servit	Lopez Jaena, Humabon, Butuan City	17,458.00	3/10/2025	3/18/2025	DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
6	PROVISION OF MEALS AND SNACKS FOR THE PROJECT QUARTERLY MEETING AND PROPOSAL PREPARATION ON MARCH 10,2025 WITH PR#TRF-184-25-03-059	11,250.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	10,125.00	3/6/2025	3/10/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
7	PROVISION OF MEALS AND SNACKS FOR THE CONSULTATIVE MEETING WITH CARSU KEY ADMINISTRATIVE OFFICES ON MARCH 17-18,2025 WITH PR#TRF-184-25-03-070	16,250.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	16,250.00	3/14/2025	3/17/2025	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
8	PROVISION OF MEALS AND SNACKS CONDUCT OF OUTPUT-BASED WRITE SHOP ON JOURNAL ARTCLE PUBLICATION ON MARCH 12,2025 WITH PR#IGF-164-25-03-063	22,050.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	20,475.00	3/11/2025	3/12/2025	GRADUATE SCHOOL OFFICE
9	PROVISION OF MEDICAL SUPPLIES FOR THE OPERATION OF INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION WITH PR#TRF-184-25-02-017	4,125.00	30 CD	Primacure Drug and MedicalEq	#865 Giovanni Const. Bldg. Capitol, Bonbon Road, Imadejas, Butuan City	3,435.00	2/27/2025	3/18/2025	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
10	PROVISION OF SEMI-EXPENDABLE - OFFICE EQUIPMENT FOR THE OPERATION OF FASTRAC MAPX AND BIDS AND AWARDS COMMITTEE (BID DOCUMENTS) WITH PR#BRF-161-25-02-026	33,305.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	30,800.00	3/12/2025	3/20/2025	FASTRAC MAPX AND BIDS AND AWARDS COMMITTEE
11	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES (BOOTS & RAINCOATS) FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-25-02-031	8,890.00	30 CD	LG Supplies and GeneralMercha	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	8,610.00	2/25/2025	3/20/2025	RICE PRODUCTION
12	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU FABLAB (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-25-02-043/118022133	214,100.00	30 CD	LGTD Construction and Develop	P-1A Baleguian, Jabonga, Agusan del Norte	213,040.00	3/18/2025	3/19/2025	CSU FABLAB
13	PROVISION OF TOKEN FOR THE GENDER SENSITIVITY TRAINING (GST) TO NEWLY HIRED FACULTY AND STAFF ON MARCH 20-21, 2025 WITH PR#RAF-101-25-03-094	1,400.00	2 DAYS	BSU Prints and Garments	Purok 3, Limaha, Butuan City	1,300.00	3/18/2025	3/19/2025	PUBLIC INFORMATION AND COMMUNICATION OFFICE
14	PROVISION OF MACHINERY AND EQUIPMENT (COOKING RANGE WITH OVEN) FOR THE OPERATION OF COLLEGE OF EDUCATION. (LOT/SPACE RENTAL) WITH PR#BRF-161-25-01-011/11701769	75,800.00	30 CD	Saveyour Home EnterprisesInc	#308 Royal Bldg. T. Calo St., Leon Kilat, Butuan City	74,000.00	3/3/2025	3/20/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE
15	PROVISION OF LUNCH AND SNACKS FOR THE GENDER SENSITIVITY TRAINING (GST) TO NEWLY HIRED FACULTY AND STAFF ON MARCH 20-21, 2025 WITH PR#RAF-101-25-03-093/11869540	54,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	46,200.00	3/17/2025	3/20/2025	GENDER AND DEVELOPMENT OFFICE
16	PROVISION OF OTHER SUPPLIES MATERIALS (PLAQUE) FORE THE COA EXIT CONFERENCE (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-25-03-072	10,000.00	30 CD	Papelemento Visual Arts& Scent	939 NB Building Ochoa Ave., Butuan City	10,000.00	3/19/2025	3/19/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
17	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF FABLAB CARAGA WITH PR#BRF-161-25-02-025/11736317	97,700.00	30 CD	Techxchange Non-SpecializedW	Block 5, Lot 30 Lumina, Taguibo, Butuan City	97,700.00	2/24/2025	3/20/2025	CSU FABLAB OFFICE
18	PROVISION OF SUBSCRIPTION - CLOUD HOSTING AND DOMAIN NAME HOSTING FOR THE OPERATION OF FASTRAC MAPX WITH PR#BRF-161-25-01-016/11722189	150,000.00	30 CD	Ferbencom Technologies Inc	Purok Camia, Barangay 4, Nasipit, Agusan del Norte	150,000.00	2/25/2025	3/21/2025	MANAGE ASSETS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)

19	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIRS AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-25-02-028/11765600	139,164.00	30 CD	Polaris Enterprises	P-1, Poblacion 3, Buenavista, Agusan del Norte	135,405.00	2/28/2025	3/21/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE
20	SUPPLY AND DELIVERY OF CONSTRUCTIONS MATERIALS FOR THE REPAIR AT CEGS BUILDING (GENERAL SERVICES - TRF) WITH PR#TRF-184-25-02-030/11832929	627,904.50	30 CD	LGTD Construction and Develop	P-1A Baleguian, Jabonga, Agusan del Norte	625,130.00	3/12/2025	3/19/2025	GENERAL SERVICES OFFICE
21	PROVISION OF COMMUNICATION SUPPLIES FOR THE OPERATION OF DOST-PCAAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-25-03-057	16,320.00	30 CD	Bewonderful Inc.	A.D. Curato St., ButuanCity	16,000.00	3/12/2025	3/24/2025	DOST-PCAAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM
22	PROVISION OF OTHER SUPPLIES AND MATERIALS (STAMP) FOR THE OPERATION OF THE OFFICE OF THE VICE PRESIDENT FOR EXECUTIVE OPERATIONS WITH PR#RAF-101-25-02-080	2,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,980.00	3/14/2025	3/24/2025	OFFICE OF THE VICE PRESIDENT FOR EXECUTIVE OPERATION
23	PROVISION OF OTHER SUPPLIES AND MATERIALS (AIR REFRESHENER & DISHWASHING LIQUID) TO SUPPORT THE OPERATION OF OATC AND CAA-TESDA ASSESSMENT FEES WITH PR#BRF-161-25-03-038	2,134.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,770.00	3/17/2025	3/24/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE / CAA OFFICE
24	PROVISION OF MEALS AND SNACK FOR THE MARKETING AND BUSINESS CANVAS MODEL WORKSHOP ON MARCH 18 AND 19,2025 WITH PR#TRF-184-25-03-062	11,250.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	10,625.00	3/17/2025	3/18/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
25	PROVISION MEALS AND SNACKS FOR THE CIPC ORIENTATION AND ACTION PLANNING ON MARCH 19,2025 (DOST-PCAAARRD PROJECT 4. KMH-YR2 KNOWLEDGE MANAGEMENT HUB IN CARAGA THROUGH THE RAISE PROGRAM) WITH PR#TRF-184-25-03-061	8,000.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	8,000.00	3/17/2025	3/19/2025	DOST-PCAAARRD PROJECT 4. KMH-YR2 KNOWLEDGE MANAGEMENT HUB IN CARAGA THROUGH THE RAISE PROGRAM
26	PROVISION OF SNACKS FOR THE COA EXIT CONFERENCE FOR FY 2024 AUDIT FINDINGS AND RECOMMENTATIONS ON MARCH 21, 2025 WITH PR#RAF-101-25-03-116	7,500.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	6,750.00	3/20/2025	3/21/2025	ADMINISTRATION OFFICE
27	SUPPLY AND DELIVERY OF CONSTRUCTIONS MATERIALS FOR THE CSU SIX CLASSROOMS (ADMINISTRATIVE COST-VPAF) WITH PR#TRF-184-25-03-073	11,000.00	30 CD	Yu Yek Dy Hardware and Auto St	518 Lopez Jaena Street, Butuan City	9,600.00	3/21/2025	3/24/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
28	PROVISION OF OFFICE SUPPLIES, OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT BRF OFFICES AND COST CENTERS PR#BRF-161-25-01-006	414,404.50	C.O.D.	Procurement Service (D.B.M.)	J.P. Rosales Ave., Butuan City	197,335.84	3/18/2025	3/24/2025	BIDS AND AWARDS COMMITTEE OFFICE, HUMAN RESOURCE MANAGEMENT OFFICE, DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE,BOOKSHOPPE AND MARKETING CENTER, MSCRC, FASTRAC: MAPX
29	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMIN (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-25-02-036	214,788.00	C.O.D.	Procurement Service (D.B.M.)	J.P. Rosales Ave., Butuan City	85,240.60	2/20/2025	3/24/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
30	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ACIAR OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24) WITH PR#TRF-184-24-12-344	81,532.50	C.O.D.	Procurement Service (D.B.M.)	J.P. Rosales Ave., Butuan City	7,688.80	12/4/2024	3/24/2025	ACIAR-GRIFFITH Y5
31	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF PCIEERD - PAMANA: DIGITAL PRESERVATION AND VIRTUAL EXPERIENCE OF CULTURAL DANCES OF CARAGA WITH PR#TRF-184-25-03-052	4,312.00	C.O.D.	Procurement Service (D.B.M.)	J.P. Rosales Ave., Butuan City	2,849.08	3/11/2025	3/24/2025	PCIEERD - PAMANA: DIGITAL PRESERVATION AND VIRTUAL EXPERIENCE OF CULTURAL DANCES OF CARAGA
32	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF THE OFFICE OF THE RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS WITH PR#RAF-101-25-02-052	32,315.00	C.O.D.	Procurement Service (D.B.M.)	J.P. Rosales Ave., Butuan City	9,577.98	3/18/2025	3/24/2025	RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLSIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS
33	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF MSCRC OFFICE (DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP) YR1 WITH PR#TRF-184-25-01-009	18,842.00	C.O.D.	Procurement Service (D.B.M.)	J.P. Rosales Ave., Butuan City	10,099.42	3/18/2025	3/24/2025	DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP)
34	PROVISION OF VEHICLE RENTAL SERVICES FOR THE EIGHT DAY TERRESTRIAL WILDLIFE ASSESSMENT ON BRGY. CAMP EDWARD(GEOTINA) SAN AGUSTIN,SDS USING HCVA FRAMEWORK FOR FCCMP ON EMBC ON MARCH 21, 2025 WITH PR#TRF-184-25-03-069	7,700.00	1 DAY	Arceo Car Rental Services	P-2 Brgy. 5, San Francisco, Agusan del Sur	6,500.00	3/19/2025	3/21/2025	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
35	PROVISION OF OTHER MACHINERY AND EQUIPMENT FOR THE ESTABLISHMENT OF SIX CLASSROOMS WITH PR#RAF-101-25-03-086/11863591	183,000.00	30 CD	Arianos ConstructionSupplies	Purok 8, Baan Km 3, Butuan City	150,000.00	3/21/2025	3/25/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
36	PROVISION OF MEALS AND SNACKS FOR THE USG 4TH REGULAR SESSION AT CSU-MAIN CAMPUS, ON MARCH 22, 2025. (ADMIN- PROJECT FEE) WITH PR#IGF-164-25-03-085	22,500.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St.,Soliman, Butuan City	18,500.00	3/20/2025	3/21/2025	OFFICE OF THE VICE PRESIDENT FOR STUDENT AFFAIRS SERVICES
37	PROVISION OF LUNCH AND SNACKS FOR THE AMPAYON CREEK CLEANUP AND SEMINAR TITLED "SYNERGIZING WATER AND WASTE: ADVANCING A HUMAN-CENTERED CIRCULAR ECONOMY FOR RESILIENT AND REGENERATIVE SYSTEMS" FOR WORLD WATER DAY 2025 ON MARCH 22, 2025 WITH PR#RAF-101-25-03-112	12,500.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	9,900.00	3/19/2025	3/21/2025	OFFICE OF THE PLANNING AND QUALITY MANAGEMENT SYSTEM (OPQMS)
38	PROVISION OF LUNCH FOR THE INSTITUTIONAL MEETING ON ENROLLMENT AND ADMISSION MATTERS ON MARCH 24, 2025 WITH PR#RAF-101-25-03-121	22,500.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	17,100.00	3/20/2025	3/24/2025	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS
39	PROVISION OF MEALS AND SNACKS FOR THE ML-PREP BOOTCAMP 2025: SERIES 1 BRIDGING ADVANCED MACHINE LEARNING AND AI FOR GEOSPATIAL SCIENCE ON MARCH 24-28,2025 (DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP) YR1 WITH PR#TRF-184-25-03-063	40,500.00	5 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	40,500.00	3/20/2025	3/24/2025	DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP)
40	PROVISION OF LUNCH AND SNACKS FOR THE WORKSHOP SERIES ON ADVANCED CONTENT WRITING, PHOTOGRAPHY, VIDEOGRAPHY, GRAPHIC DESIGN, AND WEBSITE ADMINISTRATION WITH PICO CORRESPONDENTS ON MARCH 25-26, 2025 WITH PR#RAF-101-25-03-095/11874877	54,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	42,960.00	3/18/2025	3/25/2025	PUBLIC INFORMATION AND COMMUNICATION OFFICE

41	PROVISION OF MEALS AND SNACKS FOR THE TWO-DAY RACE AGAINST SUICIDE TRAINING FOR STUDENT LEADERS, AT CSU-MAIN CAMPUS ON MARCH 19 & 26, 2025. (GUIDANCE TESTING FEE) WITH PR#IGF-164-25-03-076	46,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	39,675.00	3/18/2025	3/19/2025	GUIDANCE AND COUNSELING OFFICE
42	PROVISION OF OTHER SUPPLIES (CUSTOMIZED T-SHIRT) FOR THE CONDUCT OF GENDER SENSITIVITY TRAINING FOR NEWLY HIRED CMNS FACULTY & STAFF & LAUNCHING OF PURPLE YOUR CORNER CONTEST (WOMEN'S MONTH) ON APRIL 2, 2025. (CMNS-LABSHARE) WITH PR#IGF-164-25-03-065	9,900.00	30 CD	Navson Printing Services	P-6 T. Calo St., Limaha, Butuan City	6,000.00	3/19/2025	3/25/2025	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
43	PROVISION OF PRINTING OF TARPAULIN SERVICES FOR THE MOA SIGNING AND DEPLOYMENT ACTIVITY OF PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-25-03-074	480.00	30 CD	Navson Printing Services	P-6 T. Calo St., Limaha, Butuan City	384.00	3/20/2025	3/21/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
44	PROVISION OF REPAIRS AND MAINTENANCE- (TRANSPORTATION EQUIPMENT) FOR TOYOTA HILUX 2022 (PICK-UP). WITH PR#RAF-101-25-02-084	2,000.00	30 CD	Torralba Metalcraft Inc.	090 J.C. Aquino Ave., Butuan City	2,000.00	3/11/2025	3/26/2025	GENERAL SERVICES OFFICE
45	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 22-26,2025 WITH PR#TRF-184-25-03-064	20,000.00	4 DAYS	Almont Hotel & Inland Resort	J.C. Aquino Ave., Butuan City	13,800.00	3/20/2025	3/21/2025	DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP)
46	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMIN (ADMINISTRATIVE COST-VPAF) WITH PR#TRF-184-25-03-067	5,500.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	3,500.00	3/19/2025	3/25/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
47	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF VARIOUS OFFICES AT CSU-MAIN CAMPUS WITH PR#IGF-164-25-02-040/11782923	601,237.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	373,819.00	3/6/2025	3/25/2025	CEGS, GRADUATE SCHOOL, ADMINISTRATION OFFICE, CMNS, GOLD PANICLES, CHASS, CULTURE AND ARTS
48	PROVISION OF PREPAID LOAD AND SIM CARD FOR THE OPERATION OF THE OFFICE OF RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS WITH PR#RAF-101-25-02-057/11773748	263,990.00	30 CD	Bewonderful Incorporated	A.D. Curato St., Butuan City	235,540.00	3/12/2025	3/25/2025	OFFICE OF RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS
49	PROVISION OF OTHER SUPPLIES AND MATERIALS (G.I. WIRE) TO BE USED IN REINFORCING THE PERIMETER FENCE ON THE BASAG SIDE OF THE CSU PROPERTY TO ENHANCE SECURITY WITH PR#RAF-101-25-03-111	12,500.00	30 CD	Yu Yek Dy Hardware and Auto St	518 Lopez Jaena St., Butuan City	11,750.00	3/17/2025	3/25/2025	ADMINISTRATION OFFICE
50	PROVISION OF ACCOUNTABLE FORMS (PERSONALIZED OFFICIAL RECEIPT) FOR THE OPERATION OF THE UNIVERSITY CASHIER'S OFFICE WITH PR#RAF-101-25-03-122	116,550.00	30 CD	National Printing Office	Edsa Corner NIA North Road, Diliman, Quezon City	116,550.00	3/19/2025	3/26/2025	CASHIER'S OFFICE
51	PROVISION OF RENTAL OF PHOTOCOPIER SERVICES TO SUPPORT THE OPERATION OF BIDS AND AWARDS COMMITTEE WITH PR#BRF-161-25-02-033	18,900.00	9 MONTHS	Photopro Trading & Gen.Merchs	Purok 4, J.C. Aquino Ave., Tandang Sora, Butuan City	14,700.00	3/4/2025	3/27/2025	BIDS AND AWARDS COMMITTEE OFFICE
52	PROVISION OF MEALS AND SNACKS, ACCOMMODATION SERVICES FOR THE REVIEW OF EXISTING COURSE SYLLABUS AND UPDATE IMS ON MARCH 26-27, 2025. (CAA-LAB SHARE) WITH PR#IGF-164-25-03-082/11893850	149,875.00	2 DAYS	Amontay Beach Resort	Brgy. Amontay, Nasipit, ADN	149,875.00	3/24/2025	3/26/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
53	PROVISION OF RENTAL OF CARABAO FOR THE CONDUCT OF AGRICULTURAL CROPS PRODUCTION NCII ON MARCH 24-28, 2025. WITH PR#BRF-161-25-03-043	4,000.00	5 DAYS	Edgar Yagong	Purok Humay A Brgy. Basag, Butuan City, Agusan del Norte	4,000.00	3/21/2025	3/24/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
54	PROVISION OF VEHICLE RENTAL SERVICES FOR THE DEPLOYMENT AND TECHNOLOGY TESTING ON MARCH 24-28, 2025 (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE WITH PR#TRF-184-25-03-066/11873186	50,000.00	5 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	47,500.00	3/20/2025	3/24/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
55	PROVISION OF MEALS AND SNACKS FOR THE TECHNOLOGY/IP COMMERCIAL PLAN COORDINATION MEETING ON MARCH 25,2025 (DOST-PCAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-25-03-075	27,500.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	18,500.00	3/20/2025	3/25/2025	DOST-PCAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM
56	PROVISION OF LUNCH FOR THE 1ST FIRE AND EARTHQUAKE RESPONSE DRILL ON MARCH 28, 2025 WITH PR#RAF-101-25-03-115	14,000.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	13,300.00	3/24/2025	3/28/2025	DISASTER RISK REDUCTION MANAGEMENT OFFICE
57	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON THE EXTENSION DELIVERY SYSTEMS AND CONDUCT OF NEEDS ASSESSMENT FOR IMPLEMENTATION OF PROJECT/PROGRAMS ON MARCH 25, 2025 WITH PR#RAF-101-25-03-113	5,400.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	4,440.00	3/24/2025	3/25/2025	EXTENSION SERVICES OFFICE
58	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING SESSION AND STRATEGIC PLANNING WORKSHOP ON SSLIRLICS IMPLEMENTATION ON MARCH 26, 2025 WITH PR#RAF-101-25-03-117	11,250.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	9,250.00	3/24/2025	3/26/2025	OFFICE OF RESEARCH SERVICE-DEV'T AND IMPLEMENTATION OF SSLIRLICS IN PARTNERSHIP OF CARAGA LGU'S AND BARANGAYS
59	PROVISION OF DINNER AND SNACKS FOR THE CULMINATION FOR ENGINEERING MONTH CELEBRATION ON MARCH 28, 2025 WITH PR#RAF-101-25-03-119	11,250.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	7,875.00	3/24/2025	3/28/2025	COLLEGE OF ENGINEERING AND GEOSCIENCES
60	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIRS AND MAINTENANCE- (TRANSPORTATION EQUIPMENT) FOR CANTER LIGHT TRUCK, GRANDIA VAN, AND COASTER MINI BUS WITH PR#RAF-101-25-02-083/11832518	125,795.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	125,795.00	3/18/2025	3/28/2025	GENERAL SERVICES OFFICE
61	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES WITH PR#RAF-101-25-02-098/11880155	648,376.70	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	483,414.00	3/19/2025	3/28/2025	RS- POTENTIAL ECOLOGICAL AND HUMAN HEALTH RISKS ASSOCIATED TO HEAVY METAL CONTAMINATION IN THE FISHERY RESOURCES OF BUTUAN BAY, CFES, CMNS, CAA, EXTENSION PROGRAM OFFICE, CCIS, OVPAA, RS- POPULATION STATUS OF LONG-TAILED MACAQUES & THEIR INTERFACE WITH HUMANS IN THE SELECTED BRGY. OF BUTUAN CITY, ADMINISTRATION OFFICE, RESEARCH PROGRAM OFFICE, CED, OVPEO

62	PROVISION OF SNACKS FOR THE CONDUCT OF TRAINING-WORKSHOP ON MANGROVE PROPAGATION, NURSERY ESTABLISHMENT AND MANAGEMENT ON MARCH 27-28, 2025 WITH PR#RAF-101-25-03-110	16,000.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	16,000.00	3/24/2025	3/27/2025	EXTENSION PROGRAM OFFICE
63	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025 WITH PR#TRF-184-25-02-027	28,103.00	30 CD	Navson Non-SpecializedWholes	T. Calo St., Limaha, Butuan City	26,805.00	3/12/2025	3/27/2025	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
64	PROVISION OF TOKEN FOR THE WORKSHOP SERIES ON ADVANCED CONTENT WRITING, PHOTOGRAPHY, VIDEOGRAPHY, GRAPHIC DESIGN, AND WEBSITE ADMINISTRATION WITH PICO CORRESPONDENTS ON MARCH 25-26, 2025 WITH PR#RAF-101-25-03-096	4,500.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	4,500.00	3/24/2025	3/25/2025	PUBLIC INFORMATION AND COMMUNICATION OFFICE
65	PROVISION OF OTHER SUPPLIES (TOKEN) FOR THE PROJECT CONSULTANT OF DOST PCIEERD-Machine Learning of Physics-based Earthquake-Induced Landslide Parameters (ML-PREP) YR1 WITH PR#TRF-184-25-03-068	500.00	30 CD	Navson Printing Services	P6, T. Calo St., Limaha, Butuan City	500.00	3/21/2025	3/25/2025	DOST PCIEERD-MACHINE LEARNING OF PHYSICS-BASED EARTHQUAKE-INDUCED LANDSLIDE PARAMETERS (ML-PREP)
66	PROVISION OF I.T SUPPLIES FOR THE OPERATION OF DOST-PCAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-25-03-056	6,600.00	30 CD	Columbia Computer CenterInc	NB Bldg. Purok 3, Limaha, Butuan City	5,280.00	3/11/2025	3/28/2025	DOST-PCAARRD PROJECT 2. ABH YR2 AGRI-BUSINESS HUB IN CARAGA THROUGH THE RAISE PROGRAM
67	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF VARIOUS OFFICES AT CSU-MAIN CAMPUS WITH PR#IGF-164-25-03-086	110,781.00	C.O.D.	Procurement Service	J. Rosales St., Butuan City	6,488.92	3/26/2025	3/28/2025	CAA, ADMINISTRATION OFFICE
68	PROVISION OF RENTS/LEASE OF EQUIPMENT (RENTAL OF LED WALL) FOR THE LCO DAYS 2025 "DAGYAW" AT CSU-MAIN CAMPUS, ON MARCH 31 TO APRIL 4, 2025. (ADMIN- PROJECT FEE) WITH PR#IGF-164-25-03-080/11885849	120,000.00	4 DAYS	Soundcheck 8600 Lights andSou	Purok 3, Ambago, Butuan City	108,000.00	3/24/2025	3/31/2025	OFFICE OF THE VICE PRESIDENT FOR STUDENT AFFAIRS SERVICES
69	PROVISION OF RENTS/LEASE OF EQUIPMENT (RENTAL OF LIGHTS AND SOUNDS) FOR THE LCO DAYS 2025 'DAGYAW' AT CSU-MAIN CAMPUS, ON MARCH 31 TO APRIL 4, 2025. (ADMIN- PROJECT FEE) WITH PR#IGF-164-25-03-081/11885911	180,000.00	3 DAYS	Jade Light and Sound Rental	FC Dagani Avenue, P4, Poblacion 12, City of Cabadbaran, ADN	165,000.00	3/24/2025	3/31/2025	OFFICE OF THE VICE PRESIDENT FOR STUDENT AFFAIRS SERVICES
70	PROVISION OF MEALS AND SNACKS FOR THE LCO DAYS 2025 'DAGYAW' AT CSU-MAIN CAMPUS, ON MARCH 31 TO APRIL 4, 2025. (ADMIN- PROJECT FEE) WITH PR#IGF-164-25-03-078/11884184	182,250.00	3 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	89,100.00	3/24/2025	3/31/2025	OFFICE OF THE VICE PRESIDENT FOR STUDENT AFFAIRS SERVICES
71	PROVISION OF RENTS/LEASE OF EQUIPMENT (MEGA TENT AND STAGE RENTAL) FOR THE LCO DAYS 2025 "DAGYAW" AT CSU-MAIN CAMPUS, ON MARCH 31 TO APRIL 4, 2025. (ADMIN- PROJECT FEE) WITH PR#IGF-164-25-03-077/11885692	60,000.00	1 DAY	Soundcheck 8600 Lights andSou	Purok 3, Ambago, Butuan City	58,000.00	3/25/2025	3/31/2025	OFFICE OF THE VICE PRESIDENT FOR STUDENT AFFAIRS SERVICES
72	PROVISION OF LUNCH FOR THE CONDUCT OF GENDER SENSITIVITY TRAINING FOR NEWLY HIRED CMNS FACULTY & STAFF & LAUNCHING OF PURPLE YOUR CORNER CONTEST (WOMEN'S MONTH) ON APRIL 2, 2025 WITH PR#RAF-101-25-03-090	8,750.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	7,875.00	3/25/2025	3/31/2025	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
73	PROVISION OF OTHER SUPPLIES AND MATERIALS AS ESSENTIAL SUPPLY MATERIALS FOR THE FABRICATIONLABORATORY (FABLAB) WITH PR#BRF-161-25-03-040	19,720.00	30 CD	Dynamic Hardware and Constru	Montilla Boulevard, Brgy. Diego Silang, Butuan City	18,270.00	3/26/2025	3/31/2025	CSU FABLAB
74	PROVISION OF OTHER SUPPLIES AND MATERIALS (BULB) FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER (OATC) AND OTHER CSU OFFICES. (FACILITIES RENTAL) WITH PR#BRF-161-25-03-042	7,600.00	30 CD	Dynamic Hardware and Constru	Montilla Boulevard, Brgy. Diego Silang, Butuan City	7,600.00	3/25/2025	3/31/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE
75	PROVISION OF FUEL, OIL & LUBRICANTS (ENGINE OIL) FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-25-03-037	5,500.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	3,500.00	3/24/2025	3/31/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE DIVISION OF RESOURCE GENERATION AND ENTREPRENUERIAL SERVICES OFFICE
76	PROVISION OF SNACKS FOR THE DISCUSSION OF THE MOA AMONG CSU AND PHILFIDA OF THE PROJECT ENTITLED "SUSTAINABLE ABACA: INNOVATIVE RESEARCH OUTPUT FOR STAKEHOLDER ENHANCEMENT THROUGH STRATEGIC AND SUSTAINABLE ABACA VIRUS DISEASE MANAGEMENT IN CARAGA REGION ON MARCH 28, 2025 WITH PR#RAF-101-25-03-128	1,000.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	1,000.00	3/26/2025	3/28/2025	EXTENSION PROGRAM OFFICE

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