

POST-CONTRACT AWARD DISCLOSURE AS OF APRIL 30, 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 OTHER SUPPLIES AND MATERIALS (GLASS, MUG, NOTEBOOK & TUMBLER) FOR THE OPERATION OF FABLAB CARAGA WITH PR#BRF-161-25-03-044/11927349	51,400.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St., Limaha, Butuan City	47,400.00	4/8/2025	4/22/2025	CSU FABLAB OFFICE
2	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT TO SUPPORT THE OPERATIONS OF THE ADMISSION OFFICE. (ADMISSION & SCHOLARSHIP FUND) WITH PR#IGF-164-25-02-037/11765448	87,257.50	30 CD	LG Supplies and General Merchandise	T. Guingona St. Ave., Zone 5, Dagohoy, Butuan City	70,000.00	3/27/2025	4/21/2025	ADMISSION AND SCHOLARSHIP OFFICE
3	PROVISION OF COMMUNICATION SUPPLIES AND MATERIALS FOR THE OPERATION OF PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025(MARCH 1,2025 TO JUNE 30,2025) WITH PR#TRF-184-25-03-084	5,000.00	30 CD	Bewonderful Incorporated	A.D. Curato St., Butuan City	4,580.00	4/4/2025	4/21/2025	PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025
4	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES (CABINET, OTHER/S) FOR THE OPERATIONS OF VARIOUS OFFICES AT CSU-MAIN CAMPUS WITH PR#IGF-164-25-03-071/11898150	707,045.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	593,600.00	3/28/2025	4/22/2025	COFES, OFFICE OF THE PRESIDENT, CAA, REGISTRAR'S OFFICE, MANAGEMENT INFORMATION SYSTEM, UNIVERSITY STUDENT GOVERNMENT, GRADUATE SCHOOL, ADMISSION AND SCHOLARSHIP OFFICE
5	PROVISION OF FUEL SERVICES FOR THE OPERATION OF PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025(MARCH 1,2025 TO JUNE 30,2025) WITH PR#TRF-184-25-03-080	9,975.00	30 CD	UniV Gas Refilling Station	Km 6, Libertad, Butuan City	7,182.00	4/2/2025	4/21/2025	PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025
6	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND EQUIPMENT (APPLIANCES) TO SUPPORT THE OPERATIONS OF THE VARIOUS OFFICES AT CSU-MAIN CAMPUS WITH PR#IGF-164-25-03-062/11909306	211,000.00	30 CD	Saveyour Home Enterprises Inc	#308 Royal Bldg., T. Calo St., Leon Kilat, Butuan City	192,198.00	4/4/2025	4/21/2025	CAA, COFES, UNIVERSITY CLINIC OFFICE
7	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF OTHER STRUCTURES F.Y. 2025: FACADE, MAIN GATE AND COVERED WALK WITH PR#RAF-101-25-03-101/11884461	378,253.50	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	333,916.00	4/4/2025	4/21/2025	GENERAL SERVICES OFFICE
8	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OFFICE USE OF HIGHER EDUCATION PROGRAM AND RESEARCH SERVICES OFFICE. WITH PR#RAF-101-25-03-137	13,000.00	30 CD	Saveyour Home Enterprises Inc	#308 Royal Bldg., T. Calo St., Leon Kilat, Butuan City	12,668.00	4/8/2025	4/22/2025	RS- COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES,
9	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE EXECUTIVE HOUSE (OFFICE OF THE PRESIDENT- IGF (UTRF)) WITH PR#IGF-164-25-03-090	3,850.00	30 CD	Saveyour Home Enterprises Inc	#308 Royal Bldg., T. Calo St., Leon Kilat, Butuan City	3,200.00	4/8/2025	4/22/2025	OFFICE OF THE PRESIDENT
10	PROVISION OF OTHER SERVICES (PRINTING OF ANSWER SHEET) TO SUPPORT THE OPERATIONS OF OAS/ ADMISSION OFFICE. (ADMISSION & SCHOLARSHIP FUND) WITH PR#IGF-164-25-04-113	200,000.00	30 CD	Syrex Corporation	G8 Sumvar Plaza Bldg., Amorsolo St. Corner Pasay Road, Makati City	200,000.00	4/15/2025	4/22/2025	ADMISSION AND SCHOLARSHIP OFFICE
11	SUPPLY AND DELIVERY OF CONSTRUCTIONS MATERIALS FOR THE REPAIR AT CSU LIBRARY AND NEW BUILDING (GENERAL SERVICES - TRF) WITH PR#TRF-184-25-03-055/11898717	826,235.00	60 CD	LGTD Construction and Developement	P-1A Baleguian, Jabonga, Agusan del Norte	825,005.00	3/28/2025	4/23/2025	UNIVERSITY LIBRARY, ADMINISTRATION OFFICE- GENERAL SERVICES OFFICE
12	PROVISION OF VEHICLE RENTAL SERVICES FOR THE 3RD INTERNATIONAL ASSEMBLY ON WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE (WELA)2025 ON MAY 14-16,2025 (PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025(MARCH 1,2025 TO JUNE 30,2025) WITH PR#TRF-184-25-03-081	28,000.00	4 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City	16,000.00	4/3/2025	4/22/2025	PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025
13	PROVISION OF PREPAID LOAD AND FOR THE OPERATION OF THE OFFICE OF RESEARCH SERVICE- COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES WITH PR#RAF-101-25-03-120	3,840.00	30 CD	Bewonderful Incorporated	A.D. Curato St., Butuan City	3,600.00	4/11/2025	4/23/2025	RESEARCH SERVICE-COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
14	PROVISION OF OTHER MATERIALS (PLAQUE) FOR THE PRE-SERVICE TEACHER'S RESEARCH CONGRESS: BRIDGING THEORY, PRACTICE, INNOVATION, AND AWARDDING CEREMONY AT CSU-MAIN CAMPUS ON APRIL 21, 2025. (OVPA - HIED) WITH PR#IGF-164-25-04-121	2,000.00	30 CD	Navson's Printing Services	P6, T. Calo St., Limaha, Butuan City	2,000.00	4/15/2025	4/21/2025	OFFICE OF VICE PRESIDENT FOR ACADEMIC AFFAIRS
15	PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES (TABLES) TO SUPPORT THE OPERATIONAL NEEDS OF THE OFFICE OF HUMAN RESOURCE AND MANAGEMENT SERVICES, AND ADMINISTRATIVE SERVICES WITH PR#RAF-101-25-04-155	42,200.00	30 CD	Mandaue Foam Industries, Inc.	J.C. Aquino Avenue, Butuan City	29,540.00	4/21/2025	4/23/2025	OFFICE OF HUMAN RESOURCE AND MANAGEMENT SERVICES, ADMINISTRATIVE SERVICES OFFICE
16	PROVISION OF MEALS AND SNACKS FOR THE PRE-SERVICE TEACHER'S RESEARCH CONGRESS: BRIDGING THEORY, PRACTICE, INNOVATION, AND AWARDDING CEREMONY AT CSU-MAIN CAMPUS ON APRIL 21, 2025. (OVPA - HIED) WITH PR#IGF-164-25-04-115	23,400.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	20,800.00	4/15/2025	4/21/2025	OFFICE OF VICE PRESIDENT FOR ACADEMIC AFFAIRS
17	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMIN (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-25-02-037	21,615.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	19,015.00	3/6/2025	4/23/2025	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
18	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF PCIEERD - PAMANA: DIGITAL PRESERVATION AND VIRTUAL EXPERIENCE OF CULTURAL DANCES OF CARAGA WITH PR#TRF-184-25-03-065	1,155.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	725.00	3/21/2025	4/23/2025	PCIEERD - PAMANA: DIGITAL PRESERVATION AND VIRTUAL EXPERIENCE OF CULTURAL DANCES OF CARAGA
19	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF VARIOUS CSU OFFICES. (ORGMS ADMIN & LOT/SPACE RENTAL) WITH PR#BRF-161-25-04-049	8,294.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	4,942.00	4/15/2025	4/23/2025	DIVISION OF RESOURCE GENERATION AND ENTREPRENEURIAL SERVICES

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20	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE OFFICE OF ADVANCE EDUCATION PROGRAM, RESEARCH SERVICE AND HIGHER EDUCATION PROGRAM WITH PR#RAF-101-25-03-136/11927698	137,672.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	94,815.00	4/7/2025	4/23/2025	RS- SPECIES COMPOSITION AND VEGETATION ANALYSIS IN MT. HILONG-HILONG RTR, ADN, MIN., PHIL. STRATEGY IN DEVELOPING AS PROTECTED AREA, RS- COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES, RS- DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA, CED, CHASS
21	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDINGS FY. 2025: NEW ADMINISTRATION BUILDINGS WITH PR#RAF-101-25-03-103/11885482	367,830.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	350,930.00	4/4/2025	4/23/2025	ADMINISTRATION OFFICE- GENERAL SERVICES OFFICE
22	PROVISION OF LABORATORY SUPPLIES AND MATERIALS FOR THE OPERATIONS OF VARIOUS LABORATORIES AND COLLEGES AT CSU-MAIN CAMPUS WITH PR#IGF-164-25-03-087/11908169	931,976.00	120 CD	PJD Lab Marketing & Services	Unit 9, 216-A Eperanza Subd., Katipunan St., Cebu City	928,273.00	4/11/2025	4/24/2025	CAA, CMNS, COFES, UNIVERSITY LIBRARY, REGISTRAR'S OFFICE, GRADUATE SCHOOL
23	PROVISION OF HOTEL ACCOMMODATION FOR THE GUEST/S SPEAKER OF THE COMPREHENSIVE TRAINING WORKSHOP ON IMPACT ASSESSMENT FOR EXTENSION PROJECTS AND PROGRAMS ON APRIL 28-30, 2025. (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-25-04-111	6,000.00	3 DAYS	Ariano's Inn	Purok 8, Baen Km. 3, Butuan City	5,151.60	4/22/2025	4/25/2025	EXTENSION SERVICES - OFFICE
24	PROVISION OF MEALS AND SNACK SERVICES FOR THE 3RD INTERNATIONAL ASSEMBLY ON WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE (WELA)2025 ON MAY 14-16,2025 (PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025(MARCH 1,2025 TO JUNE 30,2025) WITH PR#TRF-184-25-03-078/11934236	176,600.00	1 DAY	Lis Catering Services	Purok 1, Ampayon, Butuan City	176,600.00	4/15/2025	4/28/2025	PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025
25	PROVISION OF ACCOMMODATION SERVICES FOR THE 3RD INTERNATIONAL ASSEMBLY ON WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE (WELA)2025 ON MAY 14-16,2025 (PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025(MARCH 1,2025 TO JUNE 30,2025) WITH PR#TRF-184-25-03-091/11934844	234,000.00	4 DAYS	Almont Hotel & Inland Resort	J.C. Aquino Avenue, Butuan City	234,000.00	4/15/2025	4/25/2025	PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025
26	PROVISION OF SUBSCRIPTION SERVICES FOR VIDEO CONFERENCING TO SUPPORT THE OPERATIONS OF THE RESEARCH SERVICES OFFICE. (RESEARCH SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-25-03-073	49,500.00	30 CD	Mid-Town Computers and Services	Lopez Jaena St., Humabon, Butuan City	32,748.00	4/11/2025	4/25/2025	RESEARCH SERVICES - OFFICE
27	PROVISION OF OTHER SUPPLIES AND MATERIALS (BROOCH CLIP, KEY RING & RIBBON) FOR THE OPERATION OF FABLAB CARAGA WITH PR#BRF-161-25-03-045	9,300.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	8,950.00	4/15/2025	4/25/2025	CSU FABLAB OFFICE
28	PROVISION OF BREAKFAST DURING THE PAUSE TO PASS FOR THE 2ND SEMESTER OF AY 2024-2025 FINAL EXAMS AT CSU-MAIN CAMPUS, FROM MAY 12-16, 2025. (GUIDANCE TESTING FEE) WITH PR#IGF-164-25-04-109	25,000.00	5 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	25,000.00	4/21/2025	4/25/2025	GUIDANCE AND COUNSELING OFFICE
29	PROVISION OF MEALS AND SNACKS FOR THE PINILAY 2025 AT OSLO/ADMIN CONFERENCE ROOM ON APRIL 24, 25, 28, AND 30, 2025. (ADMIN- PROJECT FEE) WITH PR#IGF-164-25-04-103	43,200.00	4 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	25,440.00	4/22/2025	4/24/2025	OFFICE OF STUDENT LEARNING AND DEVELOPMENT
30	PROVISION OF OFFICE SUPPLIES (STAMP) TO BE USED IN THE DAILY OPERATIONS OF THE OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE WITH PR#RAF-101-25-03-139	1,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	900.00	4/22/2025	4/28/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
31	PROVISION OF AGRICULTURAL SUPPLIES FOR THE LIVESTOCK (CHICKEN) OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION (MAY 1,2024 TO MAY 30,2025) WITH PR#TRF-184-25-03-085	15,478.00	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	15,328.00	4/22/2025	4/28/2025	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION
32	PROVISION OF HOTEL ACCOMMODATION FOR THE GUEST SPEAKER/S OF THE SEMINAR-WORKSHOP ON TRENDS IN PEDAGOGY AND RESEARCH IN MATH-ED AND THE RESEARCH CONGRESS FOR MS & PhD MATH-ED ON APRIL 28-30, 2025. (GRADUATE SCHOOL - TUITION) WITH PR#IGF-164-25-04-124	8,000.00	2 DAYS	Almont Hotel & Inland Resort	J.C. Aquino Avenue, Butuan City	6,900.00	4/24/2025	4/25/2025	GRADUATE SCHOOL OFFICE
33	PROVISION OF OTHER PROFESSIONAL FEES (AUDIO RECORDING AND VIDEOGRAPHY SERVICES) FOR THE OPERATION OF THE PUBLIC INFORMATION ANC COMMUNICATION OFFICE WITH PR#RAF-101-25-03-091/11879601	140,000.00	30 CD	EMT Studios Photo and Video Services	P1 Limaha, Butuan City	130,000.00	4/4/2025	4/28/2025	PUBLIC AND COMMUNICATION OFFICE
34	PROVISION OF MULTIMEDIA EQUIPMENT FOR THE OPERATION OF DOST PCIEERD-COULUGUG: COOPERATIVE UNIFIED LOGISTICS USING INTELLIGENT GROUPED ROBOTS YR1 (JAN. 1, 2025 - DEC. 31, 2025) WITH PR#TRF-184-25-03-097/11948221	80,000.00	60 CD	Power On Enterprise Co	Room 102 C&C Bldg., J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	70,720.00	4/21/2025	4/28/2025	DOST PCIEERD-COULUGUG: COOPERATIVE UNIFIED LOGISTICS USING INTELLIGENT GROUPED ROBOTS
35	PROVISION OF MACHINERY AND EQUIPMENT - INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT (DESKTOP & LAPTOP COMPUTER) FOR THE OPERATION OF FASTRAC MAPX WITH PR#BRF-161-25-01-021/11734471	240,000.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	236,600.00	4/3/2025	4/28/2025	MANAGE ASSETS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)
36	PROVISION OF I.T SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMIN (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-25-02-040/11788446	97,150.00	30 CD	Techxchange Non-Specialized Wholesale Trading	Block 5, Lot 30 Lumina, Taguibo, Butuan City	95,550.00	3/27/2025	4/28/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
37	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMIN (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-25-02-048/11804055	115,210.00	30 CD	J.M.J. Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	80,230.00	3/3/2025	4/30/2025	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
38	PROVISION OF TECHNICAL AND SCIENTIFIC EQUIPMENT (SPEAKER) FOR THE OPERATION OF THE OFFICE OF CCIS HIGHER EDUCATION PROGRAM WITH PR#RAF-101-25-03-099/11902718	65,000.00	30 CD	J.M.J. Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	45,000.00	4/7/2025	4/30/2025	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
39	PROVISION OF MEALS AND SNACKS FOR THE COMPREHENSIVE TRAINING WORKSHOP ON IMPACT ASSESSMENT FOR EXTENSION PROJECTS AND PROGRAMS ON APRIL 28-30, 2025. (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-25-04-110	40,500.00	3 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	34,650.00	4/22/2025	4/28/2025	EXTENSION SERVICES - OFFICE

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40	PROVISION OF SNACKS FOR THE CONDUCT OF BSA PROGRAM SPECIALIZATION ORIENTATION ON APRIL 24, 2025 WITH PRIRAF-101-25-04-154	22,500.00	1 DAY	Lila Catering Services	Purok 1, Ampayon, Butuan City	21,000.00	4/22/2025	4/24/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
41	PROVISION OF DRUGS AND MEDICINES FOR ANIMALS TO SUPPORT THE OPERATIONS OF THE CAA-LABORATORY WITH PRIRGF-164-25-02-035	47,000.00	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	47,000.00	4/11/2025	4/28/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
42	PROVISION OF LABORATORY SUPPLIES AND MATERIALS FOR THE OPERATION OF CAA AND CFES-LABORATORY WITH PRIRGF-164-25-04-102	26,100.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St., Limaha, Butuan City	26,050.00	4/21/2025	4/28/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES, COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
43	SHOPPING-PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (LAMINATING MACHINE, OTHER/S) FOR THE OPERATIONS OF VARIOUS OFFICES AT CSU-MAIN CAMPUS WITH PRIRGF-164-25-03-070/11909052	104,120.00	30 CD	J.M.J. Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	80,888.00	4/14/2025	4/30/2025	CMNS, CHASS, REGISTRAR'S OFFICE, OFFICE OF THE PRESIDENT
44	PROVISION OF MEALS AND SNACKS FOR THE SAGO PROCESSING DOCUMENTS AND MEETING WITH KABAANG LIVELIHOOD ASSOCIATION ON APRIL 26, 2025 WITH PRIRTF-184-25-04-112	15,750.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	14,875.00	4/23/2025	4/25/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
45	PROVISION OF SNACKS FOR THE FACEBOOK LIVE: FORUM ON CSU'S NEW PROGRAM OFFERING-DOCTOR OF MEDICINE ON APRIL 25, 2025 WITH PRIRAF-101-25-04-162	2,500.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	2,250.00	4/23/2025	4/25/2025	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS
46	PROVISION OF TOKEN FOR THE CONDUCT OF STRENGTHENING OUR LEGACY: SEMINAR-WORKSHOP ON CSU ALUMNI HISTORY, CONSTITUTION REVISIONS, AND ALUMNI ID POLICY DEVELOPMENT ON APRIL 26, 2025 WITH PRIRAF-101-25-04-156	3,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway Brgy. Holy Redeemer, Butuan City	2,550.00	4/23/2025	4/25/2025	OFFICE OF THE VICE PRESIDENT FOR EXECUTIVE OPERATION
47	PROVISION OF TRAINING SUPPLIES (CUSTOMIZED TOKEN/S) FOR THE GUEST SPEAKER/S OF THE SEMINAR-WORKSHOP ON TRENDS IN PEDAGOGY AND RESEARCH IN MATH-ED AND THE RESEARCH CONGRESS FOR MS & PHD MATH-ED ON APRIL 28-30, 2025. (GRADUATE SCHOOL - TUITION) WITH PRIRGF-164-25-04-136	2,000.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	2,000.00	4/25/2025	4/29/2025	GRADUATE SCHOOL OFFICE
48	PROVISION OF OTHER SUPPLIES (CUSTOMIZED POLO-SHIRT) FOR THE TRABAHO FAIR DOS MIL-BAYNTEE-SINGKO ON MAY 14, 2025. (GUIDANCE AND COUNSELING) WITH PRIRGF-164-25-04-101	7,200.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	7,200.00	4/23/2025	4/29/2025	GUIDANCE AND COUNSELING OFFICE
49	PROVISION OF MEALS AND SNACKS FOR THE SEMINAR-WORKSHOP ON TRENDS IN PEDAGOGY AND RESEARCH IN MATH-ED AND THE RESEARCH CONGRESS FOR MS & PHD MATH-ED ON APRIL 28-30, 2025. (GRADUATE SCHOOL - TUITION) WITH PRIRGF-164-25-04-125	28,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	25,200.00	4/24/2025	4/28/2025	GRADUATE SCHOOL OFFICE
50	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF STRENGTHENING OUR LEGACY: SEMINAR-WORKSHOP ON CSU ALUMNI HISTORY, CONSTITUTION REVISIONS, AND ALUMNI ID POLICY DEVELOPMENT ON APRIL 26, 2025 WITH PRIRAF-101-25-04-157	27,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	25,500.00	4/24/2025	4/25/2025	ALUMNI RELATIONS OFFICE
51	PROVISION OF OTHER SUPPLIES AND MATERIALS (BULB etc.) FOR THE OPERATION OF THE HIGHER EDUCATION PROGRAM (CEGS, & CED) WITH PRIRAF-101-25-03-104	6,150.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	5,950.00	4/23/2025	4/29/2025	COLLEGE OF ENGINEERING AND GEOSCIENCE, COLLEGE OF EDUCATION
52	PROVISION OF MEALS FOR THE CONDUCT OF ASSESSMENT FOR AGRICULTURAL CROPS PRODUCTION ON APRIL 28-29, 2025 AT THE CAA-TESDA ASSESSMENT CENTER. (CAA-TESDA Assessment Fees - Supplemental) WITH PRIRBF-161-25-04-062	7,500.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	6,600.00	4/24/2025	4/28/2025	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
53	PROVISION OF AGRICULTURAL SUPPLIES FOR THE OPERATION OF DOST-ESTABLISHMENT OF MULBERRY DEMONSTRATION FARM AND DEVELOPEMENT OF SOIL AMELIORATION(DEC 1, 2024 TO NOV. 30, 2025) WITH PRIRTF-184-25-04-110/11970009	91,000.00	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	89,000.00	4/24/2025	4/29/2025	DOST-ESTABLISHMENT OF MULBERRY DEMONSTRATION FARM AND DEVELOPEMENT OF SOIL AMELIORATION
54	PROVISION OF LABORATORY EQUIPMENT FOR THE OPERATION OF DOST-ESTABLISHMENT OF MULBERRY DEMONSTRATION FARM AND DEVELOPEMENT OF SOIL AMELIORATION(DEC 1, 2024 TO NOV. 30, 2025) WITH PRIRTF-184-25-04-102/11967095	420,000.00	30 CD	Reilab Marketing	2200 Pendatun Street, Kidapawan City, Cotabato	408,000.00	4/22/2025	4/29/2025	DOST-ESTABLISHMENT OF MULBERRY DEMONSTRATION FARM AND DEVELOPEMENT OF SOIL AMELIORATION
55	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF MOCK ASSESSMENT FOR PRIME-HRM MATURITY LEVEL II REVALUATION OF ACCREDITATION STATUS (RSP & PM PILLARS) ON APRIL 30, 2025 (ADMINISTRATIVE COST- VPAF) WITH PRIRTF-184-25-04-121	13,500.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	12,900.00	4/25/2025	4/30/2025	HUMAN RESOURCE MANAGEMENT SERVICES OFFICE
56	PROVISION OF LABOR/ SERVICES FOR THE OPERATION OF PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025(MARCH 1, 2025 TO JUNE 30, 2025) WITH PRIRTF-184-25-03-079	5,000.00	30 CD	Century Communication Marketing Center Inc.	S-510 Comfoods Bldg., Sen. Puyat-C Rocas Ave., Makati City	5,000.00	4/15/2025	4/29/2025	PCAARRD: WOMEN EMPOWERMENT AND LEADERSHIP IN AGRICULTURE2025

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