

POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 15, 2024 (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 (NITROGEN GAS) FOR THE OPERATION OF FIC LABORATORY (DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1 TO 1 SEPT. 30,2024) WITH PR#TRF-184-24-09-253	9,870.00	C.O.D.	Linde Phils (South) Inc.	P9 KM3 J.C. Aquino Ave., Butuan City	9,870.00	9/25/2024	10/1/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
2	PROVISION OF AGRICULTURAL SUPPLIES (FERTILIZERS) FOR THE OPERATION OF CSU RICE FIELDS. (RICE PRODUCTION) WITH PR#BRF-161-24-08-68	25,400.00	30 CD	Jeel's Masagana Farm Supply Inc.	J. Satorre St., Purok 3A1 Holy Redeemer, Butuan City	22,180.00	9/16/2024	10/1/2024	RESOURCE GENERATION MANAGEMENT SERVICES
3	PROVISION OF OTHER SUPPLIES & MATERIALS FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER. (OATC) WITH PR#BRF-161-24-08-73	800.00	30 CD	Better Components Inc	265 SM City Butuan, Purok 5, J.C. Aquino Ave., Butuan City	660.80	9/13/2024	10/1/2024	RESOURCE GENERATION MANAGEMENT SERVICES
4	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING ON DATA CLEANING AND PROCESSING ON OCTOBER 01, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-09-338	18,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	16,200.00	9/30/2024	10/1/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
5	PROVISION OF OFFICE AND OTHER'S MATERIALS FOR THE OPERATION OF NAVIGATU OFFICE (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-250	13,810.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	13,350.00	9/25/2024	10/2/2024	DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI)
6	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (ELECTRIC FAN) FOR THE OPERATION OF CMNS- PHYSICS WITH PR#IGF-164-24-08-284/11181286	52,800.00	30 CD	SaveYour Home Enterprises Inc	#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City	40,000.00	9/11/2024	10/2/2024	CMNS- PHYSICS
7	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (AIR CONDITIONER) FOR THE REPLACEMENT OF DEFECTIVE UNIT AT ROOM 103, WEB TECH-CED. (GRADUATE SCHOOL - CED) WITH PR#IGF-164-24-08-285/11178382	141,000.00	30 CD	Deokma Eight Trading Inc	Unit 1 Greenhills Product Compound M. L. Quezon St., Casuntingan, Mandaue City, Cebu	116,400.00	9/13/2024	10/3/2024	GRADUATE SCHOOL -CED
8	PROVISION OF RM-TECHNICAL AND SCIENTIFIC EQUIPMENT (CENTRIFUGE) FOR THE OPERATION OF CMNS- CHEMISTRY LABORATORY WITH PR#IGF-164-24-07-189/11082858	150,000.00	120 CD	ITS Science (Phils) Inc	3434-C C. Raymundo Ave., Rosario, Pasig City	150,000.00	8/13/2024	10/4/2024	CMNS- CHEMISTRY
9	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT (TELEVISION) FOR THE OPERATION OF CEGS-LABORATORY WITH PR#IGF-164-24-07-236/1119449	95,900.00	30 CD	LB2 Laboratory Supplies	#8 San Antonio Avenue, Valley 1, Sucat Paranaque	95,892.00	9/9/2024	9/25/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
10	PROVISION OF SEMI EXPANDABLE OFFICE EQUIPMENT FOR THE OPERATION OF ITC OFFICE ( DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM (OCT 1, 2023-SEPT. 30,2024) WITH PR#TRF-184-24-08-195	27,000.00	60 CD	Poweron Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	21,800.00	9/25/2024	10/4/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
11	PROVISION OF TRAINING SUPPLIES (CUSTOMIZED TOKEN) FOR THE DOST-ASTI ROADSHOW AND IPV6 TRAINING AND DEPLOYMENT AT CSU-MAIN CAMPUS ON SEPTEMBER 23, 2024 WITH PR#IGF-164-24-09-349	8,750.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	8,750.00	9/23/2024	10/4/2024	INFORMATION AND COMMUNICATION TECHNOLOGY CENTER
12	PROVISION OF LUNCH FOR THE PHILIPPINE SOCIOLOGICAL SOCIETY 2024 INTERNATIONAL CONFERENCE AT CSU-MAIN CAMPUS ON OCTOBER 4, 2024 WITH PR#RAF-101-24-09-344	15,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	13,200.00	10/2/2024	10/4/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
13	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-255	33,788.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	32,404.00	9/30/2024	10/4/2024	DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI)
14	PROVISION OF LUNCH AND SNACKS FOR THE SEMINAR ON DOMESTIC VIOLENCE AND CHILD ABUSE ON OCTOBER 02, 2024.(ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD) WITH PR#RAF-101-24-09-339	11,550.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	10,065.00	9/30/2024	10/2/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)
15	PROVISION OF MEALS AND SNACKS,ACCOMMODATION ,VENUE RENTAL SERVICES CONDUCT OF KNOWLEDGE INVENTORY WORKSHOP ,RAISE PROGRAM Q4 ASSESSMENT ,YEAR 2 STRATEGY,AND SUSTAINABILITY PLANNING ON SEPT 24-26,2024 WITH PR#TRF-184-24-09-246 /11272086	125,000.00	3 DAYS	La Entrada Resort and Restaurant	Britania, San Agustin, Surigao del Sur	125,000.00	9/23/2024	9/24/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
16	PROVISION OF MEALS AND SNACKS SERVICES FOR THE CONDUCT OF KNOWLEDGE INVENTORY WORKSHOP ,RAISE PROGRAM Q4 ASSESSMENT ,YEAR 2 STRATEGY,AND SUSTAINABILITY PLANNING ON SEPT 24-26,2024 WITH PR#TRF-184-24-09-249	42,750.00	1 DAY	La Entrada Resort and Restaurant	Britania, San Agustin, Surigao del Sur	42,750.00	9/23/2024	9/24/2024	DOST- PCAARRD PROJECT 4. KNOWLEDGE MANAGEMENT (KM) HUB IN CARAGA THROUGH THE RAISE PROGRAM

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17	PROVISION OF ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES FOR THE OPERATION OF CARABAO CENTER (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-09-76/11238322	140,120.00	30 CD	Mag-uurma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	140,120.00	9/30/2024	10/8/2024	OFFICE RESOURCE GENERATION AND MANAGEMENT SERVICE
18	PROVISION OF PREPAID LOAD (CELL CARDS) FOR THE OPERATION OF RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA. WITH PR#RAF-101-24-09-313/11260389	50,500.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	47,680.00	9/24/2024	10/8/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
19	PROVISION OF LUNCH AND SNACKS FOR THE STRATEGIC ACTION PLANNING PART 1: 2-DAY ROAD MAPPING FOR RESEARCH AND DEVELOPMENT, INNOVATION, AND EXTENSION ON OCTOBER 10-11, 2024. (OVPRI) WITH PR#RAF-101-24-09-323	42,300.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	38,070.00	10/1/2024	10/8/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
20	PROVISION OF MEALS AND SNACKS FOR THE CAPABILITY BUILDING FOR THE IMPLEMENTATION OF MATH EXTENSION PROGRAM ON OCTOBER 10-11, 2024 WITH PR#RAF-101-24-09-342	15,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	14,440.00	10/4/2024	10/8/2024	EXTENSION PROGRAM
21	PROVISION OF MEALS AND SNACKS TO CONDUCT PERFORMANCE MANAGEMENT LECTURE AND DISCUSSION AT CSU-MAIN CAMPUS ON OCTOBER 7-8, 2024 WITH PR#IGF-164-24-09-365/11292027	90,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	80,800.00	10/3/2024	10/7/2024	HUMAN RESOURCE MANAGEMENT SERVICES
22	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON THE MATHEMATICS FACULTY IN MODULE DEVELOPMENT ON OCTOBER 8-9, 2024. (CMNS- MATHEMATICS) WITH PR#IGF-164-24-09-367	12,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	11,100.00	10/3/2024	10/8/2024	CMNS -MATHEMATICS
23	PROVISION OF BREAKFAST FOR THE PAUSE TO PASS ACTIVITY DURING THE MIDTERM AND FINAL EXAM WEEK ON OCTOBER 7-12, 2024 AND DECEMBER 9-13, 2024. (GUIDANCE AND COUNSELING) WITH PR#IGF-164-24-10-370	20,000.00	10 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	20,000.00	10/4/2024	10/7/2024	GUIDANCE AND COUNSELING OFFICE
24	PROVISION OF MACHINERY AND EQUIPMENT-OFFICE EQUIPMENT (AIR CONDITIONER) FOR THE REPLACEMENT OF DEFECTIVE UNIT AT ROOM 105, SMART CLASSROOM OF CED. (GRADUATE SCHOOL -CED) WITH PR#IGF-164-24-08-286/1178887	54,000.00	30 CD	SaveYour Home Enterprises Inc	#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City	39,000.00	9/30/2024	10/8/2024	GRADUATE SCHOOL -CED
25	PROVISION OF TOKEN FOR THE RESOURCE SPEAKERS OF THE PERFORMANCE LECTURE AND DISCUSSION ON OCTOBER 7-8, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-09-366	2,400.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	2,400.00	10/2/2024	10/7/2024	HUMAN RESOURCE MANAGEMENT SERVICES
26	PROVISION OF SEMI EXPENDABLE ICT SUPPLIES AND MATERIALS FOR THE OPERATION OF ITSO DOST-PCAARRD PROJECT 4. KNOWLEDGE MANAGEMENT (KM) HUB IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-221	12,500.00	45 CD	Power On Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	12,230.00	9/30/2024	10/8/2024	DOST-PCAARRD PROJECT 4. KNOWLEDGE MANAGEMENT (KM) HUB IN CARAGA THROUGH THE RAISE PROGRAM
27	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF FIC OFFICE (DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-256	5,978.00	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	4,518.00	9/30/2024	10/8/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM /FOOD INNOVATION CENTER
28	PROVISION OF TELEPHONE EXPENSES FOR THE OPERATION OF CENTER FOR HUMAN- COMPUTER INTERACTION OFFICE ( DA- FARM TO MARKET ROAD IMPACT ASSESSMENT APRIL 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-240	5,760.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	5,364.00	9/25/2024	10/8/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
29	PROVISION OF PROMOTIONAL VIDEOS SERVICES FOR THE RAISE PROGRAM & INCUBATEES (DOST-PCAARRD PROJECT 4. KNOWLEDGE MANAGEMENT (KM) HUB IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-251/11286301	50,000.00	30 CD	EMT Studios Photo and Videos Services	P1 Limaha, Butuan City	50,000.00	9/30/2024	10/8/2024	DOST-PCAARRD PROJECT 4. KNOWLEDGE MANAGEMENT (KM) HUB IN CARAGA THROUGH THE RAISE PROGRAM
30	PROVISION OF OFFICE FURNITURES AND FIXTURES FOR THE OPERATION OF NAVIGATU OFFICE DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-234/11263181	109,200.00	30 CD	Fort Home Decors, The	4 Simplex Bldg., Marang St., Davao City	100,670.00	9/25/2024	10/9/2024	DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI)
31	PROVISION OF SNACKS FOR THE CONDUCT FINANCIAL LITERACY TRAINING PROGRAM IN SURIGAO DEL NORTE ON OCT.11-15, 2024 AND SURIGAO DEL SUR ON 10-14,2024 WITH PR#TRF-184-24-09-258/11306055	437,400.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	422,820.00	10/7/2024	10/9/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
32	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE CAPABILITY BUILDING FOR THE IMPLEMENTATION OF MATH EXTENSION PROGRAM ON OCTOBER 10-11, 2024 WITH PR#RAF-101-24-09-343	3,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	1,650.00	10/3/2024	10/9/2024	EXTENSION PROGRAM
33	PROVISION OF LABORATORY EQUIPMENT FOR THE CREATE OFFICE (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE ( JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-09-219	45,000.00	60 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City	42,953.00	9/25/2024	10/9/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
34	PROVISION ACCOMMODATION, LUNCH, SNACKS AND DINNER FOR THE ASSESSMENT OF THE OPERATIONAL PLAN AND STRATEGIC MEETING ON OCTOBER 10-11, 2024. (MC - VPAH HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-10-349/11315714	100,800.00	2 DAYS	Amontay Beach Resort	Amontay, Nasipit, ADN	100,800.00	10/7/2024	10/10/2024	OFFICE OF VICE PRESIDENT FOR ACADEMIC AFFAIRS
35	PROVISION OF PREPAID LOAD (CELL CARDS) FOR THE OPERATION OF THE OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS.(MC - VPAH HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-09-317	34,240.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	31,886.00	10/1/2024	10/10/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS

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36	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF THE RESEARCH AND HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-09-306	47,647.91	30 CD	Columbia Computer Center Inc.	NB Bldg. Purok 3, Limaha, Butuan City	47,503.00	9/25/2024	10/10/2024	CMNS, OVPA, CFES, CAA, RS- BIODIVERSITY ASSESSMENT OF THE PROPOSED LOCAL CONSERVATION AREA IN BRGY. SUMILE, BUTUAN CITY
37	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF WORN-OUT PARTS OF TOYOTA HILUX (S45236), ATEP JEEP (SEBB849) AND PAJERO (SEB-332). (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-09-310	7,710.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	7,710.00	10/1/2024	10/11/2024	GENERAL SERVICES OFFICES
38	PROVISION OF PREPAID LOAD (CELL CARDS) FOR THE OPERATION OF THE OFFICE OF RS - BIODIVERSITY ASSESSMENT OF THE PROPOSED LOCAL CONSERVATION AREA IN BRGY. SUMILE, BUTUAN CITY WITH PR#RAF-101-24-09-340	11,070.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	10,758.00	10/4/2024	10/10/2024	RS - BIODIVERSITY ASSESSMENT OF THE PROPOSED LOCAL CONSERVATION AREA IN BRGY. SUMILE, BUTUAN CITY
39	PROVISION OF PREPAID LOAD (CELL CARD) FOR THE OPERATION OF ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD) WITH PR#RAF-101-24-09-335	2,170.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	2,086.00	10/4/2024	10/10/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)
40	PROVISION OF PRINTING AND BINDING OF JOURNAL OF ECOSYSTEM SCIENCE AND ECO-GOVERNANCE-A SCIENTIFIC JOURNAL OF THE CARAGA STATE UNIVERSITY. (MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-09-316	26,125.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	25,000.00	10/1/2024	10/10/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
41	PROVISION OF TOKEN FOR THE SPEAKERS OF THE GLOBAL PATHWAYS: ALUMNI SUCCESS STORIES AND THE FUTURES OF CAREER AND PROFESSIONS. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-09-337	7,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	7,000.00	10/3/2024	10/9/2024	ALUMNI RELATIONS OFFICE
42	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER (OATC) WITH PR#BRF-161-24-09-78	16,115.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	15,355.00	9/25/2024	10/10/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES
43	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (ELECTRIC FAN) FOR THE OPERATION OF VPSAS OFFICE. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-09-301	16,500.00	30 CD	SaveYour Home Enterprises Inc	#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City	11,500.00	9/30/2024	10/10/2024	VICE PRESIDENT FOR STUDENT AFFAIRS AND AFFAIRS AND SERVICES
44	SUPPLY AND DELIVERY OF HARDWARE/ELECTRICAL SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF THE CAA-LABORATORY WITH PR#IGF-164-24-09-316/11257137	114,185.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	106,435.00	9/30/2024	10/10/2024	COLLEGE AGRICULTURE AND AGRI-INDUSTRIES
45	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF TABLES AT FACULTY ROOM, VLRC & VLF - CCIS. (CCIS - LAB SHARE) WITH PR#IGF-164-24-09-303/11289633	95,231.40	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	93,905.00	9/30/2024	10/10/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
46	PROVISION OF PREPAID LOAD (CELL CARDS) THE OPERATION OF THE OFFICE OF THE STUDENT INTERNSHIP PROGRAM. (OJT SUPERVISION FEE) WITH PR#IGF-164-24-09-352	6,120.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	5,976.00	10/3/2024	10/10/2024	OJT SUPERVISION FEE
47	PROVISION OF MEALS AND SNACKS FOR THE TRAINING WORKSHOP ON CURRICULUM DEVELOPMENT FOR MS APPLIED MATHEMATICS AND BS STATISTICS, AND CSU-UGM MOU SIGNING AT CSU-MAIN CAMPUS ON OCTOBER 23 & 25, 2024. (GRADUATE SCHOOL - CMNS) WITH PR#IGF-164-24-09-332	12,500.00	2 DAYS	Mang Simon Catering Services	Purok 3, Abad Santos St. Brgy. Jose Rizal, Butuan City	11,850.00	10/3/2024	10/11/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
48	SHOPPING - PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CMNS- CHEMISTRY WITH PR#IGF-164-24-09-329	15,797.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	14,895.00	10/1/2024	10/10/2024	CMNS- CHEMISTRY
49	PROVISION OF MEALS AND SNACKS FOR THE SEMINAR/TRAINING ON BASICS OF INTELLECTUAL PROPERTY (IP), PATENT SEARCH AND PATENT DRAFTING AT CSU-MAIN CAMPUS ON OCTOBER 9-10, 2024 WITH PR#IGF-164-24-09-368	35,000.00	2 DAYS	Mang Simon Catering Services	Purok 3, Abad Santos St. Brgy. Jose Rizal, Butuan City	32,000.00	10/4/2024	10/9/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
50	PROVISION OF LABOR AND MATERIALS SERVICES FOR THE OPERATION OF CCAARRD OFFICE (CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025) WITH PR#TRF-184-24-09-228	17,700.00	30 CD	Navson's Printing Services	T. Calo St. Limaha, Butuan City	17,700.00	9/25/2024	10/10/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
51	PROVISION MEALS AND SNACKS, VENUE RENTAL SERVICES FOR THE FOCUS GROUP DISCUSSION: FORMULATING CLUSTER MANAGEMENT PLANS IN CLUSTER4 FOR EMBC ON OCT. 11,2024 WITH PR#TRF-184-24-10-268	37,200.00	1 DAY	Pera PMC Micro Hotel	Brgy. 2, San Francisco, Agusan del Sur	37,200.00	10/10/2024	10/10/2024	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
52	PROVISION OF HOTEL ACCOMMODATION OF DR. SUSYANTO DURING THE MOU SIGNING, AND COLLABORATIVE MEETING ON OCTOBER 22-25, 2024. (OFFICE OF THE PRESIDENT(IGF)) WITH PR#IGF-164-24-09-333	14,000.00	4 DAYS	Balanghai Hotel & Convention Center	Butuan City	13,800.00	10/10/2024	10/15/2024	OFFICE OF THE PRESIDENT
53	PROVISION ACCOMMODATION, LUNCH, SNACKS AND DINNER FOR THE ASSESSMENT OF THE OPERATIONAL PLAN AND STRATEGIC MEETING ON OCTOBER 10-11, 2024. (MC - VPA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-10-349/11315714	100,800.00	2 DAYS	Amontay Beach Resort	Brgy. Amontay, Nasipit, Agusan del Norte	100,800.00	10/7/2024	10/10/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS

**POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 15, 2024 (ALTERNATIVE MODE OF PROCUREMENT)**

54	PROVISION OF PRINTING AND PUBLICATION EXPENSES FOR THE OPERATION OF DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM (OCT 1, 2023-SEPT. 30,2024) WITH PR#TRF-184-24-09-267	7,500.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	7,500.00	9/30/2024	10/15/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
55	PROVISION OF VIDEO CONFERENCING SERVICES FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR- GRIFFITH YEAR 5 (OCT. 1,2023 TO SEPT. 30,2024)EXT. DEC. 2024) WITH PR#TRF-184-24-09-244	49,500.00	30 CD	Poweron Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	49,500.00	9/30/2024	10/15/2024	ACIAR-GRIFFITH OFFICE
56	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF CMNS- BIOLOGY AND USG OFFICE WITH PR#IGF-164-24-09-331	15,500.00	45 CD	Poweron Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	15,498.00	10/9/2024	10/15/2024	CMNS - BIOLOGY AND UNIVERSITY STUDENT GOVERNMENT OFFICE
57	PROVISION OF LUNCH AND SNACKS FOR KINDERGARTEN TEACHERS' TRAINING IN DEALING WITH LEARNERS WITH SPECIAL NEEDS ON OCTOBER 19 & 26, 2024. (MC - CED HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-09-319	36,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	33,600.00	10/7/2024	10/15/2024	COLLEGE OF EDUCATION
58	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE, OTHER/S) FOR THE SANGKA 2024 AT CSU-MAIN ON NOVEMBER 4-8, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-393	40,920.00	16 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	40,920.00	10/11/2024	10/15/2024	OFFICE OF STUDENT LEADERSHIP AND DEVELOPMENT
59	PROVISION OF MEALS AND SNACKS FOR THE CURRICULUM REVIEW AND REALIGNMENT TO APPROVED UNIVERSITY OBE FRAMEWORK AT CSU-MAIN ON OCTOBER 15, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-391	17,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	17,250.00	10/11/2024	10/15/2024	OFFICE OF THE PRESIDENT
60	PROVISION OF ELECTRICAL SUPPLIES (SOLDERING LEAD) FOR THE OPERATION OF CMNS- CHEMISTRY WITH PR#IGF-164-24-09-330	660.00	30 CD	Butuan Metro Hardware Inc.	Montilla Blvd. Cor. P. Burgos St., Butuan City	480.00	10/4/2024	10/15/2024	CMNS- CHEMISTRY
61	PROVISION OF PRINTING AND PUBLICATION (TARPAULIN) FOR THE MENTAL HEALTH MONTH CELEBRATION ON OCTOBER 16, 2024 AND PSYCHOLOGY WEEK CELEBRATION ON NOVEMBER 20 & 23, 2024.(CHASS- PSYCHOLOGY) WITH PR#IGF-164-24-10-373	3,960.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	1,380.00	10/15/2024	10/15/2024	CHASS- PSYCHOLOGY
62	PROVISION OF LUNCH AND SNACKS FOR THE PROJECT TEAM MEETING ON OCTOBER 14 AND NOVEMBER 15, 2024. (ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)) WITH PR#RAF-101-24-09-330	17,500.00	2 DAYS	Hi's Catering Services	Purok 1, Ampayon, Butuan City	14,000.00	10/11/2024	10/14/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)

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