

POST-CONTRACT AWARD DISCLOSURE AS OF JULY 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 MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT (MODELLING SOFTWARE FOR MINING ENGINEERING) FOR THE OPERATION OF CHED EQUIPMENT FOR ENGINEERING LABORATORIES TO STRENGTHEN MICROELECTRONICS WITH PR#TRF-184-24-05-88/10905688	300,000.00	30 CD	Paramina Earth Technologies, Inc.	U-27 Finlandia Townhomes, P. Binay St. San Isidro Village, Makati City, Metro Manila	296,800.20	6/6/2024	6/27/2024	CHED EQUIPMENT FOR ENGINEERING LABORATORIES TO STRENGTHEN MICROELECTRONICS
2	PROVISION OF CONSULTANCY SERVICES FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-24-04-59	30,000.00	4 MONTHS	Arnold Aljuno Rey Y. Capangpangan	MSUIT, Iligan City MSU-Naawan	15,000.00 15,000.00	6/24/2024	7/1/2024	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
3	PROVISION OF HOTEL ACCOMMODATION AND DINNER FOR THE FOR THE DOST-PCAARRD MONITORING AND EVALUATION REGIONAL YEAR 1 SEMI-ANNUAL REVIEW CUM SITE VISIT ON JULY 1-2, 2024. (PROJECT 1 & 3: IPTBM & ATBI) WITH PR#TRF-184-24-06-133	4,900.00	1 DAY	Almont Hotel & Inland Resort	J.C. Aquino Avenue, Butuan City	4,750.00	6/28/2024	7/1/2024	PROJECT 1 & 3: IPTBM & ATBI
4	PROVISION OF MEALS AND SNACKS AND VENUE RENTAL FOR THE WORKSHOP ON DATA GATHERING TOOL ON JULY 2-3, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-06-205	36,500.00	2 DAYS	Aldover Fruit Farm	Purok 4, Brgy. de Oro, Butuan City	36,500.00	6/28/2024	7/2/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
5	PROVISION OF MEALS AND SNACKS FOR THE VENTURE VISTA: IGNITING INNOVATION-CARAGA STATE UNIVERSITY PITCHFEST 2024 @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024 (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR) WITH PR#TRF-184-24-06-105/10931454	81,000.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	66,490.00	6/10/2024	6/13/2024	DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR
6	PROVISION OF SNACKS FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT MUNICIPALITY OF GIGAQUIT, SURIGAO DEL NORTE ON JULY 1, 2024. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC 2024) WITH PR#TRF-184-24-06-131	45,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	42,500.00	6/28/2024	7/1/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
7	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE RESOURCE SPEAKER OF THE WORKSHOP ON DATA GATHERING TOOL ON JULY 2-3, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-06-206	2,500.00	1 DAY	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	2,500.00	6/28/2024	6/28/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
8	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF BASIC GENDER SENSITIVITY TRAINING ON JULY 1, 2024. (ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)) WITH PR#RAF-101-24-06-210	16,000.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	16,000.00	6/28/2024	7/1/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD))
9	PROVISION OF SNACKS FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT MUNICIPALITY OF LANUZA, SURIGAO DEL SUR ON JULY 1-2, 2024. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC 2024) WITH PR#TRF-184-24-06-129	45,000.00	2 DAYS	Lis Catering Services	Purok 1, Ampayon, Butuan City	40,000.00	6/28/2024	7/1/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
10	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT (DESKTOP COMPUTER, OTHER/S) OF DIFFERENT PROJECT/S: DOST-PCAARRD PROJECT 1. (IPTBM), PROJECT 2. (ABH), AND PROJECT 4. (KM) WITH PR#TRF-184-24-05-86/10901696	420,000.00	30 CD	Columbia Computer Center, Inc.	NB Bldg. Purok 3, Limaha, Butuan City	419,995.00	6/10/2024	7/1/2024	DOST-PCAARRD PROJECT 1. (IPTBM), PROJECT 2. (ABH), AND PROJECT 4. (KM)
11	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-LABOR/SERVICES FOR THE REPAIR OF ROTOR DISC OF COASTER WITH PR#RAF-101-24-05-173	2,240.00	30 CD	Torrailba Metalcraft, Inc.	090 J.C. Aquino Ave., Butuan City	2,240.00	6/20/2024	7/2/2024	GENERAL SERVICES OFFICE
12	PROVISION OF SUBSCRIPTION FOR THE OPERATION OF HIGHER EDUCATION AND RESEARCH PROGRAM.(MC-CAA AND RS-COMMUNICATION PATHWAYS...) WITH PR#RAF-101-24-04-146	22,770.00	30 CD	Datacore Technologies Inc	195 Carriedo Street, Tibagan, San Juan City, Metro Manila	17,000.00	6/21/2024	7/3/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
13	PROVISION OF HOTEL ACCOMMODATION AND DINNER FOR THE FOR THE DOST-PCAARRD MONITORING AND EVALUATION REGIONAL YEAR 1 SEMI-ANNUAL REVIEW CUM SITE VISIT ON JULY 2-4, 2024. (DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB) WITH PR#184-24-06-135	9,800.00	3 DAYS	Chikara Dotties Place	J.C. Aquino Avenue, Butuan City	7,168.00	7/2/2024	7/3/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB
14	DBM - PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD) PROJECT WITH PR#RAF-101-24-06-180	16,384.00	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	1,311.27	6/20/2024	7/4/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)

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

15	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE CSU ADMIN OFFICES AND COLLEGES WITH PR#IGF-164-24-06-153	143,708.00	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	116,878.23	6/14/2024	7/3/2024	ADMINISTRATION OFFICE AND COLLEGES
16	PROVISION OF LUNCH FOR THE GENDER SENSITIVITY TRAINING TO MEMBERS OF PADI (PROTECTION AGAINST DISCRIMINATION AND INEQUALITY) FOR ALL ON JULY 4-5, 2024. (GAD) (MC - VPAF HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-06-218	25,000.00	2 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	22,500.00	7/2/2024	7/4/2024	GENDER AND DEVELOPMENT OFFICE
17	PROVISION OF HARDWARE/OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-122	11,889.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	11,380.00	6/28/2024	7/5/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
18	PROVISION OF MEALS AND SNACKS FOR THE TRAINING ON ADDRESSING VIRUS DISEASES IN ABACA PRODUCTION @ SAN AGUSTIN, SURIGAO DEL SUR ON JULY 4-5, 2024 WITH PR#TRF-184-24-06-134	20,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	17,200.00	7/1/2024	7/4/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
19	PROVISION OF OTHER SUPPLIES FOR THE OPERATION OF OFFICE OF THE PRESIDENT WITH PR#BRF-161-24-06-42	1,500.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	1,000.00	6/27/2024	7/8/2024	OFFICE OF THE PRESIDENT
20	PROVISION OF OFFICE SUPPLIES-ICT (MOUSE PAD, OTHER/S) FOR THE OPERATION OF ADMIN OFFICES. (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-101	7,900.00	30 CD	Columbia Computer Center, Inc.	NB Bldg. Purok 3, Limaha, Butuan City	3,700.00	6/21/2024	7/5/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
21	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-06-193	25,602.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	24,480.00	6/26/2024	7/5/2024	ADMINISTRATION OFFICE
22	PROVISION OF TRAINING SUPPLIES AND MATERIALS FOR THE OPERATION OF LANDBANK PROJECT (LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC. JAN-DEC.2024) WITH PR#TRF-184-24-06-127	6,024.50	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	5,761.00	6/27/2024	7/5/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
23	PROVISION OF LUNCH AND SNACKS FOR THE FOCUS-GROUP DISCUSSION/INTERVIEW OF RICE FARMERS AT CSU FOR THE PROJECT: SMART-AGRICULTURE FOR COMMUNITY-DRIVEN COCO RICE, VEGETABLES AND POULTRY PRODUCE AND WASTE BANK ON JULY 6, 2024. (OVPEOAS) (FLR - CAPACITY DEV'T. ON FUTURES THINKING...) WITH PR#RAF-101-24-07-221	10,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	9,750.00	7/4/2024	7/5/2024	OFFICE OF THE VICE PRESIDENT FOR EXECUTIVE OPERATION AND AUXILIARY SERVICES
24	PROVISION OF RENT/LEASE (VEHICLE RENTAL) FOR THE FIELD ASSESSMENT TO TARGET RESEARCH LOCALE ON JULY 8-9, 2024 WITH PR#RAF-101-24-07-229	15,400.00	2 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	14,000.00	7/5/2024	7/8/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
25	PROVISION OF SNACKS FOR THE EXECUTIVE COMMITTEE MEETING ON JULY 5, 2024. (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-07-228	5,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	3,500.00	7/4/2024	7/5/2024	OFFICE OF THE PRESIDENT
26	PROVISION OF AGRICULTURAL/MEDICAL SUPPLIES (VACCINES, OTHER/S) FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-125	6,500.80	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	6,500.00	6/28/2024	7/9/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
27	PROVISION OF AGRICULTURAL MATERIALS (POULTRY WATERER) FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-126	1,976.00	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	1,960.00	6/28/2024	7/9/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
28	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF ADMIN OFFICES (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-113	23,412.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	22,565.00	6/27/2024	7/9/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
29	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-128	5,032.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	4,540.00	6/28/2024	7/9/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
30	PROVISION OF OFFICE SUPPLIES-ICT CONSUMMABLES (INK REFILL) FOR THE CSU ADMIN OFFICE. (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-06-196	16,500.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	10,890.00	6/27/2024	7/10/2024	ADMINISTRATION OFFICE
31	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF FUTURE-READY WRITESHOP: CRAFTING PUBLISHABLE JOURNAL ARTICLES WITH FUTURE-THINKING PERSPECTIVES ON JULY 5, 2024. (CEGS) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-219	21,600.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	18,960.00	7/4/2024	7/5/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
32	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-FOR LIGHT TRUCK, TOYOTA HILUX AND HI-ACE GRANDIA VAN WITH PR#RAF-101-24-05-172/10954355	105,629.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	105,629.00	6/26/2024	7/9/2024	GENERAL SERVICES OFFICE
33	PROVISION OF MACHINERY AND EQUIPMENT-ICT FOR THE OPERATION OF THE OFFICE OF THE UNIVERSITY AND BOARD SECRETARY WITH PR#IGF-164-24-05-133/10917860	76,000.00	30 CD	Columbia Computer Center, Inc.	NB Bldg. Purok 3, Limaha, Butuan City	72,700.00	6/25/2024	7/9/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY

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

34	DBM - PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-06-120	1,650.00	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	850.47	6/19/2024	7/9/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
35	DBM - PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS, AND OFFICE-ICT SUPPLIES FOR THE OPERATION OF ADMIN OFFICES. (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-98	38,042.00	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	3,041.71	6/7/2024	7/9/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
36	DBM - PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF FARM TO DA-FARM TO MARKET ROAD IMPACT ASSESSMENT WITH PR#TRF-184-24-06-109	18,320.50	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	5,682.91	6/13/2024	7/9/2024	FARM TO DA-FARM TO MARKET ROAD IMPACT ASSESSMENT
37	DBM - PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-119	9,991.50	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	3,442.85	6/19/2024	7/9/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
38	DBM - PROVISION OF TRAINING SUPPLIES AND MATERIALS FOR THE OPERATION OF LANDBANK PROJECT. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC.2024) WITH PR#TRF-184-24-06-115	43,952.50	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	31,768.10	6/19/2024	7/9/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
39	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF INNOVATIVE TO EVALUATE: WORKSHOP ON MONITORING AND EVALUATION PROCESS MANUAL, TOOLS & DASHBOARD ON JULY 10-11, 2024.(GAD) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-202	19,600.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	17,920.00	7/8/2024	7/10/2024	GENDER AND DEVELOPMENT OFFICE
40	PROVISION OF OTHER SUPPLIES AND MATERIALS (FLOOR MOP, ETC.) FOR THE CSU ADMIN OFFICES. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-54-06-182	3,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	2,750.00	7/2/2024	7/11/2024	ADMINISTRATION OFFICE
41	PROVISION OF RENTS- (VEHICLE RENTAL) FOR THE COORDINATION MEETING WITH TARGET BARANGAYS (AGUSAN DEL SUR) ON JULY 8-9, 2024.(RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-07-220	15,400.00	2 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	14,000.00	7/5/2024	7/8/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
42	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES [FERTILIZERS & MURIATE OF POTASH] FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-24-06-43/10982894	149,600.00	30 CD	Jeel's Masagana Farm Supply, Inc	J. Satorre St., Purok 3A1, Holy Redeemer, Butuan City	83,168.00	7/1/2024	7/11/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES
43	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES [HERBICIDES, INSECTICIDES, & PESTICIDES] FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-24-06-44/10983133	98,526.00	30 CD	Jeel's Masagana Farm Supply, Inc	J. Satorre St., Purok 3A1, Holy Redeemer, Butuan City	60,225.00	7/2/2024	7/11/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES
44	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ES - HTSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD) PROJECT WITH PR#RAF-101-24-06-199	11,074.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	9,920.00	7/2/2024	7/11/2024	ES - HTSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)
45	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DA-FARM TO MARKET ROAD IMPACT ASSESSMENT PROJECT WITH PR#TRF-184-24-06-124	8,541.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	7,545.00	6/27/2024	7/11/2024	DA-FARM TO MARKET ROAD IMPACT ASSESSMENT PROJECT
46	PROVISION OF PRINTING AND PUBLICATION- (PRINTING OF ID VALIDATION STICKER) FOR THE OPERATION OF THE OFFICE OF STUDENT AFFAIRS AND SERVICES.(OSAS) WITH PR#IGF-154-24-06-168	8,250.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	8,200.00	7/3/2024	7/11/2024	OFFICE OF STUDENT AFFAIRS AND SERVICES
47	PROVISION OF MEALS AND SNACKS FOR THE MIDYEAR REGIONAL RESEARCH AND DEVELOPMENT COORDINATING COUNCIL MEETING @ CSU-MAIN CAMPUS ON JULY 9, 2024 WITH PR#TRF-184-24-07-149	10,800.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	5,400.00	7/8/2024	7/9/2024	CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
48	PROVISION OF OTHER SUPPLIES AND MATERIALS (CUSTOMIZED TOKEN) FOR THE MIDYEAR REGIONAL RESEARCH AND DEVELOPMENT COORDINATING COUNCIL MEETING @ CSU-MAIN CAMPUS ON JULY 9, 2024 WITH PR#TRF-184-24-07-150	26,600.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	26,600.00	7/8/2024	7/11/2024	CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
49	PROVISION OF LUNCH AND SNACKS FOR THE 2nd INTERNATIONAL FORUM ON SUSTAINABILITY SCIENCE ON JULY 10-12, 2024.(BIOLOGY DEPT.) (MC - CMNS HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-07-225	31,500.00	3 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	27,900.00	7/8/2024	7/10/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES - BIOLOGY
50	PROVISION OF SNACKS FOR THE CONDUCT ASSESSMENT FOR AGRICULTURAL CROPS PRODUCTION NC II (CAA-TESDA ASSESSMENT FEES) WITH PR#BRF-161-24-06-46	15,000.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	14,250.00	7/3/2024	7/8/2024	CAA- TESDA ASSESSMENT CENTER
51	PROVISION OF ICT SUPPLIES FOR THE OPERATION OF OFFICE OF THE PRESIDENT WITH PR#BRF-161-24-06-41	29,040.00	30 CD	Columbia Computer Center, Inc.	NB Bldg. Purok 3, Limaha, Butuan City	22,800.00	7/3/2024	7/11/2024	OFFICE OF THE PRESIDENT
52	PROVISION OF AUDITING SERVICES (BINDING AND PUNCHING MACHINE) FOR THE OPERATION OF CSU COA OFFICE.(MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-215	16,500.00	45 CD	Power On Enterprise Co.	J.C. Aquino Avenue, Purok 2, Imadejas Butuan City	15,990.00	7/2/2024	7/11/2024	COMMISSION ON AUDIT OFFICE -CSU

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

53	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) (INK REFILL) FOR THE DIFFERENT CSU ADMIN OFFICES. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-184/10956905	124,700.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr., Ave., Dagohoy, Butuan City	77,580.00	6/26/2024	7/11/2024	ADMINISTRATION OFFICE
54	PROVISION OF OTHER SUPPLIES AND MATERIALS (EMPTY BOTTLE) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES. (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-06-194	3,900.00	30 CD	Blu Acqua Water System Equipment Parts and Supply	Zone 5 VCDU Bldg., P5 T. Guing, Sr. Ave, Dagohoy, Butuan City	3,900.00	7/2/2024	7/11/2024	ADMINISTRATION OFFICE
55	PROVISION OF SEMI-EXPENDABLE-DISASTER RESPONSE AND RESCUE EQUIPMENT (ALARM SYSTEM FOR THE OPERATION OF THE UNIVERSITY DRRM OFFICE. (MC - SUPPORT TO OPERATIONS). WITH PR#RAF-101-24-06-191	11,000.00	30 CD	Joy-M Enterprises	J.P. Rosales St., Tandang Sora, Butuan City	3,000.00	6/28/2024	7/12/2024	DISASTER RISK REDUCTION AND MANAGEMENT
56	PROVISION OF MEALS AND SNACKS FOR THE CARAGA AGRI-BUSINESS HUB: A QUARTERLY MEETING & PLANNING W/ PROJECT 2 MEMBERS & PRACTICUM STUDENTS AT CSU-MAIN ON JULY 9, 2024 WITH PR#TRF-184-24-07-138	4,950.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg, Montalban St., Imadejas, Butuan City	4,950.00	7/4/2024	7/9/2024	DOST-PCAARRD PROJECT 2: AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
57	PROVISION OF SEMI-EXPENDABLE- TECHNICAL AND SCIENTIFIC EQUIPMENT (MICROPHONE) FOR THE OPERATION OF THE CSU ADMIN. OFFICE. (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-06-198	8,500.00	30 CD	Better Components Inc.	265 SM City Butuan, Purok 5 J.C. Aquino Ave., Butuan City	7,450.00	7/9/2024	7/11/2024	ADMINISTRATION OFFICE
58	PROVISION OF LUNCH AND SNACKS FOR THE EXECUTIVE INCIDENT COMMAND SYSTEM TRAINING ON JULY 12, 2024. (DRRM) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-227	15,750.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	13,650.00	7/9/2024	7/12/2024	DISASTER RISK REDUCTION AND MANAGEMENT
59	PROVISION OF VEHICLE RENTAL (VAN) FOR THE LANDBANK FINANCIAL LITERACY TRAINING PROGRAM AT THE MUNICIPALITY OF TAGO, CORTES, AND LANUZA SURIGAO DEL SUR ON JULY 15-17, 2024 WITH PR#TRF-184-24-07-152	21,000.00	3 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	21,000.00	7/10/2024	7/15/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC. JAN-DEC 2024
60	PROVISION OF OTHER SUPPLIES (COFFEE, OTHER/S) FOR THE OPERATION OF DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-139	14,400.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	14,260.00	7/8/2024	7/15/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
61	PROVISION OF MEALS FOR THE STARTUP GRANT FUND (SGF) PROPOSAL PRESENTATION OF CARAGA RISE PROJECT @ CSU HIRAYA HALL, NAVIGATU OFFICE ON JULY 12, 2024 WITH PR#TRF-184-24-07-156	13,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	13,500.00	7/11/2024	7/12/2024	DOST PCIEERD HEIRIT RESEED
62	PROVISION OF SNACKS FOR THE CONDUCT OF LIKHA VISIONARY ACHIEVEMENTS: QUARTERLY RECOGNITION CEREMONY FOR FUTURE-FORWARD EXCELLENCE ON JULY 15, 2024. (OPPRIE) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-237	4,500.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	4,500.00	7/12/2024	7/15/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
63	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OPERATION OF MC-GASS AND MC-SUPPORT TO OPERATIONS OFFICE.(MC-GASS/MC-STO) WITH PR#RAF-101-24-06-186/10965951	79,000.00	120 CD	Columbia Computer Center, Inc.	NB Bldg. Purok 3, Limaha, Butuan City	78,980.00	7/3/2024	7/15/2024	ADMINISTRATION OFFICE
64	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE OF CSU COA AND HIGHER EDUCATION PROGRAM (CEGS). (MC-CEGS AND MC-STO) WITH PR#RAF-101-24-06-213	29,218.00	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	6,662.16	7/2/2024	7/15/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES AND ADMINISTRATION OFFICE

Prepared by:
GERALD G. OBEMIO
Procurement Staff

Checked by: **REDACTED**
JULIUS L. OCMEN
Chief Procurement Officer

Noted by: 