

POST-CONTRACT AWARD DISCLOSURE AS OF JULY 31, 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
<b>Goods &amp; Services</b>									
1	PROVISION OF DRUGS AND MEDICINES (PARACETAMOL) FOR THE OPERATION OF THE UNIVERSITY CLINIC. (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-06-192	924.00	45 CD	Primacure Drug and Medical Equipment Supplies Co.	#865 Giovanni Const. Bldg., Capitol, Bonbon Road, Imadejas, Butuan City	840.00	7/3/2024	7/17/2024	UNIVERSITY CLINIC OFFICE
2	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE FACILITATORS OF THE EXECUTIVE INCIDENT COMMAND SYSTEM TRAINING ON JULY 12, 2024. (DRRM) WITH PR#RAF-101-24-07-230 (MC - SUPPORT TO OPERATIONS).	2,000.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	2,000.00	7/9/2024	7/12/2024	DISASTER RISK REDUCTION AND MANAGEMENT OFFICE
3	PROVISION OF LUNCH AND SNACKS FOR THE UPSKILL TO UPGRADE PEDAGOGIES 2024: TRAINING-WORKSHOP ON MULTIMODALITY IN EDUCATION ON JULY 13 & 20, 2024.(CED) (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-24-07-172	31,500.00	2 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	28,350.00	7/11/2024	7/12/2024	COLLEGE OF EDUCATION
4	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF FUTURE-READY WRITESHOP: CRAFTING PUBLISHABLE JOURNAL ARTICLES WITH FUTURE-THINKING PERSPECTIVES ON JULY 18-19, 2024. (CAA) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-223	35,100.00	2 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	30,810.00	7/9/2024	7/17/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
5	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-101-24-07-224	20,222.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	18,153.00	7/9/2024	7/17/2024	COLLEGE OF ENGINEERING AND GEO SCIENCES
6	PROVISION FOR RESEARCH, EXPLORATION AND DEVELOPMENT (CERTIFICATE HOLDER AND SPECIALTY PAPER) FOR THE CONDUCT OF LIKHA VISIONARY ACHIEVEMENTS: QUARTERLY RECOGNITION CEREMONY FOR FUTURE-FORWARD EXCELLENCE. (VPRIE) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-232	27,500.00	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	15,950.00	7/11/2024	7/18/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
7	PROVISION OF OFFICE SUPPLIES-ICT (KEYBOARD ETC.)FOR THE DIFFERENT CSU ADMIN. OFFICES. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-183/10956253	238,550.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	200,080.00	7/8/2024	7/17/2024	ADMINISTRATION OFFICE
8	PROVISION OF SNACKS FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT MUNICIPALITY OF TAGO, AND CORTES SURIGAO DEL SUR ON JULY 18-19, 2024. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC.2024) WITH PR#TRF-184-24-07-153/11033897	97,200.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	81,000.00	7/15/2024	7/17/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
9	PROVISION OF SNACKS FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT MUNICIPALITY OF TAGANA-AN AND BACUAG, SURIGAO DEL NORTE ON JULY 16-18, 2024. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC.2024) WITH PR#TRF-184-24-07-154/11036908	148,860.00	3 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	124,050.00	7/15/2024	7/16/2024	LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC.
10	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT (TELEVISION) FOR THE OPERATION OF DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM (OCT 1, 2023-SEPT. 30,2024). WITH PR#TRF-184-24-05-96/10922221	120,000.00	30 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	98,170.00	7/3/2024	7/17/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
11	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT (DESKTOP COMPUTER) FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-121/10975728	69,900.00	30 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	49,990.00	7/8/2024	7/17/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
12	PROVISION OF MEALS AND SNACKS FOR THE PRESENTATION AND REVISION OF PSYCH 101 INSTRUCTION MATERIALS AT CSU-MAIN, KINAADMAN HALL ON JULY 18-19, 2024. (CHASS-PSYCHOLOGY) WITH PR#IGF-164-24-07-177	20,000.00	2 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	17,800.00	7/17/2024	7/18/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES - PSYCHOLOGY OFFICE
13	PROVISION OF PRINTING AND PUBLICATION-(ADDITIONAL TARPONUL) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-06-190	13,000.00	6 MONTHS	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	11,500.00	6/26/2024	7/23/2024	ADMINISTRATION OFFICE
14	PROVISION OF OFFICE SUPPLIES AND MATERIALS (AIR FRESHENER, OTHER/S) FOR THE OPERATION OF DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-141	8,541.50	C.O.D.	Procurement Service (D.B.M.)	J. Rosales, Butuan City	1,037.65	7/4/2024	7/22/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
15	PROVISION OF LUNCH AND SNACKS FOR THE FACULTY PERSONNEL SELECTION BOARD (FPSB) NOTICE OF INTERVIEW & SCREENING DELIBERATION FOR THE POOL OF QUALIFIED APPLICANTSFOR THE 117 PLANTILLA POSITIONS ON JULY 22-26 & 29, 2024. (MC - VPAA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-07-247	9,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	8,700.00	7/19/2024	7/22/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS

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16	PROVISION OF LUNCH AND SNACKS FOR THE FACULTY PERSONNEL SELECTION BOARD (FPSB) NOTICE OF INTERVIEW & SCREENING DELIBERATION FOR THE POOL OF QUALIFIED APPLICANTS FOR THE 117 PLANTILLA POSITIONS ON JULY 22-26 & 29, 2024. (MC - VPAH HIGHER EDUCATION PROGRAM) WITH PR#IGF-164-24-07-190	45,000.00	5 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Polacion 1 (Agay), RTR, Agusan del Norte	43,900.00	7/22/2024	7/22/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS
17	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF INCEPTION MEETING AND PROJECT ORIENTATION OF THE PROJECT TITLED, "SMART AGRICULTURE FOR COMMUNITY-DRIVEN COCO-RICE PRODUCE AND WASTE BANK" ON JULY 22, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-240	10,500.00	1 DAY	Lilis Catering Services	Purok 1, Ampayon, Butuan City	9,600.00	7/19/2024	7/22/2024	SMART AGRICULTURE FOR COMMUNITY-DRIVEN COCO-RICE PRODUCE AND WASTE BANK
18	PROVISION OF OFFICE SUPPLIES AND MATERIALS (DISHWASHING LIQUID, OTHER/S) FOR THE OPERATION OF DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-151	4,085.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	3,105.00	7/12/2024	7/23/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
19	PROVISION OF PRINTING AND PUBLICATION SERVICES (POSTER PRINTING) FOR THE OPERATION OF DOST-PCAARRD MERCURY (II) IONS USING PEDOT - WIRES PROJECT WITH PR#TRF-184-24-07-148	8,000.00	30 CD	Navson's Printing Services	T. Calo St., Limaha, Butuan City	7,200.00	7/12/2024	7/23/2024	DOST-PCAARRD MERCURY (II) IONS USING PEDOT - WIRES PROJECT
20	PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (NITROGEN GAS) FOR THE DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-142	12,000.00	30 CD	Linde Phils (South) Inc.	Pg Km 3, J.C. Aquino Ave., Libertad, Butuan City	9,870.00	7/12/2024	7/24/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH)
21	PROVISION OF VEHICLE RENTAL (VAN) FOR THE CoFES OPERATIONAL PLANNING CUM TEAM BUILDING @ BARANGAY SAN ISIDRO, MAGSAYAY, MISAMIS ORIENTAL ON JULY 23-26, 2024 WITH PR#IGF-164-24-07-175	36,000.00	2 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City	33,000.00	7/22/2024	7/23/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
22	PROVISION OF VEHICLE RENTAL (VAN) FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT MUNICIPALITY OF MAINIT, TAGANA-AN, AND BACUAG, SURIGAO DEL NORTE ON JULY 17-19 & 22-24, 2024 WITH PR#TRF-184-24-07-155	42,000.00	6 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City	42,000.00	7/16/2024	7/17/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
23	PROVISION OF OTHER MATERIALS (PSYCHOLOGICAL MATERIALS) FOR THE OPERATION OF GUIDANCE OFFICE (GUIDANCE TESTING FEE) WITH PR#IGF-164-24-07-169/11013404	95,525.00	30 CD	Centile Psychological Assessments Services	Sampaloc, Manila Philippines	73,000.00	7/9/2024	7/25/2024	GUIDANCE AND TESTING OFFICE
24	PROVISION OF OFFICE SUPPLIES-ICT AND AUDITING SERVICES FOR THE OPERATION OF CSU COA OFFICE AND MC-CEGS HIGHER EDUCATION PROGRAM. [MC-CEGS AND MC-STO] WITH PR#RAF-101-24-06-214	18,500.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr., Ave., Dagohoy, Butuan City	11,470.00	7/9/2024	7/25/2024	COMMISSION ON AUDIT AND COLLEGE OF ENGINEERING AND GEO SCIENCES
25	PROVISION OF SEMI-EXPENDABLE-COMMUNICATION EQUIPMENT (TELEPHONE) FOR THE OPERATION OF THE RECORDS OFFICE. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-06-162	11,580.00	90 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	8,500.00	7/11/2024	7/25/2024	RECORDS OFFICE
26	PROVISION OF FUEL, OIL AND LUBRICANTS (GEAR OIL) FOR THE PREVENTIVE MAINTENANCE SERVICE OF THE GENERAL SERVICES OFFICE (ADMIN OTHER INCOME) WITH PR#IGF-164-24-07-173	12,800.00	30 CD	Redline Autoparts	p.g Port Poyohon, Butuan City	12,000.00	7/22/2024	7/25/2024	GENERAL SERVICES OFFICE
27	PROVISION OF LUNCH FOR THE SEMINAR-WORKSHOP ON OUTCOMES-BASED EDUCATION (OBE) FRAMEWORK ON JULY 23, 2024. (OCID) (MC - VPAH HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-07-246	6,250.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	4,750.00	7/22/2024	7/23/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS
28	PROVISION OF MEALS AND SNACKS FOR THE FINANCIAL LITERACY TRAINING AT CSU-MAIN LIBRARY ACTIVITY CENTER, HERO LEARNING COMMONS ON JULY 25, 2024. (CAA-LAB SHARE) WITH PR#IGF-164-24-07-180	24,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	22,500.00	7/19/2024	7/25/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
29	PROVISION OF INSURANCE FOR THE OPERATION OF THE UNIVERSITY STUDENT INSURANCE OFFICE. (STUDENT INSURANCE) WITH PR#IGF-164-24-07-170/11037733	398,160.00	1 YEAR	Uprise Inc.	U-308 3/F Timstate Bldg., 5438 South Super Highway, Makati City	341,280.00	7/18/2024	7/29/2024	OFFICE OF THE STUDENT AFFAIRS AND SERVICES
30	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES-INK REFILL) FOR THE OPERATION OF ADMIN OFFICES. (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-99/10929505	254,125.00	30 CD	G&B Ink and Toner Trading	Door 23 2 Coronet Prop, Quimpo Blvd., Bucana, Pob. Davao City	146,860.00	7/10/2024	7/29/2024	ADMINISTRATION OFFICE
31	PROVISION OF RENT/LEASE A (VEHICLE RENTAL) FOR THE COORDINATION MEETING WITHTARGET BARANGAYS OF SURIGAO DEL SUR ON JULY 24, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-07-249	8,500.00	1 DAY	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City	7,900.00	7/23/2024	7/24/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
32	PROVISION OF MEALS FOR THE CARUS ALUMNI ASSOCIATION GOLDEN PADDLERS INCORPORATED ELECTION ASSESSMENT AND STRATEGIC PLANNING ON JULY 27, 2024 (ALUMNI FEE) WITH PR#IGF-164-24-07-211	15,000.00	1 DAY	Lilis Catering Services	Purok 1, Ampayon, Butuan City	15,000.00	7/24/2024	7/26/2024	ALUMNI RELATIONS OFFICE
33	PROVISION OF MEALS AND SNACK SERVICES FOR THE STATISTICAL TRAINING AND JAMOVI SOFTWARE APPLICATION ON JULY 29-31, 2024 WITH PR#BRF-161-24-07-61	34,000.00	3 DAYS	Lilis Catering Services	Purok 1, Ampayon, Butuan City	31,200.00	7/23/2024	7/29/2024	MATHEMATICAL AND STATISTICAL COMPUTING AND RESEARCH CENTER - CMNS

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34	PROVISION OF LUNCH AND SNACKS FOR THE QUARTERLY PROJECT MONITORING AND EVALUATION ON JULY 29, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-07-264	6,750.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	6,750.00	7/26/2024	7/29/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
35	PROVISION OF MEALS AND SNACKS FOR THE CAA-LIFE FROM PASTURE TO PROSPERITY: RUMINANT FEEDING AND BASIC HEALTH MANAGEMENT TRAINING OF BAAN LIVESTOCK AND POULTRY FARMERS ASSOCIATION (BLPFA) WITH THE DEPARTMENT OF ANIMAL SCIENCE, CAA-CSU AT CSU-OATC ON JULY 26 & 29, 2024. (CAA-LAB SHARE) WITH PR#IGF-164-24-07-220	26,400.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	25,740.00	7/25/2024	7/26/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
36	PROVISION OF RENT/LEASE (VEHICLE RENTAL) FOR THE PILOT TESTING SURVEY QUESTIONNAIRE AT MUNICIPALITY OF SIBAGAT ON JULY 29, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-07-265	7,700.00	1 DAY	Caraga Transport Service Cooperative	4th Street, Guingona, Butuan City	5,500.00	7/26/2024	7/29/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
37	PROVISION OF REPAIR AND MAINTENANCE-ICT EQUIPMENT (MAINTENANCE BOX) FOR THE OPERATION DOST- PCAARRD PROJECT 1, IPTBM IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-158	2,000.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 5 Lapu-Lapu, Butuan City	1,800.00	7/19/2024	7/30/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
38	PROVISION OF MEALS AND SNACKS FOR THE ROADMAP DEVELOPMENT PLANNING WITH CARAGA RISE PROJECT PERSONNEL (FACULTY AND STAFF) CONSORTIUM MEMBER INSTITUTIONS AT CSU-NAVIGATU OFFICE, HIRAYA BLDG. ON JULY 25, 2024. (DOST PCIEERD HEIRIT RESEED) WITH PR#TRF-184-24-07-163	27,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Karanga, Butuan City	27,250.00	7/24/2024	7/25/2024	DOST PCIEERD HEIRIT RESEED
39	PROVISION OF MEALS AND SNACKS FOR THE TRAINING ON ADDRESSING VIRUS DISEASES IN ABACA PRODUCTION: A STATUS UPDATE AND COMPREHENSIVE TRAINING ON PRODUCTION AND DISEASE MANAGEMENT AT SIBAGAT, AGUSAN DEL SUR ON JULY 30, 2024 WITH PR#TRF-184-24-07-161	20,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	14,600.00	7/25/2024	7/30/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
40	PROVISION OF LABORATORY SUPPLIES (DISTILLED WATER) FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES PROJECT WITH PR#TRF-184-24-07-147	3,465.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	3,360.00	7/19/2024	7/30/2024	DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES PROJECT
41	PROVISION FOR RESEARCH, EXPLORATION AND DEVELOPMENT (FUEL) FOR THE OPERATION OF PROJ.1: SMART AGRICULTURE FOR COMMUNITY DRIVEN COCO RICE AND PROJ.2: CIRCULAR ECONOMY AND ICT INTEGRATION COMMUNITY DRIVEN. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-238	26,165.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	18,300.00	7/22/2024	7/30/2024	SMART AGRICULTURE FOR COMMUNITY DRIVEN COCO RICE AND CIRCULAR ECONOMY AND ICT INTEGRATION COMMUNITY DRIVEN
42	PROVISION OF CHEMICAL AND FILTERING SUPPLIES FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES PROJECT WITH PR#TRF-184-24-07-146	25,040.00	60 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City	24,850.00	7/18/2024	7/30/2024	DOST PCIEERD MERCURY(II) IONS USING PEDOT -WIRES PROJECT
43	PROVISION OF OTHER SUPPLIES FOR THE OPERATION OF MIS OFFICE (ID FEE) WITH PR#IGF-164-24-06-166	17,500.00	30 CD	Allcard Inc.	Lot 3 Blk 17 E, Rodriguez Jr., Ave., Corner Titan St., Acropolis Subd., Brgy. Bagumbayan	17,500.00	7/18/2024	7/30/2024	MANAGEMENT INFORMATION SYSTEM
44	PROVISION OF LUNCH AND SNACKS FOR THE TECHNICAL WORKING GROUP-DELIBERATION OF PROJECT TEAM ON DESIGNING MICROREDENTIALS PROGRAM ON JULY 30-31, 2024.(OCID) (OVPA - HIED) WITH PR#IGF-164-24-07-185	8,750.00	2 DAYS	Joyro's Kitchen Fast Food & Grill	F. Ojeda Avenue, Brgy. 10, Cabadbaran City	7,700.00	7/26/2024	7/30/2024	OFFICE OF CURRICULUM AND INSTRUCTIONS DEVELOPMENT

**REDACTED**  
Prepared by:  
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JULIUS L. OLMEN  
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MICHELE V. JAPATANA, D. Eng  
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