

POST-CONTRACT AWARD DISCLOSURE AS OF AUGUST 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 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-101-24-07-234	18,750.00	30 CD	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd. Ong Yiu Pob., Butuan City	14,875.00	7/22/2024	8/16/2024	SMART AGRICULTURE FOR COMMUNITY DRIVEN COCO RICE / CIRCULAR ECONOMY AND ICT INTEGRATION COMMUNITY DRIVEN
2	PROVISION OF REPAIR AND MAINTENANCE-SEMI EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (PASSIVE SPEAKER) FOR THE SOUND SYSTEM UNIT.(ADMIN OTHER INCOME) WITH PR#IGF-164-24-07-243	8,288.00	30 CD	Better Components, Inc	265 SM City Butuan, Purok 5, J.C. Aquino Ave., Butuan City	8,288.00	8/8/2024	8/20/2024	ADMINISTRATION OFFICE
3	PROVISION OF LABOR AND MATERIALS FOR THE OPERATION OF ADMISSION & SCHOLARSHIP FUND WITH PR#IGF-164-24-07-205	21,700.00	30 CD	Copylandia Office Systems Corporation	G/F Causon Bldg., J.C. Aquino Ave., Butuan City	14,000.00	8/5/2024	8/19/2024	ADMISSION & SCHOLARSHIP OFFICE
4	PROVISION OF MEALS AND SNACKS FOR THE INFORMATION, EDUCATION, AND COMMUNICATION DEVELOPMENT AND DISSEMINATION OF AANR TECH. FOR LOCAL S&T COMMUNICATORS ON AUG. 15-16, 2024 WITH PR#TRF-184-24-08-180	36,000.00	2 DAYS	Lis Catering Services	Purok 1, Ampayon, Butuan City	36,000.00	8/12/2024	8/15/2024	CCAARRD YRZ -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
5	PROVISION OF FUEL SERVICES FOR THE OPERATION OF UNIVERSITY CENTER FOR CULTURE AND ARTS OFFICE (CULTURE&ARTS), ADMIN-GEN SERVE (ADMIN OTHER INCOME) AND CFES LABORATORY (CFES LAB SHARE) , CHASS OFFICE ( CHASS -SOCIAL WORK) ,NSTP OFFICE (CWTS) WITH PR#IGF-164-24-07-196/11085420	132,030.00	5 MONTHS	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd. Ong Yiu Pob., Butuan City	102,349.10	8/1/2024	8/19/2024	CULTURE AND ARTS, GENERAL SERVICES OFFICE, COFES AND NSTP, CHASS
6	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES WITH PR#IGF-164-24-07-232/11108100	64,056.50	30 CD	J.M.J Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	56,717.00	8/8/2024	8/20/2024	ADMINISTRATION OFFICE AND COLLEGES
7	PROVISION OF MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT (ANALYTICAL BALANCE, OTHER/S) FOR THE OPERATION OF THE LABORATORY OF CMNS-PHYSICS AND BIOLOGY WITH PR#IGF-164-24-06-165/10983291	993,300.00	30 CD	Pro Maintech Consultancy Inc.	B9 L14 Maya St. CHA 2E, Muntinlupa City, Philippines	965,000.00	8/8/2024	8/21/2024	CMNS- PHYSICS AND BIOLOGY
8	PROVISION OF INTERNET SERVICES FOR THE OPERATION OF CSU -MIS OFFICE (MANAGEMENT INFORMATION SYSTEM) WITH PR#IGF-164-24-07-248/11098514	329,156.80	30 CD	Eastern Telecommunications Philippines Inc.	DR#12, G/F, Santos Land APT., Gov. Duterte St., Davao City	329,156.80	8/6/2024	8/20/2024	MANAGEMENT INFORMATION SYSTEM
9	PROVISION OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT FOR THE OPERATION OF CSU DORMITORY (DORMITORY RENTAL) AND ORGMS (ORGMS ADMIN) WITH PR#BRF-161-24-07-59/11082599	101,189.00	30 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	91,075.00	8/6/2024	8/19/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
10	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF RGMS AND CARABAC CENTER ( DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) AND ORGMS (ORGMS -ADMIN), BOOKSHOPPE CENTER (BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-24-07-66/11091113	163,449.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	145,820.00	8/5/2024	8/19/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
11	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) (TONER CART) FOR THE OPERATION OF THE PUBLIC INFORMATION AND COMMUNICATION OFFICE. (PICO) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-262/11096458	86,000.00	30 CD	Copylandia Office Systems Corporation	G/F Causon Bldg., J.C. Aquino Ave., Butuan City	76,000.00	8/7/2024	8/19/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
12	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR HIGHER EDUCATION PROGRAM, RESEARCH PROGRAM AND THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-07-252/11095166	110,250.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	98,731.00	8/6/2024	8/19/2024	ADMINISTRATION OFFICE AND COLLEGES
13	PROVISION OF ELECTRICAL SUPPLIES AND OTHER MATERIALS (ALLIGATOR CLIP TEST LEADS, OTHER/S) FOR THE OPERATION OF CMNS-MATHEMATICS, CHEMISTRY, CEGS, CCIS, AND CAA-LABORATORY WITH PR#IGF-164-24-07-225/11092468	214,155.00	30 CD	Nognog Enterprises	Sagay, Borbon, Cebu	200,554.52	8/12/2024	8/19/2024	CMNS-MATHEMATICS, CHEMISTRY, COLLEGE OF ENGINEERING AND GEOSCIENCES, COLLEGE OF COMPUTING AND INFORMATION SYSTEM, AND COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
14	PROVISION OF REPAIR AND MAINTENANCE FOR THE DORMITORY BLDG. (DORMITORY RENTAL) WITH PR#BRF-161-24-07-65/11092193	109,424.65	30 CD	Nognog Enterprises	Sagay, Borbon, Cebu	99,843.00	8/6/2024	8/19/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
15	PROVISION OF OTHER SUPPLIES AND MATERIALS (FIRE EXTINGUISHER) FOR THE OPERATION OF THE LABORATORY OF CMNS-CHEMISTRY WITH PR#IGF-164-24-07-231	3,520.00	30 CD	Joy-M Enterprises	J.P. Rosales St., Tandang Sora, Butuan City	3,400.00	8/12/2024	8/19/2024	CMNS-CHEMISTRY



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16	PROVISION FOR RESEARCH, EXPLORATION AND DEVELOPMENT (OFFICE SUPPLIES) FOR THE OPERATION OF SMART AGRICULTURE FOR COMMUNITY DRIVEN COCO RICE AND CIRCULAR ECONOMY AND ICT INTEGRATION COMMUNITY DRIVEN. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-08-275	43,420.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St., Limaha, Butuan City	42,745.00	8/12/2024	8/20/2024	OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATION AND AUXILIARY SERVICES
17	PROVISION OF ANIMAL/ZOOLOGICAL SUPPLIES (FEEDS) FOR THE OPERATION OF CARABAO CENTER. (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-53/11076270	71,500.00	30 CD	Moonstar Agrivet Supplies	P-6 Rosewood Arcade Villa Kananga, Butuan City	69,500.00	7/29/2024	8/20/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
18	PROVISION OF ANIMAL/ZOOLOGICAL SUPPLIES (FEEDS) FOR THE OPERATION OF CARABAO CENTER. (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-64/11084737	70,000.00	30 CD	Ilabandera Laundry Services	P-6 Libertad, Butuan City	42,000.00	8/9/2024	8/20/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
19	PROVISION OF CLOTHING UNIFORM FOR THE OPERATION CSU DLC AND MASTS T-SHIRT DELEGATION (SPORTS AND RECREATION) WITH PR#IGF-164-24-07-222/11110469	483,750.00	30 CD	BSU Prints and Garments	Purok 3, Umaha, Butuan City	410,875.00	8/12/2024	8/19/2024	SPORTS AND RECREATION OFFICE
20	PROVISION OF LUNCH AND SNACKS FOR THE PROJECT TEAM MEETING AND BUDGET ORIENTATION ON AUGUST 19 & 20, 2024 RESPECTIVELY. (ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)) WITH PR#RAF-101-24-08-285	14,400.00	2 DAYS	Mang Simon Catering Services	Purok 3, Abad Santos St., Brgy. Jose Rizal, Butuan City	12,836.00	8/15/2024	8/19/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)
21	PROVISION OF TOKEN FOR THE TRAINING-WORKSHOP ON THE DEVELOPMENT OF PARTICIPATORY ACTION RESEARCH DEVELOPMENT FOR BASIC EDUCATION ON AUGUST 17, 24 & 31, 2024.(ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE) WITH PR#RAF-101-24-08-283	4,000.00	30 CD	Navson's Printing Services	T. Calo St., Umaha, Butuan City	4,000.00	8/14/2024	8/19/2024	ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE
22	PROVISION OF COMMUNICATION SUPPLIES (CELL CARD/S) FOR THE OPERATION OF CCAARRD YR2 PROJECT. (CCAARRD YR2 - ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA (JAN. 1, 2024 TO DEC. 31, 2024)) WITH PR#TRF-184-24-07-162	14,250.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave., Obrero, Butuan City	13,410.00	8/5/2024	8/22/2024	CCAARRD YR2 - ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
23	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF VPAF OFFICE WITH PR#TRF-184-24-07-165	9,130.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	9,110.00	8/13/2024	8/22/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
24	PROVISION OF OF SNACKS FOR THE CONDUCT FINANCIAL LITERACY TRAINING PROGRAM IN GIGAQUIT, SURIGAO DEL NORTE ON AUGUST 22, 2024 WITH PR#TRF-184-24-08-189	49,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	49,500.00	8/20/2024	8/22/2024	LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC.
25	PROVISION OF OTHER SUPPLIES AND MATERIALS (BULB, OTHER/S) FOR THE OPERATION OF DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-157	3,000.00	30 CD	Recon Trading	R. Calo St., Butuan City	2,484.00	7/19/2024	8/22/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
26	PROVISION OF SNACKS FOR THE CONDUCT OF UNIVERSITY SUSTAINABLE MOBILITY PROPOSAL ON AUGUST 19, 2024.(DRRM) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-08-288	3,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	3,500.00	8/16/2024	8/19/2024	OFFICE OF DISASTER RISK REDUCTION AND MANAGEMENT
27	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON THE DEVELOPMENT OF PARTICIPATORY ACTION RESEARCH DEVELOPMENT FOR BASIC EDUCATION ON AUGUST 17, 24 & 31, 2024.(ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE) WITH PR#RAF-101-24-08-279/11126907	52,500.00	3 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	48,000.00	8/13/2024	8/16/2024	ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE
28	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND OTHER OFFICE EQUIPMENT (CORDLESS DRILL, OTHER/S) FOR THE OPERATION OF CCIS-LABORATORY WITH PR#IGF-164-24-07-239/11100824	85,100.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	80,280.00	8/13/2024	8/22/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
29	PROVISION OF ACCOMMODATION, LUNCH AND SNACKS FOR THE MIDYEAR EVALUATION AND STRATEGIC PLANNING WORKSHOP CUM ACCREDITATION ASSESSMENT ON AUGUST 15-16, 2024. (MC - CCIS HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-07-267/11098402	132,000.00	1 DAY	O's Landing Beach Resort	Britania, San Agustin, Surigao del Sur	132,000.00	8/7/2024	8/15/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
30	PROVISION OF MEALS AND SNACKS OF THE ELECTION FACILITATORS FOR THE PINILIAY 2024 "ELECTION AY 2024-2025" OF THE CSU STUDENT ON AUGUST 22-24, AND SEPTEMBER 2-3 & 6, 2024. (ADMIN-PROJECT FEE) WITH PR#IGF-164-24-08-279	30,000.00	6 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	28,800.00	8/20/2024	8/22/2024	OFFICE OF STUDENT AFFAIRS AND SERVICES
31	PROVISION OF TRANSPORTATION SERVICES FOR THE BENCHMARKING OF THE PROPOSED CHEMISTRY GRADUATE PROGRAM OFFERING CSU AT MSU-IT, ILIGAN CITY WITH PR#IGF-164-24-08-287	80,000.00	4 DAYS	Caraga Transport Service Cooperative	4th Street, Guilingona, Butuan City	74,400.00	8/21/2024	8/22/2024	CMNS - CHEMISTRY
32	PROVISION OF LABOR/SERVICES FOR THE OPERATION OF RGMS (RICE PRODUCTION) WITH PR#BRF-161-24-07-63/11080218	182,000.00	60 CD	Abomar Equipment Sales Corporation	4A, Sapphire St., Gemville Subd. Lahug, Cebu City	182,000.00	8/8/2024	8/27/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
33	PROVISION OF MEALS AND SNACKS FOR THE BENCHMARKING ACTIVITY WITH BILIRAN PROVINCE STATE UNIVERSITY AT CARAGA STATE UNIVERSITY ON AUGUST 20, 2024. (OFFICE OF THE PRESIDENT (IGF)) PR#IGF-164-24-08-283	17,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	17,000.00	8/19/2024	8/20/2024	OFFICE OF THE PRESIDENT
34	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF WORKSHOP ON IM DEVELOPMENT AND REVISION OF THE DCH OFFERED COURSES/CHASS GENERAL FACULTY ASSEMBLY AND EXPLORATION DIALOGUE WITH PARTNERS AND STAKEHOLDERS ON AUGUST 27 & 28, 2024 RESPECTIVELY WITH PR#RAF-101-24-08-287	28,000.00	2 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	25,200.00	8/22/2024	8/27/2024	COLLEGE OF HUMANITIES ARTS AND SOCIAL SCIENCES



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35	PROVISION OF SNACKS FOR THE MEDICINAL PLANTS AND TRADITIONAL HEALTHCARE PRACTICES FOR HEALTHY PAGATPATAN COMMUNITY (PHASE1) TRAINING: HANDS-ON ON BODY MASSAGE/HILOOT ON AUGUST 28 & SEPTEMBER 11, 2024. (MC - EXTENSION PROGRAM) WITH PR#RAF-101-24-08-293	5,600.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	5,600.00	8/22/2024	8/28/2024	EXTENSION PROGRAM
36	PROVISION OF LEASE/RENT FOR THE CONDUCT OF FIELD DATA GATHERING ON AUGUST 21-23, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-08-286	15,400.00	2 DAYS	Dada Transport Services	Cabilities St., Brgy. 7, Cabadbaran City	14,000.00	8/16/2024	8/21/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
37	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE HIGHER EDUCATION SERVICES, RESEARCH PROGRAM AND THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-07-261/11096033	98,145.50	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	87,286.00	8/9/2024	8/27/2024	HIGHER EDUCATION SERVICES, RESEARCH PROGRAM AND THE DIFFERENT CSU ADMIN OFFICES
38	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	8/14/2024	8/20/2024	COMMISSION ON AUDIT OFFICE, COLLEGE OF ENGINEERING AND GEOSCIENCES
39	PROVISION OF DRUGS AND MEDICINES (PARACETAMOL) FOR THE OPERATION OF THE UNIVERSITY CLINIC. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-260	7,150.00	30 CD	Primacure Drug and Medical Equipment Supplies	#865 Giovanni Const. Bldg. Capitol, Bonbon Road, Imadejas, Butuan City	7,150.00	8/20/2024	8/27/2024	UNIVERSITY CLINIC
40	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF CCIS, CEGS, CMNS-BIOLOGY, AND CHEMISTRY LABORATORY WITH PR#IGF-164-24-07-212/11089796	239,036.50	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	234,455.00	8/12/2024	8/27/2024	CCIS, CEGS, CMNS-BIOLOGY, AND CHEMISTRY
41	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION VPRIE OFFICE (ADMINISTRATIVE COST- VPRIE) AND VPAF OFFICE (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-08-184	5,638.00	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	4,690.00	8/20/2024	8/27/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
42	PROVISION OF OFFICE SUPPLIES AND MATERIALS (NUMBER BAND STAMP, OTHER/S) FOR THE OPERATION OF VPAF OFFICE WITH PR#TRF-184-24-07-170	4,020.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	3,680.00	8/20/2024	8/27/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
43	PROVISION OF ACCOMMODATION SERVICES FOR THE IPOPHL GUEST SPEAKERS ON AUGUST 27-31, 2024 WITH PR#TRF-184-24-08-201	28,000.00	4 DAYS	Grand Watergate Suites Corporation	J. Rosales Avenue, Bayanihan, Butuan City	24,704.00	8/22/2024	8/27/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
44	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND HIGHER EDUCATION SERVICES WITH PR#RAF-101-24-08-274	22,409.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	21,645.00	8/16/2024	8/27/2024	ADMINISTRATION OFFICE, CHASS
45	SHOPPING - PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS (BATTERY, OTHER/S) FOR THE OPERATION OF CMNS-PHYSICS, CHEMISTRY, CEGS-LABORATORY, AND CAA-LABORATORY WITH PR#IGF-164-24-08-263	26,385.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	25,119.50	8/14/2024	8/27/2024	CMNS-PHYSICS, CHEMISTRY, COLLEGE OF ENGINEERING AND GEOSCIENCES AND COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
46	PROVISION OF MOBILE PHONE PREPAID LOAD FOR THE OPERATION OF THE OFFICE OF THE STUDENT INTERNSHIP PROGRAM. (OJT SUPERVISION FEE) WITH PR#IGF-164-24-07-252	6,120.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave., Obrero, Butuan City	5,976.00	8/14/2024	8/27/2024	OJT SUPERVISION FEE
47	PROVISION OF REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURE-BUILDINGS (REPAIR AT SPORTS CENTER BUILDING/PLASTERING OF WALL AT ROTC OFFICE. (MC-GENERAL ADMINISTRATION SERVICES-GENERAL SERVICES OFFICE) WITH PR#RAF-101-24-07-258/11097824	63,000.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	60,000.00	8/14/2024	8/27/2024	GENERAL SERVICES OFFICE
48	PROVISION OF PRINTING AND PUBLICATION (STUDENT HANDBOOK) FOR THE OPERATION OF OFFICE OF VP FOR STUDENT AFFAIRS AND SERVICES. (STUDENT HANDBOOK) WITH PR#IGF-164-24-07-174/11051596	498,700.00	30 CD	S.D. Leal Graphics	2195 F. YSL Bldg. Leveriza Street, Pasay City	301,713.50	7/23/2024	8/29/2024	OFFICE OF STUDENT AFFAIRS AND SERVICES
49	PROVISION OF OTHER SUPPLIES AND MATERIALS (ELECTRICAL MOULDING) FOR THE BATOK HALL BLDG (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-08-190	10,800.00	30 CD	Nognog Enterprises	Sagay, Borbon, Cebu	10,800.00	8/21/2024	8/28/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
50	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (ELECTRIC FAN) FOR THE OPERATION OF THE HIGHER EDUCATION PROGRAM. (MC - VPAA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-08-291/	66,000.00	30 CD	Saveyour Home Enterprises, Inc.	#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City	46,000.00	8/21/2024	8/28/2024	OFFICE OF VICE PRESIDENT FOR ACADEMIC AFFAIRS
51	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES FOR THE OPERATION OF MC-CMNS, CED, CHASS, CEGS, CCIS, CAA AND CFES HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-08-289/11161176	925,000.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	892,615.00	8/21/2024	8/29/2024	CMNS, CED, CHASS, CEGS, CCIS, CAA AND CFES HIGHER EDUCATION PROGRAM
52	PROVISION OF ADDITIONAL CLOTHING UNIFORM FOR THE CSU MASTS DELEGATION. (CULTURE&ARTS) WITH PR#IGF-164-24-08-289	24,000.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	21,000.00	8/22/2024	8/28/2024	CULTURE AND ARTS
53	PROVISION FOR RESEARCH, EXPLORATION AND DEVELOPMENT (OFFICE SUPPLIES-ICT) FOR THE OPERATION OF SMART AGRICULTURE FOR COMMUNITY DRIVEN COCO RICE AND CIRCULAR ECONOMY AND ICT INTEGRATION COMMUNITY DRIVEN. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-08-276	22,000.00	30 CD	Columbia Computer Center	N8 Bldg. Purok 3, Limaha, Butuan City	20,500.00	8/20/2024	8/28/2024	OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATION AND AUXILIARY SERVICES
54	PROVISION OF MEALS AND SNACKS FOR THE PATENT JOURNEY: MAPING THE WAY TO ACADEMIC INNOVATION ON AUGUST 28-30,2024 WITH PR#TRF-184-24-08-200	36,000.00	3 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	36,000.00	8/22/2024	8/28/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM

**POST-CONTRACT AWARD DISCLOSURE AS OF AUGUST 31, 2024 (ALTERNATIVE MODE OF PROCUREMENT)**

55	PROVISION OF VEHICLE RENTAL FOR THE DATA GATHERING IN AGUSAN DEL SUR ON SEPTEMBER 2-11, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-08-296/11182427	77,000.00	10 DAYS	Dada Transport Services	Cabillies St., Brgy. 7, Cabadbaran City	70,000.00	8/29/2024	8/30/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
56	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF GENERAL SERVICES (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-08-210	31,650.00	30 CD	Dyteban Trading & Auto Supply	E. Luna, Corner Lopez Jaena Street, Butuan City	24,750.00	8/29/2024	8/30/2024	GENERAL SERVICES OFFICE
57	PROVISION OF ACCOMMODATION, LUNCH, DINNER, SNACKS AND VENUE RENTAL FOR THE TRAINING-WORKSHOP ON COURSE SYLLABUS, TOS AND ITEM ANALYSIS ON AUGUST 29-30, 2024.(MC - CAA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-08-292/11171857	166,000.00	2 DAYS	Amontay Beach Resort	Brgy. Amontay, Nasipit, Agusan del Norte	166,000.00	8/27/2024	8/29/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES

Prepared by: **REDACTED**  
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 Administrative Officer III

Checked by: **REDACTED**  
 Chief Procurement Officer

Noted by: **REDACTED**  
 BAC Chairperson