

POST-CONTRACT AWARD DISCLOSURE AS OF AUGUST 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 OFFICE SUPPLIES-ICT (CONSUMMABLES) (INK REFILL) FOR THE OPERATION OF ADMIN-OTHER INCOME AND PROJECT FEE WITH PR#IGF-164-24-06-167/11012243	65,285.00	30 CD	Savecon Trading	L.M. Quibod Com'l Comp. B-12,145 Rizal St. B.3.A Pob., Davao City	44,360.00	7/10/2024	8/14/2024	ADMINISTRATION OFFICE AND OSAS
2	PROVISION OF MEALS AND SNACKS FOR THE TRAINING OF PROJECT 2. ABH "BUILDING A WINNING BUSINESS: THE MARKET STUDY AND BUSINESS PLAN WORKSHOP" AT CSU-MAIN ON AUGUST 5-7, 2024 WITH PR#TRF-184-24-07-166	19,200.00	3 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	19,200.00	7/30/2024	8/5/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
3	PROVISION OF SEMI-EXPENDABLE-MACHINERY AND EQUIPMENT (VAULT) FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT WITH PR#IGF-164-24-07-178	43,631.00	45 CD	Power On Enterprise Co	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	43,631.00	7/26/2024	8/6/2024	OFFICE OF THE PRESIDENT
4	PROVISION OF MEALS AND SNACKS FOR THE AGRIMMUNITY: TRAINING ON VEGETABLE SEEDLING PRODUCTION AND NURSERY MANAGEMENT AT CSU-OATC ON JULY 30, 2024. (CAA-LAB SHARE) WITH PR#IGF-164-24-07-221	26,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	24,375.00	7/25/2024	7/30/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
5	PROVISION OF LUNCH AND SNACKS FOR THE BASIC GENDER SENSITIVITY TRAINING ON JULY 29, 2024. (ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD) WITH PR#RAF-101-24-07-248	16,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	16,000.00	7/25/2024	7/29/2024	ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD)
6	PROVISION OF SEMI-EXPENDABLE-DISASTER RESPONSE AND RESCUE EQUIPMENT (HANDHELD WALKIE-TALKIE) FOR THE DRRM OFFICE. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-233	7,982.00	30 CD	Vocom Enterprises	501 Lopez Jaena St., Butuan City	5,500.00	7/29/2024	8/6/2024	DISASTER RISK REDUCTION MANAGEMENT OFFICE
7	PROVISION OF LUNCH AND SNACKS FOR THE PADI ORGANIZATIONAL DEVELOPMENT WORKSHOP: ESTABLISHING BYLAWS, MISSION, VISION AND BUDGET PLANNING ON AUGUST 8-9, 2024. (GAD) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-250	31,500.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	28,700.00	7/29/2024	8/6/2024	GENDER AND DEVELOPMENT OFFICE
8	PROVISION OF SNACKS FOR THE NDRM 2024 CULMINATION: EARTHQUAKE AND FIRE DRILL ON JULY 30, 2024. (DRRM) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-256	6,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	6,110.00	7/29/2024	7/30/2024	DISASTER RISK REDUCTION MANAGEMENT OFFICE
9	PROVISION OF PRINTING AND PUBLICATION SERVICES (POSTER PRINTING) FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH PROJECT WITH PR#TRF-184-24-07-159	4,000.00	30 CD	Navson's Printing Services	T. Calo St., Limaha, Butuan City	2,600.00	7/18/2024	8/7/2024	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH PROJECT
10	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE PADI ORGANIZATIONAL DEVELOPMENT WORKSHOP: ESTABLISHING BYLAWS, MISSION, VISION AND BUDGET PLANNING ON AUGUST 8-9, 2024. (GAD) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-07-251	1,400.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	1,390.00	7/29/2024	8/7/2024	GENDER AND DEVELOPMENT OFFICE
11	PROVISION OF AGRICULTURAL SUPPLIES (ANIMAL FEEDS) FOR THE OPERATION OF DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT WITH PR#TRF-184-24-06-123	465,876.80	30 CD	Mag-uruma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	450,960.00	7/8/2024	7/11/2024	DOST PCAARRD CARAGA BLACK NATIVE CHICKEN BREEDING POPULATION PROJECT
12	PROVISION OF LUNCH, SNACKS AND VENUE RENTAL FOR THE ENUMERATOR'S ORIENTATION AND TRAINING ON AUGUST 8-9, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-07-244	36,500.00	2 DAYS	Gazebo Pools and Restaurant	Quarry Brgy. 9, Cabadbaran City	36,420.00	8/6/2024	8/8/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA)
13	PROVISION OF LUNCH, DINNER, SNACKS AND VENUE RENTAL FOR THE CONDUCT OF RDIE 2ND QUARTERLY MEETING AND STRATEGIC ORGANIZATION ALIGNMENT ACTIVITY ON AUGUST 8-9, 2024. (MC - RESEARCH PROGRAM AND FLR - HIGHER EDUCATION RESEARCH AND INNOVATION PROJECT) WITH PR#RAF-101-24-07-273/11010533	51,300.00	2 DAYS	Spacebar Beach Resort	Cagwait, Surigao del Sur	49,300.00	8/7/2024	8/8/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
14	PROVISION OF AGRICULTURAL SUPPLIES (HERBICIDES & INSECTICIDES) FOR THE OPERATION OF CSU RICE FIELDS. (RICE PRODUCTION) WITH PR#BRF-161-24-07-49/11075234	94,600.00	30 CD	Jeel's Masagana Farm Supply, Inc.	J. Satorre St., Purok 3A1 Holy Redeemer, Butuan City	81,570.00	7/29/2024	8/9/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES
15	PROVISION OF PREPAID LOAD (CELL CARDS) FOR THE OPERATION OF RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES WITH PR#RAF-101-24-07-245	18,910.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave., Obrero, Butuan City	18,002.00	7/26/2024	8/9/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR
16	PROVISION OF MEALS AND SNACKS FOR THE GEO-STEMS: GEOSPATIAL TECHNOLOGIES FOR EARTH MONITORING SYMPOSIUM ON AUGUST 9, 2024. (MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-08-282	45,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	45,000.00	8/7/2024	8/9/2024	GEO-STEMS: GEOSPATIAL TECHNOLOGIES FOR EARTH MONITORING SYMPOSIUM

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17	PROVISION OF LUNCH AND SNACKS FOR THE ENUMERATOR'S ORIENTATION ON JULY 31, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-07-253	6,750.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	6,150.00	7/29/2024	7/31/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR
18	PROVISION MEALS AND SNACK FOR THE COFFEE MANAGEMENT: FOCUS ON PLANTING PRACTICES, INTERVENTIONS, INNOVATION, AND STRATEGIES ON AUGUST 9, 2024 WITH PR#TRF-184-24-08-172/ 11109899	52,000.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	52,000.00	8/6/2024	8/8/2024	FARMVISTA: A DATA -DRIVEN AGRICHAIN MANAGEMENT
19	PROVISION OF OTHER SUPPLIES (MEDALS) FOR THE COLLEGE OUTSTANDING ATHLETE AND PERFORMERS STUDENTS WITH PR#IGF-164-24-07-208	18,000.00	30 CD	Navson's Printing Services	T. Calo St., Limaha, Butuan City	12,000.00	7/29/2024	8/8/2024	SPORTS AND RECREATION OFFICE
20	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE UNIVERSITY STUDENT GOVERNMENT. (UNIVERSITY STUDENT GOVERNMENT) WITH PR#IGF-164-24-07-223	28,600.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	24,960.00	8/1/2024	8/8/2024	UNIVERSITY STUDENT GOVERNMENT
21	PROVISION OF LUNCH AND SNACKS FOR THE PACKAGING OF THE RESEARCH PROPOSAL AND A CRAFTING RESEARCH QUESTIONNAIRE WORKSHOP ON AUGUST 6-7, 2024. (OCID) (OVPA - HIED) WITH PR#IGF-164-24-07-256	8,400.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	8,400.00	8/5/2024	8/6/2024	OFFICE OF THE CURRICULUM AND INSTRUCTION DEVELOPMENT
22	PROVISION OF OTHER SUPPLIES AND MATERIALS (ACRYLIC MENU STAND, OTHER/S) FOR THE OPERATION OF DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-143	22,000.00	30 CD	Navson's Non-Specialized Wholesale Trading	T. Calo St., Limaha, Butuan City	20,950.00	7/30/2024	8/8/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
23	PROVISION OF LUNCH AND SNACKS FOR THE DBM-CCHED-SUCs FY 2024 3rd QUARTER FULL-TIME DELIVERY UNIT (FDU) MEETING ON AUGUST 8, 2024. (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-07-272/11099440	52,500.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	50,750.00	8/5/2024	8/8/2024	FINANCIAL MANAGEMENT SYSTEM
24	PROVISION OF LUNCH AND SNACKS FOR THE FUTURE-READY WRITESHOP: CRAFTING PUBLISHABLE JOURNAL ARTICLES WITH FUTURE-THINKING PERSPECTIVE ON AUGUST 7, 2024. (CMNS) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-07-257	34,200.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	30,476.00	8/1/2024	8/7/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
25	PROVISION OF TRAINING SUPPLIES (CUSTOMIZED POLO SHIRT) FOR THE OPERATION OF DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-08-167	4,800.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	4,200.00	8/5/2024	8/8/2024	DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM
26	PROVISION OF OTHER SUPPLIES (TOKEN/S) FOR THE DBM-CCHED-SUCs FY 2024 3rd QUARTER FULL-TIME DELIVERY UNIT (FDU) MEETING. (CWTS) WITH PR#IGF-164-24-08-271	15,120.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	15,120.00	8/7/2024	8/8/2024	NATIONAL SERVICE TRAINING PROGRAM
27	PROVISION OF ICT SUPPLIES (INK REFILL) FOR THE OPERATION OF ORGMS. (ORGMS ADMIN) WITH PR#BRF-161-24-07-58	22,000.00	30 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	12,300.00	7/29/2024	8/8/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES
28	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES-SCHOOL BUILDINGS (REPAIR OF LABORATORY ROOM BH217 AT BATOK HALL BUILDING. (MC-GENERAL ADMINISTRATION SERVICES-GENERAL SERVICES OFFICE) WITH PR#RAF-101-24-07-241/11069499	384,243.26	30 CD	Nognog Enterprises	Sagay, Borbon, Cebu	358,109.38	7/29/2024	8/8/2024	GENERAL SERVICES OFFICE
29	PROVISION OF MEALS AND SNACKS FOR THE ENTRADA 2024: PANAGBALIK SA HUGYAW CSUANS "ENTRADA COVERAGE", AT CSU-MAIN CAMPUS ON AUGUST 12, 2024 WITH PR#IGF-164-24-07-249	27,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	23,850.00	8/8/2024	8/12/2024	GOLD PANICLES
30	PROVISION OF LUNCH AND SNACKS FOR THE ORIENTATION AND REVISION FOR FUTURE PROOFING OF THE STUDENT INTERNSHIP PROGRAM MANUAL AND PROCESS FLOW OF THE INTERNSHIP ABROAD BASED ON CMO 10, s.2023 OF OIGE AND OSIP ON AUGUST 12-13, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-08-278	27,000.00	2 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	22,380.00	8/8/2024	8/12/2024	OFFICE OF INTERNATIONALIZATION AND GLOBAL ENGAGEMENT (OIGE) / OFFICE OF STUDENT INTERNSHIP PROGRAM (OSIP)
31	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF ENVISIONING TOMORROW: A FUTURE THINKING WORKSHOP FOR ALUMNI AND COMMUNITY ENGAGEMENT AND STRATEGIC UNIVERSITY PLANNING ON AUGUST 10, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-08-281	15,750.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	13,650.00	8/8/2024	8/9/2024	ALUMNI RELATIONS OFFICE
32	PROVISION OF OTHER SUPPLIES (CUSTOMIZED POLO-SHIRT) FOR THE OPERATION OF GOLD PANICLES WITH PRIGF-164-24-07-250	48,400.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	35,750.00	8/5/2024	8/13/2024	GOLD PANICLES
33	PROVISION OF SUPPLIES AND MATERIALS (GARBAGE BAG, OTHER/S) FOR THE OPERATION OF DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-160	1,017.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,015.00	8/5/2024	8/13/2024	DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM

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34	PROVISION OF OTHER MACHINERY AND EQUIPMENT- (WATER PUMP) FOR THE OPERATION OF THE UNIVERSITY LIBRARY.(LIBRARY) WITH PR#IGF-164-24-07-219	18,250.00	30 CD	Butuan Metro Hardware, Inc.	Montilla Boulevard, Cor. P. Burgos St., Brgy. Tandang Sora, Butuan City	15,800.00	8/5/2024	8/13/2024	UNIVERSITY LIBRARY
35	PROVISION OF OTHER SUPPLIES AND MATERIALS (FIRE EXTINGUISHER) FOR THE OPERATION OF DAIRY PROCESSING CENTER (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-67	1,870.00	30 CD	Phiel Trading	P-1 Upper Doongan, Butuan City	1,800.00	8/5/2024	8/13/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES - DAIRY PROCESSING CENTER
36	PROVISION OF OTHER SUPPLIES (BOTTLES) FOR THE OPERATION OF DAIRY PROCESSING CENTER. (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-57	11,880.00	30 CD	Blu Acqua Water System Equipment Parts and Supply	Zone 5 VCDU Bldg. P5, T. Guingona Sr. Ave., Dagohoy, Butuan City	11,880.00	8/5/2024	8/13/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES - DAIRY PROCESSING CENTER
37	PROVISION OF LUNCH FOR THE AGRICULTURIST LICENSURE EXAMINATION COMPREHENSIVE WEEKEND REVIEW AT CSU-MAIN, CCIS AUDITORIUM ON AUGUST 10-NOVEMBER 9, 2024 (27 SESSIONS) WITH PR#IGF-164-24-07-247/11108723	67,500.00	27 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	58,040.00	8/8/2024	8/9/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
38	PROVISION OF MEDICAL/DENTAL SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES PROJECT WITH PR#TRF-184-24-07-145	27,460.00	30 CD	PJD Lab Marketing and Services	Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City	27,410.00	7/31/2024	8/13/2024	DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES PROJECT
39	PROVISION OF MEDICAL SUPPLIES FOR THE OPERATON UNIVERSITY CLINIC WITH PR#IGF-164-24-07-199	20,405.00	30 CD	Primacure Drug and Medical Equipment Supplies	#865 Giovanni Const., Bldg. Capitol, Bonbon Road, Imadejas, Butuan City	19,500.00	8/5/2024	8/13/2024	UNIVERSITY CLINIC
40	PROVISION OF RENT/LEASE-OFFICE EQUIPMENT (PRINTER) FOR THE OPERATION OF CSU PROCUREMENT OFFICE.(ADMIN OTHER INCOME) WITH PR#IGF-164-24-07-181	9,680.00	4 MONTHS	Inkbox Refilling Station and Computer Store	San Francisco St., Brgy. Diego Silang, Butuan City	7,199.04	7/23/2024	8/15/2024	PROCUREMENT OFFICE
41	PROVISION OF MEALS AND SNACKS FOR THE CITRONELLA AND LEMONGRASS TERMINAL REVIEW ON AUGUST 14,2024 WITH PR#TRF-184-24-08-179	7,500.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	7,500.00	8/12/2024	8/14/2024	PCAARRD CITRONELLA AND LEMONGRASS IN KEY AREAS IN THE PHILIPPINES
42	PROVISION OF LABORATORY SUPPLIES FOR THE OPERATION OF CARABAO CENTER. (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-55	1,500.00	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	1,360.00	8/1/2024	8/15/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES - DAIRY PROCESSING CENTER
43	PROVISION OF ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES FOR THE OPERATION OF CARABAO CENTER (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-52/11075549	140,120.00	30 CD	Mag-uuma Agri & Poultry Supply	Purok 1A, Ampayon, Butuan City	62,660.00	7/29/2024	8/15/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES - DAIRY PROCESSING CENTER
44	PROVISION OF SEMI EXPENDABLE OTHER MACHINERY FOR THE OPERATION OF DAIRY PROCESSING CENTER. (DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT) WITH PR#BRF-161-24-07-51	10,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	4,500.00	8/5/2024	8/15/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES - DAIRY PROCESSING CENTER
45	PROVISION OF TOKEN FOR THE CONDUCT OF ENVISIONING TOMORROW: A FUTURE THINKING WORKSHOP FOR ALUMNI AND COMMUNITY ENGAGEMENT AND STRATEGIC UNIVERSITY PLANNING ON AUGUST 10, 2024.(FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-08-280	10,000.00	1 DAY	Papelemento Visual Arts & Scenography	939 NB Building, Ochoa, Butuan City	10,000.00	8/7/2024	8/8/2024	ALUMNI RELATIONS OFFICE
46	PROVISION OF LUNCH, DINNER AND SNACKS FOR THE CONDUCT OF ENTRADA 2024 ON AUGUST 12, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-08-259/11117460	95,900.00	1 DAY	RTR Consumers Cooperative	Purok 1, Brgy. Poblacion 1 Agay, RTR, Agusan del Norte	76,446.00	8/9/2024	8/12/2024	OFFICE OF THE STUDENT LEADERSHIP AND DEVELOPMENT (OSLD)
47	PROVISION OF SEMI-EXENDABLE-FURNITURES AND FIXTURES (FABRICATION OF WORKING TABLES AT SELECTIVE PART OF COVERED WALK).(5TH MINDANAO CLUSTER CONFERENCE). WITH PR#IGF-164-24-07-234/11109062	139,970.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	123,215.00	8/9/2024	8/15/2024	UNIVERSITY STUDENT GOVERNMENT
48	PROVISION OF PRINTING SERVICES (TARPAULIN PRINTING) FOR THE OPERATION OF COLLEGE OF AGRICULTURE AND AGRI-INDSTRIES. (CAA-LAB SHARE) WITH PR#IGF-164-24-08-262	3,597.00	30 CD	Lifeworks Print Hub	G. Flores Ave. Urduja, Butuan City	1,253.50	8/7/2024	8/15/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
49	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-101-24-07-255/11098207	213,486.98	30 CD	Gencord Construction	Purok 15, Upper Doongan, Butuan City	202,456.00	8/9/2024	8/15/2024	GENERAL SERVICES OFFICE
50	PROVISION OF RENT/LEASE (RENTAL OF MEGA TENT AND STAGE) FOR THE CONDUCT OF ENTRADA 2024 ON AUGUST 12, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-08-261/11117292	60,000.00	1 DAY	New Era Audio and Lights Sales and Rentals	846 Felipe Ext., Brgy. Bayanihan, Butuan City	60,000.00	8/9/2024	8/9/2024	OFFICE OF THE STUDENT LEADERSHIP AND DEVELOPMENT (OSLD)
51	PROVISION OF MEALS AND SNACKS FOR THE TRAINING-WORKSHOP ON UAS IMAGE ACQUISITION AND PROCESSING FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) ANALYSIS AT VILLARES HALL, CoFES, CSU ON SEPTEMBER 4-5, 2024. (CFES LAB SHARE) WITH PR#IGF-164-24-08-267	27,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	23,100.00	8/9/2024	8/15/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES

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52	PROVISION OF MEALS AND SNACKS FOR THE TRAINING-WORKSHOP ON TOS/COURSE SYLLABUS AT VILLARES HALL, CoFES, CSU-MAIN ON AUGUST 22-23, 2024. (CFES LAB SHARE) WITH PR#IGF-164-24-08-266	27,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	23,100.00	8/9/2024	8/15/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
53	PROVISION OF MEALS AND SNACKS FOR THE WORKSHOP ON IM DEVELOPMENT AT HERO LEARNING AUDITORIUM, CSU-MAIN CAMPUS ON AUGUST 15-16, 2024. (CFES LAB SHARE) WITH PR#IGF-164-24-08-265	27,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	23,100.00	8/9/2024	8/15/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
54	PROVISION OF RM-OTHER STRUCTURES MATERIALS FOR THE REPLACEMENT OF UV SHEET & AGRICULTURAL NET AT MYCORRHIZAE SCREENHOUSE 1, 2, & 3-CAA. (CAA-LAB SHARE) WITH PR#IGF-164-24-07-184/11078813	187,644.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	152,400.00	8/8/2024	8/15/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
55	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF CLINIC AT OLD ADMIN BUILDING WITH PR#IGF-164-24-07-197	19,700.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	19,565.00	8/7/2024	8/15/2024	UNIVERSITY CLINIC
56	PROVISION OF SPORTS SUPPLIES AND MATERIALS FOR THE OPERATION OF SPORT OFFICE (SPORTS AND RECREATION) WITH PR#IGF-164-24-07-192	47,260.00	30 CD	Sunlight Music and Sports Shop	Vilianueva St., Butuan City	47,140.00	8/8/2024	8/15/2024	SPORTS AND RECREATION OFFICE
57	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES-INK REFILL) FOR THE OPERATION OF CEGS-LABORATORY, CMNS-CHEMISTRY, AND MATHEMATICS WITH PR#IGF-164-24-07-224	40,090.00	30 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	27,280.00	8/6/2024	8/15/2024	CEGS, CMNS-CHEMISTRY AND MATHEMATICS
58	PROVISION OF OTHER SUPPLIES (TOKEN/S) FOR THE PINNING CEREMONY AND PRE-DEPLOYMENT ORIENTATION OF INCOMING PSYCHOLOGY INTERNS AT CSU-MAIN, H.E.R.O. LEARNING COMMONS ON AUGUST 28, 2024 WITH PR#IGF-164-24-08-273	15,000.00	12 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	15,000.00	8/9/2024	8/15/2024	CHASS-PSYCHOLOGY
59	PROVISION OF RENT/LEASE (RENTAL OF LED WALL, LIGHTS AND SOUNDS) FOR THE CONDUCT OF ENTRADA 2024 ON AUGUST 12, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-08-260	42,000.00	1 DAY	Soundcheck 8600 Lights and Sound Rental	Purok 3, Ambago, Butuan City	38,000.00	8/9/2024	8/9/2024	OFFICE OF THE STUDENT LEADERSHIP AND DEVELOPMENT (OSLD)
60	PROVISION OF REPAIR AND MAINTNANCE SUPPLIES FOR THE GUIDANCE OFFICE (GUIDANCE AND COUNSELING) WITH PR#IGF-164-24-07-206	12,261.50	30 CD	Smartronics Company	P-6 Libas Jabonga, Agusan del Norte	12,175.00	8/15/2024	8/15/2024	GUIDANCE AND COUNSELING OFFICE
61	PROVISION OF OTHER SUPPLIES (TOKEN/S) FOR THE PINNING CEREMONY AND PRE-DEPLOYMENT ORIENTATION OF INCOMING PSYCHOLOGY INTERNS AT CSU-MAIN, H.E.R.O. LEARNING COMMONS ON AUGUST 28, 2024 WITH PR#IGF-164-24-08-273	15,000.00	12 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	15,000.00	8/9/2024	8/15/2024	CHASS-PSYCHOLOGY

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