PROCUREMENT OFFICE

POST-CONTRACT AWARD DISCLOSURE AS OF NOVEMBER 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 (CUSTOMIZED TOKEN) FOR THE RESOURCE SPEAKER OF WORKSHOP ON HARNESSING AI AND DFT METHODS AT CSU-MAIN ON NOVEMBER 20, 2024. (CMNS- CHEMISTRY) WITH PR#IGF-164-24-10-408	1,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	1,000.00	10/25/2024	11/4/2024	CMNS -CHEMISTRY
2	PROVISION OF MEALS AND SNACKS FOR THE WORKSHOP ON HARNESSING AI AND DENSITY FUNCTIONAL THEORY (DFT) METHODS IN COMPUTATIONAL CHEMISTRY RESEARCH AT CSU-MAIN ON NOVEMBER 20, 2024 (CMNS- CHEMISTRY) WITH PR#IGF-164-24-10-387	11,250.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	9,750.00	10/24/2024	11/5/2024	CMNS -CHEMISTRY
3	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WRITESHOP ON PROJECT FINALIZATION ON NOVEMBER 6, 2024. (CHaSS) WITH PR#RAF-101-24-10-392	4,500.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	3,800.00	10/29/2024	11/5/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
4	PROVISION OF FUEL SERVICES FOR THE OPERATION OF CSU RICE PRODUCTION WITH PR#BRF-161-24-09-75	76,460.00	3 MONTHS	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd., Ong Yiu, Pob. Butuan City	54,540.00	9/23/2024	10/17/2024	RESOURCE GENERATION MANAGEMENT SERVICES
5	PROVISION OF LUNCH AND SNACKS FOR THE POST-BENCHMARKING-CONSULTATION MEETING PRESENTATION OF THE RESEARCH PROJECTS AND MICRO-CREDENTIALS POLICY ON OCTOBER 24, 2022 (OCID) WITH PR#RAF-101-24-10-389	4,500.00	1 DAY	Joyros Kitchen Fast Food & Grills	F. Ojeda Avenue, Brgy. 10, Cabadbaran City	4,450.00	10/23/2024	10/24/2024	OFFICE OF CURRICULUM AND INSTRUCTION DEVELOPMENT
6	PROVISION OF FUEL SUPPLIES FOR TRAVEL TO THE SEMINAR-WORKSHOP ON MANAGING HOUSEHOLD WASTE AT BRGY. PAGATPATAN, BUTUAN CITY ON OCTOBER 25, 2024. (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-24-10-442	750.00	1 DAY	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd., Ong Yiu, Pob. Butuan City	545.00	10/24/2024	10/25/2024	EXTENSION SERVICES OFFICE
7	PROVISION OF VEHICLE RENTAL SERVICES FOR THE FIELD SAMPLING TO PARTNER MINING AREAS BRGY. DEL PILAR, CBR CITY AND ROSARIO, AGUSAN DEL SUR ON 28-31,2024 WITH PR#TRF-184-24-10-288	20,000.00	4 DAYS	Dada Transport Service	Cabiltes St. Brgy. 7, Cabadbaran City	20,000.00	10/25/2024	10/28/2024	DOST POIEERO THERMO-RS STARCH
8	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT- SPARE PARTS FOR TOYOTA FORTUNER (SAA-6657) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-10-372/11368039	50,000.00	30 CD	JD Auto Care Center	Purok 1, Baan Riverside Butuan City	50,000.00	10/25/2024	11/7/2024	GENERAL SERVICES OFFICE
9	SUPPLY AND DELIVERY OF MATERIALS NEEDED FOR THE INSTALLATION AND MAINTENANCE OF ALL AIRCONDITIONING UNITS (FLOOR-MOUNTED AND WALL MOUNTED) UNDER ADMIN OFFICE WITH PR#RAF-101-24-09-331	1,300.00	30 CD	C and G Refrigeration & Airconditioning Service	Cruz Taal St., 9000 Cagayan de Oro City	1,000.00	10/25/2024	11/7/2024	ADMINISTRATION OFFICE
10	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT- SPARE PARTS FOR ATEP JEEP (SEB-849) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-10-371	6,900.00	30 CD	Torralba Metalcraft, Inc.	090 J.C. Aquino Ave., Butuan City	6,900.00	10/25/2024	11/6/2024	GENERAL SERVICES OFFICE
11	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE) TO BE GIVEN TO THE OUTGOING BOARD MEMBERS AND COMMITTEE MEMBERS OF ALL BOARD CREATED COMMITTEES WITH PR#RAF-101-24-10-387	48,000.00	30 CD	Papeiemento Visual Arts & Scenography	939 NB Bldg. Ochoa Ave., Butuan City	48,000.00	10/28/2024	11/6/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY
12	PROVISION OF SEMI-EXPENDABLE-ICT (MULTIMEDIA PROJECTOR) FOR THE OPERATION OF THE OFFICE OF THE VICE PRESIDENT OF EXECUTIVE OPERATIONS AND AUXILLIARY SERVICES.(MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-10-347	27,500.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	26,000.00	10/24/2024	11/6/2024	OFFICE OF THE VICE PRESIDENT OF EXECUTIVE OPERATIONS AND AUXILLIARY SERVICES
13	PROVISION OF LUNCH AND SNACKS FOR THE VALUES FORMATION SEMINAR ON OCTOBER 30, 2024 AND NURTURING RESPONSIBLE YOUTH THROUGH PARENT-CHILD ENCOUNTER ON OCTOBER 31, 2024. (CHaSS) WITH PR#RAF-101-24-10-393	34,500.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	34,500.00	10/28/2024	10/30/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
14	PROVISION OF PREPAID LOAD (CELL CARD) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-363	3,150.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	2,980.00	10/24/2024	10/25/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
15	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF THE OFFICE OF THE UNIVERSITY AND BOARD SECRETARY WITH PR#RAF-101-24-10-386	13,068.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	11,616.00	10/25/2024	11/6/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY
16	PROVISION OF LUNCH AND SNACKS FOR THE OVPRIE STRATEGIC ACTION PLANNING ACTIVITY ON NOVEMBER 6-7, 2024. (FLR - HIGHER EDUCATION RESEARCH AND INNOVATION PROJECT) WITH PR#RAF-101-24-10-373/11365603	94,500.00	2 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	75,390.00	10/22/2024	11/6/2024	FLR - HIGHER EDUCATION RESEARCH AND INNOVATION PROJECT
17	PROVISION OF PRINTING AND PUBLICATION (TARPAULIN PRINTING) FOR THE ORGANIZATIONAL STRUCTURE AND PROCESS FLOW OF MATHEMATICAL AND STATISTICAL COMPUTING AND RESEARCH CENTER WITH PR#BRF-161-24-10-89	3,848.00	30 CD	Lifeworks Printhub	G. Flores Ave., Brgy. Urduja, Butuan City	3,404.00	10/24/2024	11/6/2024	MATHEMATICAL AND STATISTICAL COMPUTING AND RESEARCH CENTER
18	PROVISION OF PRINTING AND PUBLICATION EXPENSES FOR THE OPERATION OF MANAGE ASSESTS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)) WITH PR#BRF-161-24-10-81	5,500.00	30 CD	Lifeworks Printhub	G. Flores Ave., Brgy. Urduja, Butuan City	2,000.00	10/24/2024	11/6/2024	MANAGE ASSESTS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)

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19	PROVISION OF TRAINING SUPPLIES (CUSTOMIZED PLAQUE) FOR THE EVALUATOR DURING THE 3RD INTERNATIONAL COMPUTING AND INFORMATION CONFERENCE (CISCON 2024) AT CSU-MAIN ON OCTOBER 29, 2024. (CCIS - LAB SHARE) WITH PR#IGF-164-24-10-446	10,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	10,000.00	10/25/2024	10/28/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
20	PROVISION OF LABORATORY SUPPLIES AND MATERIALS (IRON ROD, OTHER/S) FOR THE OPERATION OF CMNS-PHYSICS WITH PR#IGF-164-24-07-207	12,500.00	90 CD	PID Lab Marketing & Services	Unit5, 216-A Esperanza Subd. Katipunan St., Cebu City	12,480.00	10/17/2024	11/6/2024	CMNS -PHYSICS
21	PROVISION OF MEALS AND SNACKS FOR THE WORKSHOP/CAPACITY BUILDING FOR TEAM MEMBERS; BRIEFING/DE-BRIEFING OF TEAM MEMBER FOR MODULES DEVELOPMENT IN TEACHING STATISTICS OF DEPT. OF MATHEMATICS AT CSU MAIN CAMPUS ON NOVEMBER 7-8, 2024. (CMNS- MATHEMATICS) WITH PR#IGF-164-24-10-462	12,000.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	12,000.00	11/6/2024	11/7/2024	CMNS -MATHEMATICS
22	PROVISION OF HOTEL ACCOMMODATION FOR THE GUEST SPEAKER OF TWO-DAY WORKSHOP: CAPACITY BUILDING ON MUSEUM ESTABLISHMENT & HERBARIUM MANAGEMENT AT CSU-MAIN ON NOVEMBER 7-8, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-420	8,880.00	3 DAYS	Ariano's Inn	Purok 8, Baan Km. 3, Butuan City	7,822.80	10/28/2024	11/6/2024	OFFICE OF THE PRESIDENT
23	PROVISION OF MEALS AND SNACKS FOR THE TWO-DAY WORKSHOP FOR THE USE OF HIGHLY SPECIALIZED INSTRUMENTS @CSU-MAIN ON NOVEMBER 4-5, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-447	20,800.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	20,800.00	10/29/2024	11/4/2024	OFFICE OF THE PRESIDENT
24	PROVISION OF MEALS AND SNACKS FOR TRAINING WORKSHOP ON DATA ANALYSIS AND STATISTICAL REPORTING AT CSU-MAIN ON NOVEMBER 11-13, 2024 AND NOVEMBER 22, 2024. (GRADUATE SCHOOL - CMNS) WITH PR#IGF-164-24-10-411	48,000.00	3 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	45,600.00	10/24/2024	11/6/2024	GRADUATE SCHOOL- CMNS
25	PROVISION OF MEALS AND SNACKS FOR THE PRE-TECHNICAL BUDGET HEARING FOR FY 2026 RAF BUDGET AT CSU-MAIN CAMPUS ON NOVEMBER 5-8, 2024. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-10-473	36,875.00	4 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	36,400.00	11/4/2024	11/5/2024	FINANCIAL MANAGEMENT SYSTEM
26	PROVISION OF MEALS AND SNACKS FOR THE ONE-DAY SEMINAR ON EMPATHY MATTERS: A SYMPOSSIUM ON THE ANTI-BULLYING ACT WITH THE STUDENTS, FACULTY, AND STAFF IN THE UNIVERSITY AT CSU-MAIN ON NOVEMBER 13, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-397	12,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	10,260.00	10/24/2024	11/6/2024	OFFICE OF THE STUDENT WELFARE AND ENGAGEMENT
27	PROVISION OF MEALS AND SNACKS FOR THE ONE-DAY SEMINAR OF EMPOWERING SOLO PARENTS: UNDERSTANDING RA 11861 WITH THE CSU STUDENTS AND EMPLOYEES AT CSU-MAIN ON NOVEMBER 6, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-395	13,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	11,400.00	10/24/2024	11/6/2024	OFFICE OF THE STUDENT WELFARE AND ENGAGEMENT
28	PROVISION OF MEALS AND SNACKS FOR THE ONE-DAY SEMINAR ANTI-HAZING ACT OF 2018 WITH THE STUDENTS AT CSU-MAIN ON OCTOBER 30, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-394	13,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	11,700.00	10/24/2024	10/30/2024	OFFICE OF STUDENT LEARNING DEVELOPMENT
29	PROVISION OF MEALS AND SNACKS FOR THE 4TH QUARTER IPC CUM TBH FOR THE 2025 PROPOSED BUDGET OF RAF, IGF, & BRF AT CSU-MAIN CAMPUS ON NOVEMBER 4, 2024. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-10-471	22,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	19,000.00	10/30/2024	11/4/2024	FINANCIAL MANAGEMENT SYSTEM
30	PROVISION OF PRINTING SERVICES (TARPAULIN) FOR THE SANGKA 2024 ON NOVEMBER 4-8, 2024. (ADMIN-PROJECT FEE) WITH PR#IGF-164-24-10-422	5,980.00	30 CD	Lifeworks Printhub	G. Flores Ave., Brgy. Limaha, Butuan City	2,070.00	10/24/2024	10/30/2024	OFFICE OF STUDENT LEARNING DEVELOPMENT
31	PROVISION OF OFFICE SUPPLIES EXPENSES-ICT FOR THE OPERATION OSAS (ADMIN-PROJECT FEE) WITH PR#IGF-164-24-10-399	6,765.00	30 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	5,160.00	10/24/2024	11/6/2024	OFFICE OF THE VICE PRESIDENT FOR STUDENT AND AFFAIRS SERVICES
32	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF 2 WOODEN DOORS INTO GLASS DOORS AT MANAGEMENT INFORMATION SYSTEM (MIS) OFFICE WITH PR#IGF-164-24-09-362	16,430.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	14,880.00	10/24/2024	11/6/2024	MANAGEMENT INFORMATION SYSTEM
33	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES (WINDOW BLINDS) FOR THE OPERATION OF SCHOOL OF MEDICINE. (OFFICE OF THE PRESIDENT) WITH PR#IGF-164-24-10-376/11352136	114,400.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	97,580.00	10/28/2024	11/6/2024	OFFICE OF THE PRESIDENT
34	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF TRAINING WORKSHOP ENTITLED "MASTERY RESEARCH SKILLS WORKSHOP (MSRW) ON NOVEMBER 4 & 5, 2024. (CED). WITH PR#IGF-164-24-10-433/ 11388809	84,600.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	65,800.00	10/29/2024	11/4/2024	COLLEGE OF EDUCATION
35	PROVISION OF MEALS AND SNACKS FOR THE GOLD PANICLES SANGKA 2024 COVERAGE AT CSU-MAIN ON NOVEMBER 4-8, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-10-389/11351292	176,250.00	5 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	136,710.00	10/22/2024	11/4/2024	GOLD PANICLES
36	PROVISION OF RM-TECHNICAL AND SCIENTIFIC EQUIPMENT (UV VIS SPECTROPHOTOMETER) FOR THE OPERATION OF CMNS- CHEMISTRY LABORATORY WITH PR#IGF-164-24-09-308	28,000.00	30 CD	Mozave Trading, Inc.	Diliman, Quezon City	27,160.00	10/22/2024	11/7/2024	CMNS- CHEMISTRY
37	PROVISION OF MEALS AND SNACKS FOR THE PROJECT MONITORING ACTIVITY OF PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) ON NOVEMBER 04,2024 WITH PR#TRF-184-24-10-295	9,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	8,600.00	10/30/2024	11/4/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
38	PROVISION OF COMMUNICATION SUPPLIES FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)) WITH PR#TRF-184-24-10-276	44,160.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	41,124.00	10/24/2024	11/6/2024	ACIAR-GRIFFITH OFFICE

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39	PROVISION OF MEALS AND SNACKS FOR THE LIKHA SUMMIT 2024: CARAGA STATE UNIVERSITY INNOVATION PITCHFEST AND IP EXTRAVAGANZA ON OCTOBER 30,2024 WITH PR#TRF-184-24-10-282	195,000.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	120,000.00	10/25/2024	10/29/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
40	PROVISION OF MEALS AND SNACKS FOR THE TWO-DAY WORKSHOP FOR THE DEVELOPMENT OF CHEMISTRY LECTURE MODULES AT CSU MAIN ON NOVEMBER 7-8, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-448	20,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	20,000.00	10/31/2024	11/7/2024	DEPARTMENT OF CHEMISTRY
41	PROVISION OF VEHICLE RENTAL FOR THE FIELD STUDY AND DATA GATHERING FOR THE RICE FARMERS AGUSAN DEL NORTE AND AGUSAN DEL SUR FOR THE PROJECT: SMART-AGRICULTURE FOR COMMUNITY-DRIVEN COCO RICE, VEGETABLES AND POULTRY PRODUCE AND WASTE BANK ON NOVEMBER 7-8, 2024 WITH PR#RAF-101-24-11-413	15,000.00	2 DAYS	Dada Transport Service	Cabiltes St. Brgy. 7, Cabadbaran City	11,000.00	10/25/2024	11/7/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
42	PROVISION OF RM-SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (RECERTIFICATION OF BIOSAFETY CABINET) FOR THE OPERATION OF CMNS- BIOLOGY WITH PR#IGF-164-24-10-369	45,000.00	30 CD	Esco Philippines, Inc.	Blk 22 Seaside Blvd. Cor. Diokno Ave. MOA Complex, Pasay City	45,000.00	10/29/2024	11/13/2024	CMNS - BIOLOGY
43	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF PROJECT ASSESSMENT AND EVALUATION ON NOVEMBER 11, 2024. (CHaSS) WITH PR#RAF-101-24-10-400	22,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	18,500.00	11/6/2024	11/11/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
44	PROVISION OF RM-OTHER MACHINERY AND EQUIPMENT (LABOR/SERVICES) FOR THE OPERATION OF ADMIN OFFICE. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-09-350	5,500.00	30 CD	J.E. Airconditioning Repair Shop	P6 Brgy. Villa Kananga, Butuan City	5,500.00	10/14/2024	11/12/2024	GENERAL SERVICES OFFICE
45	PROVISION OF MEALS AND SNACKS FOR THE CHED PRELIMINARY ASSESSMENT (CPA) OF THE BS MARINE BIOLOGY PROGRAM AT CSU-MAIN CAMPUS ON NOVEMBER 8, 2024. (CMNS- BIOLOGY) WITH PR#IGF-164-24-10-477	6,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	5,600.00	11/7/2024	11/8/2024	CMNS -BIOLOGY
46	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE UPCOMING RSRDH ON NOV. 21 & 22, 2024 WITH PR#TRF-184-24-10-277	23,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	21,390.00	10/30/2024	11/11/2024	CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
47	PROVISION OF REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES FOR THE SELECTIVE TILE & REPLACEMENT OF BUSTED LIGHTING FIXTURES AT OATC BUILDING WITH PR#BRF-161-24-10-91	28,460.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	27,810.00	10/30/2024	11/11/2024	RESOURCE GENERATION MANAGEMENT SERVICES
48	PROVISION OF LUNCH AND SNACKS FOR THE SHAPING THE FUTURE: MIDYEAR ASSESSMENT AND OPERATIONAL PLANNING OF CMNS, CHASS, CEGS, AND CCIS ON NOVEMBER 5-6, 2024. (OPQMS) WITH PR#RAF-101-24-10-401/11409435	67,500.00	2 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	58,200.00	11/4/2024	11/5/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
49	PROVISION OF REPAIR AND MAINTENANCE-OFFICE EQUIPMENT(REPAIR OF DRY SEAL) FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT WITH PR#RAF-101-24-10-394	3,500.00	30 CD	BDM Metal Craft	#095 Purok 3, Montilla Blvd., Butuan City	3,500.00	11/6/2024	11/12/2024	OFFICE OF THE PRESIDENT
50	PROVISION OF RM-SEMI-EXPENDABLE-ICT EQUIPMENT (ADAPTER CHARGER, OTHER/S) FOR THE OPERATION OF OFFICE OF ADMINISTRATION WITH PR#IGF-164-24-10-382	49,448.02	30 CD	Smartronics Company	P-6 Libas, Jabonga, ADN	49,435.00	11/6/2024	11/14/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
51	PROVISION OF SNACKS FOR THE EXECUTIVE COMMITTEE MEETING ON NOVEMBER 11, 2024 WITH PR#RAF-101-24-11-414	5,500.00	1 DAY	Harnets Catering Services	Lot 22 Blk. 04 Phase 5, Camella Homes, Villa Kananga, Butuan City	4,895.00	11/7/2024	11/11/2024	OFFICE OF THE PRESIDENT
52	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING ON POLICY BRIEF WRITESHOP ON NOVEMBER 20, 2024.(RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-10-367	9,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	8,400.00	10/30/2024	11/13/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
53	PROVISION OF OTHER SUPPLIES AND MATERIALS (LEI) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-354	6,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	5,000.00	10/21/2024	10/28/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
54	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-357	8,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	7,880.00	10/21/2024	10/28/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
55	PROVISION OF OFFICE SUPPLIES-ICT FOR THE OPERATION OF THE OFFICE MC - EXTENSION PROGRAM WITH PR#RAF-101-24-10-352	2,090.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	1,290.00	10/25/2024	11/12/2024	EXTENSION PROGRAM
56	PROVISION OF MEALS AND SNACKS FOR THE TWO-DAY WORKSHOP: CAPACITY BUILDING ON MUSEUM ESTABLISHMENT & HERBARIUM MANAGEMENT AT CSU-MAIN ON NOVEMBER 7-8, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-11-418	42,550.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	42,550.00	11/5/2024	11/12/2024	OFFICE OF THE PRESIDENT
57	PROVISION OF LUNCH AND SNACKS FOR THE 2024 ANNUAL PLANNING AND PERFORMANCE REVIEW AND ASSESSMENT (APPRA) FOR THE OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE ON NOVEMBER 11-12, 2024 WITH PR#IGF-164-24-11-495	30,015.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	29,670.00	11/6/2024	11/11/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

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58	PROVISION OF TRAINING SUPPLIES (CERTIFICATE PAPER) FOR THE TWO-DAY WORKSHOP: CAPACITY BUILDING ON MUSEUM ESTABLISHMENT & HERBARIUM MANAGEMENT AT CSU-MAIN ON NOVEMBER 7-8, 2024. (OFFICE OF THE PRESIDENT IGF (UTRF)) WITH PR#IGF-164-24-10-432	2,970.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	2,800.00	11/6/2024	11/12/2024	OFFICE OF THE PRESIDENT
59	SUPPY AND DELIVERY OF MATERIALS FOR THE REPAIR OF TRANSPORTATION EQUIPMENTS- SPARE PARTS FOR TOYOTA HI-ACE GRANDIA VAN (SAA-6663), FORTUNER (SAA-6657), ATEP JEEP (SEB-849), ADVENTURE (SFJ-158). (MC-GENERAL ADMINISTRATION SERVICES-GENERAL SERVICES OFFICE) WITH PR#RAF-101-24-10-369/11379338	203,520.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	203,520.00	10/30/2024	11/12/2024	GENERAL SERVICES OFFICE
60	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES (SEEDS) FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-24-10-83/11342364	78,540.00	30 CD	Farmers Edge Agriventures Inc	VT Balibrea Bldg. Salvador Calo Ave., Brgy. Port Poyohon, Butuan City	75,600.00	11/4/2024	11/12/2024	RESOURCE GENERATION MANAGEMENT SERVICES
61	PROVISION OF OFFICE SUPPLIES ICT- INK REFILL (CONSUMMABLES) AND HEADPHONES FOR THE OPERATION OF THE OFFICE UNIVERSITY AND BOARD SECRETARY WITH PR#RAF-101-24-10-385	4,285.00	30 CD	Columbia Computer Center, Inc	NB Bldg. Purok 3, Limaha, Butuan City	4,220.00	10/30/2024	11/12/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY
62	PROVISION OF SEMI EXPENDABLE ICT FOR THE CENTER OF HUMAN COMPUTER INTERACTION OFFICE (DA-FARM TO MARKET ROAD IMPACT ASSESSMENT APRIL 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-09-218/11231187	230,700.00	60 CD	Power On Enterprise Co.	JC Aquino Ave., Purok 2, Imadejas, Butuan City	212,460.00	10/9/2024	11/12/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
63	PROVISION OF LUNCH AND SNACKS FOR THE PROJECT ENTITLED "A COLLABORATION WITH LGU ON THE FORMULATION AND TRANSLATIONS TRAINING OF THE K TO 12 (MTB-MLE) WORKSHEETS IN SCIENCE, MATHEMATICS, ENGLISH, FILIPINO AND MAPEH SUBJECTS IN EAST DISTRICT II, BUTUAN CITY DIVISION" ON NOVEMBER 16 & 23, 2024 WITH PR#IGF-164-24-10-417	45,900.00	2 DAYS	Evento Events Catering Services	Purok 2, Imadejas, Butuan City	39,066.00	11/6/2024	11/12/2024	COLLEGE OF EDUCATION
64	PROVISION OF MEALS AND SNACKS DURING PRAISE JAM AND COLOR ME RUN AT CSU-MAIN CAMPUS, TO BE HELD ON NOVEMBER 6, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-483/11424800	135,000.00	1 DAY	Evento Events Catering Services	Purok 2, Imadejas, Butuan City	99,000.00	11/5/2024	11/8/2024	OFFICE OF STUDENT LEARNING DEVELOPMENT
65	PROVISION OF SUBSCRIPTION EXPENSES FOR THE OPERATION OF CSU LIBRARY WITH PR#IGF-164-24-10-478/11425147	600,000.00	30 CD	EBSCO International Inc	5724 Highway 280 E. Birmingham, AL 35242, USA	583,654.00	11/5/2024	11/14/2024	UNIVERSITY LIBRARY
66	PROVISION OF SUPSCRIPTION (VIDEO CONFERENCING) FOR THE OPERATION OF RESEARCH AND HIGHER EDUCATION PROGRAM WITH PR#RAF-101-24-10-396/11412223	132,700.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 5, Lapu-Lapu, Butuan City	114,490.00	11/7/2024	11/14/2024	RESEARCH AND HIGHER EDUCATION PROGRAM
67	PROVISION OF SNACKS FOR THE RESERVE OFFICER TRAINING CORPS DURING THE TREE GROWING ACTIVITY AT CSU PFEN PREMISES ON NOVEMBER 9, 2024. (ROTC) WITH PR#IGF-164-24-10-465	2,250.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	2,250.00	11/6/2024	11/13/2024	RESERVE OFFICER'S TRAINING CORPS
68	PROVISION OF SEMI-EXPENDABLE -OTHER MACHINERY AND EQUIPMENT (WATER DISPENSER) FOR THE OFFICE USE UNDER OF VPSAS. (UNIVERSITY STUDENT GOVERNMENT) WITH PR#IGF-164-24-10-385	30,000.00	30 CD	Saveyour Home Enterprises Inc	#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City	28,500.00	11/6/2024	11/14/2024	UNIVERSITY STUDENT GOVERNMENT
69	PROVISION OF MEALS AND SNACKS FOR THE THREE-DAY TRAINING WORKSHOP ON DISEASE MODELING AND SIMULATION ON NOVEMBER 6-8, 2024. (GRADUATE SCHOOL - CMNS) WITH PR#IGF-164-24-10-435	10,500.00	3 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	9,600.00	11/5/2024	11/11/2024	GRADUATE SCHOOL -CMNS
70	PROVISION OF LUNCH FOR THE PARALEGAL TRAINING ON RA 7877: ANTI-SEXUAL HARASSMENT ACT OF 1995 ON NOVEMBER 11-12, 2024. (GAD) WITH PR#RAF-101-24-10-399	25,000.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	18,000.00	11/6/2024	11/11/2024	GENDER AND DEVELOPMENT OFFICE
71	PROVISION OF FUEL, OIL AND LUBRICANTS FOR THE OPERATION OF THE UNIVERSITY AND BOARD SECRETARY WITH PR#RAF-101-24-10-384	49,950.00	30 CD	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd., Ong Yiu, Pob. Butuan City	35,964.00	10/25/2024	10/31/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY
72	PROVISION OF FUEL (DIESEL & GASOLINE) FOR THE OPERATION OF GOAT, SHEEP & PRODUCTION AND ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-24-10-86	11,900.00	30 CD	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd., Ong Yiu, Pob. Butuan City	6,419.00	10/17/2024	10/21/2024	RESOURCE GENERATION MANAGEMENT SERVICES
73	PROVISION OF FUEL SERVICES FOR THE OPERATION OF GENERAL SERVICE (COMMONWIDE FUND & ADMIN OTHER INCOME) ,OP AND ADMISSION OFFICE, USC (ADMIN PROJECT FEE) WITH PR#IGF-164-24-10-404/ 11367164	607,125.00	3 MONTHS	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd., Ong Yiu, Pob. Butuan City	444,330.00	10/25/2024	10/30/2024	GENERAL SERVICES OFFICE, ADMINISTRATION OFFICE, USG
74	PROVISION OF MEALS AND SNACKS FOR THE RSRDH 2024 ON NOV. 21 & 22,2024 WITH PR#TRF-184-24-10-280	45,000.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	38,000.00	11/5/2024	11/14/2024	CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
75	PROVISION OF SNACKS FOR THE MEDICINAL PLANTS AND TRADITIONAL HEALTHCARE PRACTICES FOR HEALTHY PAGATPATAN COMMUNITY (PHASE 1) ON NOVEMBER 13, 27 & DECEMBER 11, 2024 WITH PR#RAF-101-24-10-397	9,000.00	3 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	7,200.00	11/8/2024	11/13/2024	EXTENSION PROGRAM

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76	PROVISION OF OTHER SUPPLIES (POLO SHIRT/ JACKET) FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)) WITH PR#TRF-184-24-10-287	20,500.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	18,250.00	11/7/2024	11/14/2024	ACIAR-GRIFFITH OFFICE
77	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION CCAARRD OFFICE (CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA (JAN. 1,2024 TO DEC. 31, 2024)) WITH PR#TRF-184-24-10-292	6,160.00	30 CD	Kimsun Commercial	820 R. Calo St., Butuan City	4,620.00	11/7/2024	11/14/2024	CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
78	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERTATION OF CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025 WITH PR#TRF-184-24-10-290	9,201.50	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	6,656.00	11/7/2024	11/14/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
79	PROVISION OF TARPAULIN PRINTING FOR THE VARIOUS ACTIVITIES OF THE ROTC, TO BE HELD ON NOVEMBER 9, 17, 23, AND DECEMBER 1, 2024 WITH PR#IGF-164-24-10-480	2,756.00	30 CD	Lifeworks Printhub	G. Flores Ave., Brgy. Urduja, Butuan City	2,438.00	11/6/2024	11/14/2024	RESERVE OFFICER'S TRAINING CORPS
80	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON QUESTIONAIRE DEVELOPMENT ON NOVEMBER 15, 2024. (CHaSS) WITH PR#RAF-101-24-10-398	9,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	8,000.00	11/11/2024	11/15/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
81	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERTATION OF CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025 WITH PR#TRF-184-24-10-290	9,201.50	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	6,656.00	11/7/2024	11/14/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
82	PROVISION OF OTHER SUPPLIES (CUSTOMIZED POLO SHIRTS) FOR THE CAREER EXPO 2024, TO BE HELD ON NOVEMBER 27-28, 2024. (GUIDANCE OFFICE) WITH PR#IGF-164-24-10-474	8,400.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	6,400.00	11/8/2024	11/15/2024	GUIDANCE AND COUNSELING OFFICE
83	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-GLASS TINTING OF CANTER LIGHT TRUCK (SEB-312) WITH PR#RAF-101-24-10-391	5,800.00	30 CD	Selica Auto Glass Supply	P-6 Montilla Blvd., Butuan City	5,800.00	11/11/2024	11/15/2024	GENERAL SERVICES OFFICE
84	PROVISION OF OTHER MATERIALS (SIGNAGES) FOR THE FABRICATION OF GUEST PHOTO BACKDROP AT NEW ADMIN BUILDING. (OFFICE OF THE PRESIDENT) WITH PR#IGF-164-24-10-378	24,000.00	30 CD	MRB Sign Fabrication	T.O. Calo Bldg. 455 A.D. Curato St., Soliman, Butuan City	21,500.00	10/25/2024	11/15/2024	OFFICE OF THE PRESIDENT
85	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE ISO 9001:2015 RECERTIFICATION AUDIT (EXTERNAL AUDIT) ON NOVEMBER 25-26, 2024. (OPQMS) WITH PR#IGF-164-24-10-479	7,500.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilio Highway, Brgy. Holy Redeemer, Butuan City	7,500.00	11/11/2024	11/15/2024	OFFICE OF THE PLANNING AND QUALITY MANAGEMENT SERVICES
86	PROVISION OF MEALS AND SNACKS FOR THE COMPREHENSIVE ASSESSMENT OF THE SANGKA 2024 A CSU MAIN CAMPUS ON NOVEMBER 16, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-468/ 11415027	67,500.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	52,500.00	11/6/2024	11/15/2024	OFFICE OF STUDENT LEARNING DEVELOPMENT
87	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING ON MECO-TECO CUBE ON NOVEMBER 15, 2024 WITH PR#IGF-164-24-11-499	21,250.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	19,625.00	11/13/2024	11/15/2024	CMNS -CHEMISTRY
88	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE TRAINING ON MECO-TECO CUBE ON NOVEMBER 15, 2024 WITH PR#IGF-164-24-11-500	5,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilio Highway, Brgy. Holy Redeemer, Butuan City	5,000.00	11/13/2024	11/15/2024	CMNS -CHEMISTRY

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