

POST-CONTRACT AWARD DISCLOSURE AS OF APRIL 30, 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 LUNCH AND SNACKS FOR THE JOINT ADMINISTRATIVE & ACADEMIC COUNCIL MEETING ON APRIL 17, 2024 WITH PR#RAF-101-24-04-126/10744725	88,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	66,000.00	4/15/2024	4/16/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY
2	PROVISION OF OTHER SUPPLIES AND MATERIALS-(SPORTS SUPPLIES) FOR THE OPERATION OF SPORTS AND RECREATION OFFICE WITH PR#IGF-164-24-03-18/10680554	137,810.00	30 CD	Sunlight Music and Sports Shop	Villanueva St., Butuan City	111,310.00	4/3/2024	4/17/2024	SPORTS AND RECREATION OFFICE
3	PROVISION OF MEALS AND SNACKS FOR THE UPSKILL MATH TEACHERS TRAINING-WORKSHOP ON ACTION RESEARCH DEVELOPMENT IN MATHEMATICS FOR BASIC EDUCATION ON APRIL 13, 20 AND 27, 2024. (ES - MUGNA CARAGA) WITH PR#RAF-101-24-04-120/10728629	73,500.00	3 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	69,999.30	4/8/2024	4/12/2024	ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE
4	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES WITH PR#IGF-164-24-03-11/10673197	302,392.50	30 CD	Columbia Computer Center, Inc.	NB Bldg., Purok 3, Limaha, Butuan City	208,482.00	4/2/2024	4/17/2024	ADMINISTRATION OFFICES AND COLLEGES
5	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF SUPPLY OFFICE. (MC-GAS) WITH PR#RAF-101-24-03-108	2,800.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	2,800.00	4/4/2024	4/17/2024	GENERAL ADMINISTRATION AND SUPPORT
6	PROVISION OF OFFICE SUPPLIES (SELF-INKING STAMP) FOR HRMS AND BUDGET OFFICE. (MC-GASS) WITH PR#RAF-101-24-03-107	2,564.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	2,460.00	4/12/2024	4/17/2024	HUMAN RESOURCE AND MANAGEMENT OFFICE AND BUDGET OFFICE
7	PROVISION OF SUPPLIES FOR THE UPSKILL MATH TEACHERS TRAINING-WORKSHOP ON ACTION RESEARCH DEVELOPMENT IN MATHEMATICS FOR BASIC EDUCATION ON APRIL 13, 20 AND 27, 2024. (ES - MUGNA CARAGA) WITH PR#RAF-101-24-04-119	1,886.00	1 DAY	Kimson Commercial	820 R. Calo St., Butuan City	1,830.00	4/8/2024	4/11/2024	ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE
8	PROVISION OF MEALS AND SNACKS FOR THE IMPACT ASSESSMENT OF THE PROJECT OBIMS: TEACHERS' TRAINING ON THE DEVELOPMENT OF OUTCOMES-BASES INSTRUCTIONAL MATERIALS (OBIMS) FOR K TO 12 EDUCATION IN CARAGA @ CSU-MAIN CAMPUS ON APRIL 11-12, 2024. (EXTENSION SERVICES - OFFICE OPERATION (IGF) WITH PR#IGF-164-24-04-48	18,500.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	12,800.00	4/8/2024	4/8/2024	EXTENSION SERVICES
9	PROVISION OF MEALS AND SNACKS FOR REGIONAL DEVELOPMENT PLANNING(RDP) OF CARAGA REGIONAL INNOVATION AND STARTUP ECOSYSTEM (CARAGA RISE) ON APRIL 8 AND 23, 2024 WITH PR#TRF-184-24-04-32	24,500.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	24,150.00	4/5/2024	4/5/2024	DOST PCIEERD HEIRIT RESEED
10	PROVISION OF MEALS AND SNACKS FOR THE ONE-DAY STAKEHOLDER PLANNING WORKSHOP AND IEC ON PROJECT IMPLEMENTATION WITH THE CENTER FOR ENVIRONMENTAL LAW AND POLICY ADVOCACY (CELP) OF CORRIDORS PROJECT @ CSU-MAIN CAMPUS LIBRARY ON APRIL 11, 2024 WITH PR#TRF-184-24-04-33	40,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	33,300.00	4/5/2024	4/8/2024	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
11	PROVISION OF LUNCH FOR THE EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA) ON APRIL 12, 2024. OVPAF/(MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#TRF-184-24-04-39	11,250.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	10,125.00	4/11/2024	4/11/2024	GENERAL ADMINISTRATION AND SUPPORT
12	PROVISION REPAIR AND MAINTENANCE SUPPLIES (JOHN DEERE TRACTOR) FOR THE OPERATION OF RGMS (RICE PRODUCTION) WITH PR#BRF-161-24-03-15	2,270.00	30 CD	Redline Auto Parts	P-9 Port Poyohon, Butuan City	2,270.00	4/8/2024	4/17/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
13	PROVISION OF CONSUMABLES SUPPLIES (INK) FOR THE OPERATION OF BAC ADMIN AND FASTRAC-MAPX WITH PR#BRF-161-24-03-02	11,220.00	45 CD	LG Supplies and General Merchandise	T. Guingona Sr, Ave., Zone 5, Dagohoy, Butuan City	7,920.00	4/8/2024	4/12/2024	BIDS AND AWARDS COMMITTEE AND FASTRAC-MAPX
14	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES (INTERIOR MAINTENANCE) FOR VAN AND COASTER WITH PR#RAF-101-24-03-98	27,216.00	30 CD	JD Auto Care Center	Purok 1, Baan Riverside, Butuan City	24,300.00	4/4/2024	4/17/2024	GENERAL SERVICES - MOTORPOOL

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15	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES (FUEL FILTER, OIL FILTER ELEMENT, BRAKE SHOE KIT AND DISC BRAKE) FOR COASTER WITH PR#RAF-101-24-03-101	46,888.00	30 CD	Redline Auto Parts	P-9 Port Poyohan, Butuan City	46,500.00	4/5/2024	4/17/2024	GENERAL SERVICES - MOTORPOOL
16	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES (WINDSHIELD TINT) FOR COASTER WITH PR#RAF-101-24-03-100	2,016.00	30 CD	Selica Auto Glass Supply	P-6 Montilla Blvd., Butuan City	1,800.00	4/4/2024	4/17/2024	GENERAL SERVICES - MOTORPOOL
17	PROVISION LABOR/SERVICES (JOHN DEERE TRACTOR) FOR THE OPERATION OF RGMS (RICE PRODUCTION) WITH PR#BRF-161-24-03-16	14,850.00	30 CD	GV Diesel Calibration Center	Purok 7, Ochoa Ave., Limaha, Butuan City	14,850.00	4/3/2024	4/17/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES (ORGMS)
18	PROVISION LABORATORY SUPPLIES AND MATERIALS FOR THE OPERATION OF DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT WITH PR#BRF-161-24-03-12	4,270.00	30 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd., Katipunan St., Labangon, Cebu City	4,265.00	4/3/2024	4/22/2024	DAIRY PROCESSING CENTER
19	PROVISION OF OTHER SUPPLIES AND MATERIALS (HARDWARE) FOR THE OPERATION OF MANAGEMENT INFORMATION SYSTEM AND ID FEE WITH PR#IGF-164-24-03-16/10680785	70,866.98	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte, Caraga, Philippines	69,966.98	4/4/2024	4/18/2024	MANAGEMENT INFORMATION SYSTEM
20	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES-INK REFILL) FOR THE OPERATION OF DIFFERENT PROJECT/S: ADMIN-VPRIE, DOST PCIEERD SMART THERMO-RSS, DOST PCAARRD PROJECT 1(IPTBM), PROJECT 2(ABH), AND PROJECT 4 (KM) WITH PR#TRF-184-24-03-14	25,850.00	30 CD	Columbia Computer Center, Inc.	NB Bldg., Purok 3, Limaha, Butuan City	19,842.00	4/12/2024	4/18/2024	ADMIN-VPRIE, DOST PCIEERD SMART THERMO-RSS, DOST PCAARRD PROJECT 1 (IPTBM), PROJECT 2(ABH), AND PROJECT 4 (KM)
21	PROVISION OF TRAINING SUPPLIES FOR THE INDUSTRIAL DESIGN AND PCT TRAINING FOR REGIONAL INNOVATION BY CSU RDI CENTERS (CUM MEETING WITH IPOPHL) ON APRIL 16, 2024. (DOST-PCAARRD PROJECT 1.IPTBM) WITH PR#TRF-184-24-04-36	3,485.00	1 DAY	Tammy Emporium	504 Lopez Jaena Street, Butuan City	2,480.00	4/12/2024	4/15/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
22	PROVISION OF MEALS AND SNACKS FOR THE FARMERS OF CONDUCT TRAINING ON ADDRESSING VIRUS IN ABACA PRODUCTION: A STATUS UPDATE AND COMPREHENSIVE TRAINING ON PRODUCTION AND DISEASE MANAGEMENT ON APRIL 15-19,2024 WITH PR#TRF-184-24-04-37	49,500.00	5 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	49,005.00	4/12/2024	4/12/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
23	PROVISION OF SNACKS FOR THE TRAINING OF AGRICULTURAL CROPS PRODUCTION (JOINT DELIVERY VOUCHER PROGRAM (JDVP-TVL) WITH PR#BRF-161-24-04-23	32,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	24,000.00	4/12/2024	4/12/2024	JOINT DELIVERY VOUCHER PROGRAM (JDVP-TVL)
24	PROVISION OF MEALS FOR THE INDUSTRIAL DESIGN AND PCT TRAINING FOR REGIONAL INNOVATION BY CSU RDI CENTER (CUM MEETING WITH IPOPHL) ON APRIL 16,2024. (DOST-PCAARRD PROJECT 1.IPTBM) WITH PR#TRF-184-24-04-42	16,250.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	13,750.00	4/15/2024	4/15/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
25	PROVISION OF ICT EQUIPMENT FOR THE OPERATION OF MANAGE ASSESTS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX) WITH PR#BRF-161-24-03-09/10659369	250,000.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr., Ave., Zone 5, Dagohoy, Butuan City	240,000.00	4/2/2024	4/18/2024	MANAGE ASSESTS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)
26	PROVISION OF VEHICLE SERVICES FOR THE PROJECT TEAM OF DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 ON APRIL 15-19,2024 WITH PR#TRF-184-24-04-41	22,500.00	5 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City,ADN	22,500.00	4/11/2024	4/12/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
27	PROVISION OF MEALS, SNACKS, PICA-PICA STATION, ACCOMMODATION, AND VENUE FOR THE CARAGA RAISE: LOCAL INCEPTION MEETING, IP AUDIT & TECHNOLOGY INVENTORY WORKSHOP, AND YEAR 1 OPERATIONAL PLANNING OF RAISE PROGRAM (1-4) @ CAGWAIT, SURIGAO DEL SUR ON APRIL 10-12, 2024 WITH PR#TRF-184-24-03-27/10688785	257,200.00	3 DAYS	Spacebar Beach Resort	Brgy. Poblacion Cagwait Surigao del Sur, Caraga, Philippines	257,200.00	4/4/2024	4/10/2024	CARAGA RAISE: LOCAL INCEPTION MEETING, IP AUDIT & TECHNOLOGY INVENTORY WORKSHOP, AND YEAR 1 OPERATIONAL PLANNING OF RAISE PROGRAM
28	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF MANAGEMENT INFORMATION SYSTEM'S OFFICE WITH PR#IGF-164-24-03-27	11,000.00	C.O.D.	Procurement Service (D.B.M.)	J. Rosales St, Butuan City	8,935.40	4/1/2024	4/17/2024	MANAGEMENT INFORMATION SYSTEM
29	PROVISION OF SEMI EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY SUPPLIES AND MATERIALS FOR THE OPERATION OF BAC OFFICE (BID DOCUMENTS) AND OFFICE OF THE PRESIDENT WITH PR#BRF-161-24-03-18/10713969	200,410.00	30 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	189,610.00	4/15/2024	4/19/2024	BIDS AND AWARDS COMMITTEE AND OFFICE OF THE PRESIDENT
30	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES (ADVENTURE PARTS ETC.) FOR ADVENTURE, TOYOTA HILUX AND GRANDIA HI-ACE VAN WITH PR#RAF-101-24-03-102/10712274	203,156.00	30 CD	Redline Auto Parts	P-9 Port Poyohan, Butuan City	201,800.00	4/8/2024	4/19/2024	GENERAL SERVICES - MOTORPOOL

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31	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE) FOR THE EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA) ON APRIL 12, 2024. OVPAF/ (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-04-122	5,550.00	1 DAY	Papelemento Visual Arts & Scenography	939 NB Building Ochoa Ave., Butuan City	5,496.00	4/11/2024	4/12/2024	OFFICE OF THE VICE PRESIDENT AND ADMINISTRATION AND FINANCE	
32	PROVISION OF SEMI-EXPENDABLE-ICT (CHARGER) FOR THE OPERATION OF ADMINISTRATIVE-VPRIE WITH PR#TRF-184-24-03-30	10,000.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 5, Lapu-Lapu, Butuan City	10,000.00	4/12/2024	4/19/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION	
33	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING WORKSHOP ON WRITING PUBLISHABLE AND FUNDABLE RESEARCH PROPOSALS ON APRIL 17, 2024 WITH PR#RAF-101-24-04-124	19,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	17,756.00	4/16/2024	4/16/2024	COLLEGE OF HUMANITIES AND SOCIAL SCIENCE / CARAGA CENTER FOR PEACE AND DEVELOPMENT (CCPD)	
34	PROVISION OF SNACKS FOR THE OATH TAKING ACTIVITY FOR NEWLY HIRED TEACHING AND NON-TEACHING UNIVERSITY PERSONNEL ON APRIL 17, 2024. (HRMS OFFICE) WITH PR#RAF-101-24-04-127	6,900.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	3,950.00	4/16/2024	4/16/2024	HUMAN RESOURCE MANAGEMENT OFFICE	
35	PROVISION OF LUNCH FOR THE DATA ORGANIZATION-ANALYSIS ON RESILIENT RESEARCH PROGRAM AND COLLEGE COURSE INTERVENTION ON APRIL22, 2024. (MC - VPAH HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-04-123	2,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	2,300.00	4/12/2024	4/18/2024	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS	
36	PROVISION OF ANIMAL / ZOOLOGICAL SUPPLIES AND MATERIALS FOR THE OPERATION OF CAA-LAYER AND DAIRY CARABAQ PRODUCTION AND PROCESSING PROJECT WITH PR#BRF-161-24-03-08/10695855	276,280.00	30 CD	Moonstar Agrivet Supplies City	P-6 Rosewood Arcade Villa Kananga, Butuan City	259,060.00	4/3/2024	4/19/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES AND COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES	
37	PROVISION OF SEMI-EXPENDABLE -FURNITURE AND FIXTURES-FOR THE OPERATION OF GENERAL ADMIN SUPPORT AND MC-CFES WITH PR#RAF-101-24-03-85/ 10666525	156,606.00	30 CD	Fort Home Decors, The	4 Simplex Building Marang Street, Davao City	139,385.00	4/8/2024	4/22/2024	GENERAL ADMINISTRATION SUPPORT AND COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES	
38	PROVISION OF OTHER SUPPLIES AND MATERIALS (STICKER) FOR THE OPERATION OF CSU SUPPLY OFFICE. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-03-36	4,200.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	4,200.00	4/17/2024	4/23/2024	SUPPLY OFFICE	
39	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES FOR THE OFFICE USE OF THE DIFFERENT CSU ADMIN OFFICES, HIGHER EDUCATION, EXTENSION PROGRAM AND SUPPORT TO OPERATIONS WITH PR#RAF-101-24-02-72/10620684	197,609.00	30 CD	Butuan AVP Marketing Corp.	P-3, A-1, J. Satorre St., Holy Redeemer, Butuan City	190,954.00	3/18/2024	4/23/2024	ADMINISTRATION OFFICES, HIGHER EDUCATION, EXTENSION PROGRAM AND SUPPORT TO OPERATIONS	
40	PROVISION OF VEHICLE RENTAL SERVICES FOR THE OPERATION OF STUDENT AND STAFF ACP NC II TRAINING PROGRAM (JOINT DELIVERY VOUCHER PROGRAM (JDVP-TVL) WITH PR#BRF-161-24-04-24/10745098	60,000.00	6 DAYS	Dada Transport Services	Cabilities St., Brgy. 7, Cabadbaran City,ADN	60,000.00	4/18/2024	4/19/2024	JOINT DELIVERY VOUCHER PROGRAM (JDVP-TVL)	
41	PROVISION OF OTHER SUPPLIES AND MATERIALS EXPENSES (TOGA) FOR THE BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-24-04-25/10750334	165,260.00	30 CD	Cork Street Tailoring	Purok 2 M. Calo St., Datu Silongan, Butuan City	165,260.00	4/22/2024	4/24/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES (BOOKSHOPPE AND MARKETING CENTER)	
42	PROVISION OF MEALS AND SNACKS FOR THE ICT4RM 2.0 AND MGB RO XIII MOA SIGNING, AND TP MEETING WITH DOST-PCIEERD AT CSU-MAIN CAMPUS, AUDITORIUM CCIS ON APRIL 18 & 19, 2024 WITH PR#TRF-184-24-04-43	23,000.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	18,900.00	4/17/2024	4/17/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2	
43	PROVISION OF MEALS (LUNCH) FOR THE USG 4TH REGULAR SESSION WITH USG OFFICERS AND ADVISER @ NEW ADMIN CONFERENCE HALL ON APRIL 20, 2024 WITH PR#IGF-164-24-04-61	7,750.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	7,409.00	4/19/2024	4/19/2024	UNIVERSITY STUDENT GOVERNMENT	
44	PROVISION OF SNACKS FOR THE SAGO TECHNOLOGY TRANSFER MONTHLY MONITORING ON APRIL 19 AND MAY 24, 2024 WITH PR#RAF-101-24-04-117	4,000.00	2 DAYS	Lils Catering Services	Purok 1, Ampayon, Butuan City	3,200.00	4/18/2024	4/18/2024	EXTENSION PROGRAM	
45	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES (REPAIR OF ALTERNATOR AND REPLACEMENT OF ROTOR RING) FOR ADVENTURE WITH PR#RAF-101-24-03-99	3,920.00	30 CD	A&V Banate Electrical Services / Vicente E. Banate	Purok 3, Limaha, Butuan City	3,400.00	4/5/2024	4/24/2024	GENERAL SERVICES - MOTORPOOL	
46	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND EQUIPMENT (COFFEE MAKER, OTHER/S) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-24-03-04	25,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	24,800.00	3/27/2024	4/24/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2	
47	PROVISION OF MEALS AND SNACKS FOR THE INNOVATION EXPRESS: FROM SEARCH TO DRAFT WITH THE RDI CENTERS AND CIPC OF RAISE/IPTBM PROJECT @ CSU-MAIN CAMPUS ON APRIL 22-24, 2024 WITH PR#TRF-184-24-04-35	36,600.00	3 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	28,050.00	4/16/2024	4/19/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM	

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48	PROVISION OF SEMI-EXPENDABLE-MEDICAL AND MACHINERY EQUIPMENT FOR THE OPERATION OF THE UNIVERSITY CLINIC WITH PR#IGF-164-24-03-15/10380932	100,000.00	30 CD	Ezmeds Pharma Co	Unit 119, Bldg., Familia Apart., P.N. Roa Sr. Carmen, CDO	99,300.00	4/11/2024	4/29/2024	UNIVERSITY CLINIC
49	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF ID PRINTING -MIS OFFICE WITH PR#IGF-164-24-03-12/10680285	222,550.00	30 CD	Allcard Inc.	Lot 3 Blk 17 E. Rodriguez Jr. Ave. Corner Titan St., Acropolis Subd. Brgy. Bagumbayan	217,850.00	4/11/2024	4/25/2024	MANAGEMENT INFORMATION SYSTEM
50	PROVISION OF VEHICLE SERVICES FOR THE OPERATION OF DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT WITH PR#BRF-161-24-04-20/10722267	229,500.00	19 DAYS	Multi-Task Distribution and Marketing Inc	Purok 8 Matabao, Buenavista, Agusan del Norte	229,500.00	4/11/2024	4/11/2024	OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES (ORGMS)
51	PROVISION OF MEALS AND SNACKS OF SMART THERMO PROJECT FOR THE SEMINAR ENTITLED: EXPLORING ADVANCED SOLUTIONS AND TRENDS IN NATURAL PRODUCTS AND NANOMATERIALS RESEARCH WITH THE DKSH MARKET EXPANSION SERVICES PHILIPPINES, INC., BUSINESS UNIT TECHNOLOGY @ CSU-MAIN CAMPUS ON APRIL 19, 2024 WITH PR#TRF-184-24-04-44	15,750.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	14,875.00	4/18/2024	4/18/2024	DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH
52	PROVISION OF MEALS AND SNACKS FOR THE RACE AGAINST SUICIDE: A GATEKEEPERS TRAINING FOR SUICIDE PREVENTION IN SCHOOL AT CSU-MAIN CAMPUS ON APRIL 24, 2024 WITH PR#IGF-164-24-04-69	13,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	13,170.00	4/23/2024	4/23/2024	GUIDANCE AND COUNSELING OFFICE
53	PROVISION OF OTHER SUBSCRIPTION EXPENSES FOR THE OPERATION OF MANAGEMENT INFORMATION SYSTEM OFFICE WITH PR#IGF-164-24-04-44	40,196.00	30 CD	Power On Enterprise Co.	J.c. Aquino Ave., Purok 2, Imadejas, Butuan City	40,115.00	4/22/2024	4/30/2024	MANAGEMENT INFORMATION SYSTEM
54	PROVISION OF MEALS AND SNACKS FOR THE COORDINATION MEETING AND COLLECTION OF ABACA LEAF SAMPLES INFECTED WITH BUNCHY TOP VIRUS DISEASES. (DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 (AUG. 1, 2023 - JULY 31, 2024) ON APRIL 25 AND 26, 2024 WITH PR#TRF-184-24-04-53	18,000.00	2 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	17,080.00	4/24/2024	4/24/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
55	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT (TV) FOR THE OPERATION OF MANAGEMENT INFORMATION SYSTEM WITH PR#IGF-164-24-04-47 / 10744923	99,000.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	64,000.00	4/22/2024	4/30/2024	MANAGEMENT INFORMATION SYSTEM

SIGNATURE REDUCED
 Prepa
 GERALD G. OBENIO
 Procurement Staff

Checked by:
SIGNATURE REDUCED
 JULIUS L. OCMEY
 Chief Procurement Officer

Noted by:
SIGNATURE REDUCED
 MICHELLE V. JAPITANA, D. Eng
 BAC Chairperson