

PCST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 31, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

| Item No.                    | Project Name  | Approved Budget for the Contract | Contract Period | Winning Bidder                       | Winning Bidder's Official Address                      | Amount of Contract Awarded | Date of Award | Date of Acceptance | Implementing Office/Unit   |
|-----------------------------|---|----------------------------------|-----------------|--------------------------------------|--|----------------------------|---------------|--------------------|--|
| <b>Goods &amp; Services</b> |   |                                  |                 |                                      |  |                            |               |                    |  |
| 1                           | PROVISION OF LUNCH AND SNACKS FOR THE DATA ORGANIZATION AND ARTICLE WRITING FOR PROJECT 2 ON DECEMBER 5, 2024. (OCID RESILIENT) WITH PR#RAF-101-24-11-442   | 4,500.00                         | 1 DAY           | Joyro's Kitchen Fast Food & Grill    | F. Oeda Avenue, Brgy. 10, Cabadbaran City              | 4,500.00                   | 12/4/2024     | 12/5/2024          | OFFICE OF CURRICULUM AND INSTRUCTION DEVELOPMENT   |
| 2                           | PROVISION OF MEALS AND SNACKS FOR THE YEAR-END ASSESSMENT OF THE ADMINISTRATIVE SERVICES DIVISIONS ON DECEMBER 17, 2024. (ADMIN- OTHER INCOME) WITH PR#HGF-164-24-11-546  | 48,500.00                        | 1 DAY           | Sprinkles Waterpark and Event Center | P3 Binamutan, Butuan City                              | 48,500.00                  | 12/13/2024    | 12/17/2024         | ADMINISTRATIVE SERVICES  |
| 3                           | PROVISION OF MEALS AND SNACKS FOR THE PROJECT YEAR-END ASSESSMENT ON DECEMBER 11-13, 2024 (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE ( JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-11-339                              | 22,950.00                        | 3 DAYS          | Viel's Place and Restaurant          | P-6 Britania, San Agustin, Surigao del Sur             | 22,950.00                  | 12/10/2024    | 12/11/2024         | PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE                    |
| 4                           | PROVISION OF VEHICLE RENTAL SERVICES FOR THE CSU BIODIVERSITY CORRIDOR PROJECT YEAR-END ASSESSMENT ON DEC. 19-21, 2024 (INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025) WITH PR#TRF-184-24-11-2359 | 8,500.00                         | 2 DAYS          | Da-da Transport Service              | Cabiles St., Brgy. 7, Cabadbaran City                  | 8,500.00                   | 12/18/2024    | 12/19/2024         | INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION             |
| 5                           | PROVISION OF MEALS FOR THE 'OUTREACH PROGRAM AT THE WINNER'S CHOSEN CHARITY' ON DECEMBER 21, 2024. (ADMIN- PROJECT FEE) WITH PR#HGF-164-24-11-534   | 37,500.00                        | 1 DAY           | Meng Simon Catering Services         | Puruk 3 Abad Santos St., Brgy. Jose Rizal, Butuan City | 27,000.00                  | 12/10/2024    | 12/13/2024         | OFFICE OF STUDENT LEARNING DEVELOPMENT   |
| 6                           | PROVISION OF MEALS AND SNACKS FOR THE REVIEW OF ARTICLE WRITING AND WORKSHOP FOR PROJECT 3 AT CSU-MAIN CAMPUS ON DECEMBER 12, 2024. (MC - VFAA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-12-452  | 4,500.00                         | 1 DAY           | Meng Simon Catering Services         | Puruk 3 Abad Santos St., Brgy. Jose Rizal, Butuan City | 4,200.00                   | 12/11/2024    | 12/12/2024         | OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS  |
| 7                           | PROVISION OF MEALS FOR THE WORKSHOP ON TECHNOLOGICAL MINING OF MINE WASTE AND PROPOSAL WRITING AT NAV GATU, CSU-MAIN CAMPUS ON DECEMBER 17-18, 2024. (RESEARCH SERVICES - OFFICE OPERAT ON (IGF)) WITH PR#HGF-164-24-12-551                                       | 30,000.00                        | 2 DAYS          | Bubbly Babe Cakeshop                 | Puruk 5, Villa Kananga, Butuan City                    | 29,400.00                  | 12/16/2024    | 12/17/2024         | OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION                                |
| 8                           | PROVISION OF MEALS AND SNACKS FOR THE YEAR-END ASSESSMENT TO BE HELD AT CARMEN, AGUSAN DEL NORTE ON DECEMBER 16, 2024. (CEGS- LAB SHARE) WITH PR#HGF-164-24-11-532/11-62954   | 55,000.00                        | 1 DAY           | Plateful Catering Services           | Puruk 4, MV Tupaz St., Soliman, Butuan City            | 45,400.00                  | 12/9/2024     | 12/16/2024         | COLLEGE OF ENGINEERING AND GEOSCIENCES   |
| 9                           | PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF CEGS-LABORATORY WITH PR#HGF-164-24-11-380   | 38,000.00                        | 30 CD           | Smartronics Company                  | P-6 Libas Jabonga, Agusan del Norte                    | 15,750.00                  | 12/9/2024     | 12/19/2024         | COLLEGE OF ENGINEERING AND GEOSCIENCES   |
| 10                          | PROVISION OF MEALS AND SNACKS FOR THE RAISE PROGRAM: ANNUAL REPORT UPDATE AND PROGRESS MEETING ON DEC. 13, 2024 (DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1, 2024 TO SEPT. 30, 2025) WITH PR#TRF-184-24-11-341                 | 10,000.00                        | 1 DAY           | Jelai and Twin Store                 | RTR, Agusan del Norte                                  | 10,000.00                  | 12/9/2024     | 12/13/2024         | DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM                              |
| 11                          | PROVISION OF MEALS AND SNACKS DURING THE 2ND US SENATE SESSIONS AT CSU-MAIN CAMPUS, TO BE HELD ON DECEMBER 14, 2024. (ADMIN- PROJECT FEE) WITH PR#HGF-164-24-11-490   | 13,500.00                        | 1 DAY           | Lil's Catering Services              | Puruk 1, Ampayon, Butuan City                          | 13,500.00                  | 12/10/2024    | 12/13/2024         | OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE  |
| 12                          | PROVISION OF MEALS AND SNACKS FOR THE FARMVISTA: USER TRAINING AND TURN-OVER CEREMONY ON DEC. 12-13, 2024 (FARMVISTA: A DATA-DRIVEN AGRICHAIN MANAGEMENT (MARCH 1, 2024-DEC. 30, 2024)) WITH PR#TRF-184-24-12-354   | 31,500.00                        | 2 DAYS          | Lil's Catering Services              | Puruk 1, Ampayon, Butuan City                          | 31,500.00                  | 12/13/2024    | 12/19/2024         | FARMVISTA: A DATA-DRIVEN AGRICHAIN MANAGEMENT  |
| 13                          | PROVISION OF MEALS AND SNACKS FOR THE RRDC YEAR-END MEETING ON DECEMBER 17, 2024 (CCAARRD YR2 - ENHANCED) REGIONAL COLLABORATIVE PROGRAM IN CARAGA (JAN. 1, 2024 TO DEC. 31, 2024)) WITH PR#TRF-184-24-11-343   | 42,000.00                        | 1 DAY           | Lil's Catering Services              | Puruk 1, Ampayon, Butuan City                          | 34,200.00                  | 12/10/2024    | 12/17/2024         | CCAARRD YR2 - ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA                                    |
| 14                          | PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE FIELD DATA GATHERING: DATA ENCODING AND ANALYSIS WORKSHOP OF RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA WITH PR#RAF-101-24-11-435               | 1,000.00                         | 30 CD           | Dimple Arts and Crafts Manufacturing | Puruk 12, Libertad, Butuan City                        | 950.00                     | 12/6/2024     | 12/18/2024         | RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA |
| 15                          | PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA WITH PR#RAF-101-24-11-437   | 2,000.00                         | 30 CD           | Dimple Arts and Crafts Manufacturing | Puruk 12, Libertad, Butuan City                        | 1,900.00                   | 12/4/2024     | 12/18/2024         | RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA |
| 16                          | PROVISION OF IT SUPPLIES AND MATERIALS FOR OPERATION OF ACIAR OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24) WITH PR#TRF-184-24-12-346  | 14,800.00                        | 30 CD           | Columbia Computer Center Inc         | NB Bldg. Puruk 3, Limsha, Butuan City                  | 10,200.00                  | 12/10/2024    | 12/18/2024         | ACIAR-GRIFFITH   |
| 17                          | PROVISION OF CONSUMABLE SUPPLIES (INK) FOR THE OPERATION OF CHCI OFFICE (C/A- FARM TO MARKET ROAD IMPACT ASSESSMENT APRIL 1 TO SEPT. 30, 2024-EXT. DEC. 31, 2024) WITH PR#TRF-184-24-11-336   | 40,000.00                        | 30 CD           | Columbia Computer Center Inc         | NB Bldg. Puruk 3, Limsha, Butuan City                  | 23,600.00                  | 12/4/2024     | 12/18/2024         | DA- FARM TO MARKET ROAD IMPACT ASSESSMENT  |
| 18                          | PROVISION OF LABORATORY SUPPLIES FOR THE OPERATION OF (DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES (SEPT. 1 TO DEC. 31, 2024) WITH PR#TRF-184-24-11-310   | 9,870.00                         | 30 CD           | Linde Phils (South) Inc              | P9 Im. 3, J.C. Aquino Ave., Libertad, Butuan City      | 9,870.00                   | 12/3/2024     | 12/18/2024         | DOST PCIEERD MERCURY (II) IONS USING PEDOT -WIRES  |
| 19                          | PROVISION OF VEHICLE RENTAL FOR THE FY 2024 LOCALLY FUNDED RESEARCH AND EXTENSION PROJECTS REVIEW AND ASSESSMENT ON DECEMBER 9-11, 2024. (OVPRIE) WITH PR#RAF-101-24-11-438   | 14,000.00                        | 2 DAYS          | Da-da Transport Service              | Cabiles St., Brgy. 7, Cabadbaran City                  | 12,000.00                  | 12/4/2024     | 12/9/2024          | OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION                                |



PCST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 31, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

|    |  |            |        |  |   |            |            |            |   |
|----|--|------------|--------|--|---|------------|------------|------------|---|
| 20 | PROVISION OF LUNCH FOR THE GROUND-BREAKING CEREMONY OF THE REGIONAL FOREST PRODUCTS INNOVATION AND TRAINING CENTER AT CSU-MAIN CAMPUS ON DECEMBER 12, 2024 (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-12-444   | 22,500.00  | 1 DAY  | Lil's Catering Services                      | Purok 1, Ampayon, Butuan City   | 19,250.00  | 12/11/2024 | 12/12/2024 | COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCE                                   |
| 21 | PROVISION OF LUNCH AND SNACKS FOR THE BLOOD LETTING ACTIVITY ON DECEMBER 31, 2024 WITH PR#IGF-164-24-11-536  | 27,000.00  | 1 DAY  | Lil's Catering Services                      | Purok 1, Ampayon, Butuan City   | 23,400.00  | 12/10/2024 | 12/11/2024 | OFFICE OF STUDENT LEARNING DEVELOPMENT  |
| 22 | PROVISION OF MEALS AND SNACKS FOR THE 2024 ANNUAL PLANNING AND PERFORMANCE REVIEW AND ASSESSMENT (APRA) FOR THE SCHOOL OF MEDICINE AT CSU-MAIN ON DECEMBER 19-21, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-11-524   | 27,000.00  | 3 DAYS | Lil's Catering Services                      | Purok 1, Ampayon, Butuan City   | 24,600.00  | 12/10/2024 | 12/18/2024 | SCHOOL OF MEDICINE  |
| 23 | PROVISION OF ADDITIONAL LUNCH FOR THE GROUND-BREAKING CEREMONY OF THE REGIONAL FOREST PRODUCTS INNOVATION AND TRAINING CENTER AT CSU-MAIN CAMPUS ON DECEMBER 12, 2024. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-12-545  | 7,500.00   | 1 DAY  | Lil's Catering Services                      | Purok 1, Ampayon, Butuan City   | 7,500.00   | 12/11/2024 | 12/12/2024 | COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCE                                   |
| 24 | PROVISION OF OFFICE EQUIPMENT FOR THE OPERATION OF PROCUREMENT OFFICE, NEW ADMIN BLDG. AND COA OFFICE (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-12-541   | 39,000.00  | 30 CD  | Save Your Home Enterprises Inc               | #303 Royal Bldg., T. Calo St., Leon Kilat, Butuan City                  | 36,000.00  | 12/11/2024 | 12/18/2024 | ADMINISTRATION OFFICE, COMMISSION ON AUDIT                                      |
| 25 | PROVISION OF AUDITING SERVICES (ELECTRIC FAN) FOR THE OPERATION OF CSU-COA OFFICE WITH PR#RAF-101-24-11-440  | 3,000.00   | 30 CD  | Save Your Home Enterprises Inc               | #303 Royal Bldg., T. Calo St., Leon Kilat, Butuan City                  | 2,958.00   | 12/9/2024  | 12/18/2024 | COMMISSION ON AUDIT   |
| 26 | PROVISION COMMUNICATION SUPPLIES FOR THE OPERATION OF ACIAR OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)) WITH PR#TRF-184-24-12-347  | 3,060.00   | 30 CD  | Happy Enterprises and Resources Incorporated | S. Cilo Ave., Obrero, Butuan City                                       | 2,988.00   | 12/10/2024 | 12/18/2024 | ACIAR-GRIFFITH  |
| 27 | PROVISION OF OTHER SUPPLIES AND MATERIALS (DOOR KNOB) FOR THE OPERATION OF CCIS LABORATORY. (CCIS - LAB SHARE) WITH PR#IGF-164-24-11-525   | 3,000.00   | 30 CD  | Butuan Metro Hardware Inc                    | Montilla Boulevard, Cor. P. Burgos St., Brgy. Tandang Sora, Butuan City | 2,400.00   | 12/5/2024  | 12/18/2024 | COLLEGE OF COMPUTING AND INFORMATION SYSTEM                                     |
| 28 | PROVISION OF PRINTING SERVICES (TARPULIN) FOR THE 14 PIONEERING NEWLY LICENSED OF CSU GEOLOGIST (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-12-352  | 1,664.00   | 30 CD  | Lifeworks Printhead                          | G. Flores Ave., Brgy. Urdja, Butuan City                                | 1,472.00   | 12/5/2024  | 12/18/2024 | PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE |
| 29 | PROVISION OF PRINTING SERVICES FOR THE OPERATION OF TTLO OFFICE (DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1, 2024 TO SEPT. 30, 2025) WITH PR#TRF-184-24-11-334  | 1,600.00   | 30 CD  | Lifeworks Printhead                          | G. Flores Ave., Brgy. Urdja, Butuan City                                | 1,600.00   | 12/3/2024  | 12/18/2024 | DOST-PCAARRD PROJECT 1 IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM            |
| 30 | PROVISION OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE OPERATION OF VPAA (MC - VPAA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-11-428   | 15,240.00  | 30 CD  | Kinson Commercial                            | 820 R. Calo St., Butuan City  | 13,600.00  | 12/6/2024  | 12/18/2024 | OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS                               |
| 31 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND RENOVATION OF RM-SCHOOL BUILDINGS AT CEGS. (CEGS- LAB SHARE) WITH PR#IGF-164-24-11-501/11532027  | 67,870.00  | 30 CD  | Dynamic Hardware and Construction Supplies   | Montilla Boulevard, Brgy. Diego Silang, Butuan City                     | 63,300.00  | 12/2/2024  | 12/18/2024 | COLLEGE OF ENGINEERING AND GEOSCIENCES  |
| 32 | PROVISION OF LABORATORY EQUIPMENT FOR THE OPERATION OF CREATE OFFICE (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-12-350   | 49,900.00  | 90 CD  | PIC Lab Marketing & Services                 | Unit 9, 216-A Eperanza Subd. Katipunan St., Cebu City                   | 47,900.00  | 12/16/2024 | 12/23/2024 | PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE |
| 33 | PROVISION OF MEALS AND SNACKS FOR ACIAR'S YEAR-END ACTIVITY AT CSU-MAIN CAMPUS ON DECEMBER 19, 2024. (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)) WITH PR#TRF-184-24-12-357  | 3,500.00   | 1 DAY  | Meng Simon Catering Services                 | Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City                  | 2,900.00   | 12/12/2024 | 12/19/2024 | ACIAR-GRIFFITH  |
| 34 | PROVISION OF LUNCH AND SNACKS FOR THE INSTITUTIONAL BALANCE SCORECARD MONITORING AND OVERSIGHT BALANCE SCORECARD RECALIBRATION ON DECEMBER 13, 2024 WITH PR#RAF-101-24-12-447  | 28,000.00  | 1 DAY  | The Red Palm Suites & Restaurant             | Purok 1, Villa Kananga, Butuan City                                     | 28,000.00  | 12/11/2024 | 12/13/2024 | OFFICE OF THE VICE PRESIDENT FOR EXECUTIVE OPERATION AND AUXILIARY SERVICES     |
| 35 | PROVISION OF RENTAL SERVICES (RENTAL OF LEDWALL) FOR THE CSU FAMILY DAY AND YEAR-END ASSESSMENT AT CSU-MAIN CAMPUS ON DECEMBER 20, 2024. (GRAD FEE) WITH PR#IGF-164-24-12-549/11607565   | 67,500.00  | 1 DAY  | Soundcheck 8600 Lights and Sound Rental      | Purok 3, Ambago, Butuan City  | 67,500.00  | 12/16/2024 | 12/19/2024 | OFFICE OF THE PRESIDENT   |
| 36 | PROVISION OF MEALS AND SNACKS FOR THE CSU FAMILY DAY AND YEAR-END ASSESSMENT AT CSU-MAIN CAMPUS ON DECEMBER 23, 2024. (ADMIN OTHER INCOME & OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-12-518  | 300,000.00 | 1 DAY  | Lil's Catering Services                      | Purok 1, Ampayon, Butuan City   | 270,000.00 | 12/16/2024 | 12/17/2024 | OFFICE OF THE PRESIDENT   |
| 37 | PROVISION OF MEALS FOR THE COMPREHENSIVE YEAR-END ASSESSMENT OF PERMANENT AND NON-PERMANENT PERSONNEL, INCLUDING CONTRACT OF SERVICE AND JOB ORDER EMPLOYEES, OF THE GENERAL SERVICES OFFICE AT ATAHON, NASIPIT, AGUSAN DEL NORTE ON DECEMBER 23, 2024. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-12-552 | 18,450.00  | 1 DAY  | Abby's Beach House                           | Ata-Atahon, Nasipit, Butuan City  | 17,537.00  | 12/18/2024 | 12/20/2024 | HUMAN RESOURCE MANAGEMENT SERVICES  |
| 38 | PROVISION OF VEHICLE RENTAL FOR THE TRANSPORTATION OF LUMBER DONATED BY THE DENR-PENRO ON DECEMBER 27, 2024 WITH PR#RAF-101-24-12-455/11622724   | 98,000.00  | 1 DAY  | GH Twins Harvie Trucking Services            | P-10, Abilan, Buenavista Agusan del Norte                               | 98,000.00  | 12/23/2024 | 12/26/2024 | OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE                     |



**PCST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 31, 2024 (ALTERNATIVE MOI-E OF PROCUREMENT)**

|    |  |            |         |                                |  |            |            |            |  |
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| 39 | PROVISION OF SUBSCRIPTION SERVICES FOR THE OPERATION OF MIS OFFICE (MC - VPAA HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-12-443/11487510   | 70,000.00  | 45 CD   | Power On Enterprise Co.        | JC Aquino Ave., Purok 2, Inadejas, Butuan City         | 69,950.00  | 12/16/2024 | 12/26/2024 | OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS                                      |
| 40 | PROVISION OF TARPAULIN PRINTING FOR THE OPERATION OF OSIP OFFICE. (OJT SUPERVISION FEE) WITH PR#IGF-164-24-12-547  | 1,890.00   | 30 CD   | Life-works Printhead           | G. Flores Ave., Brgy. Urdja, Butuan City               | 1,207.50   | 12/13/2024 | 12/26/2024 | OFFICE OF STUDENT INTERNSHIP PROGRAM   |
| 41 | PROVISION OF LUNCH AND SNACKS FOR THE ORGANIZED GOVERNANCE: STRENGTHENING RECORDS MANAGEMENT AND UNIVERSITY COMPLIANCE FOR STUDENT LEADERS ON DECEMBER 11, 2024 WITH PR#IGF-164-24-12-537/1155551  | 76,500.00  | 1 DAY   | Bubbly Babe Cakeshop           | Purok 5, Villa Kananga, Butuan City                    | 60,500.00  | 12/3/2024  | 12/16/2024 | OFFICE OF STUDENT LEARNING DEVELOPMENT   |
| 42 | PROVISION OF MEALS AND SNACKS FOR THE ANNUAL YEAR-END ASSESSMENT OF USIS AT CSU-MAIN CAMPUS ON DECEMBER 19-20, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-12-553  | 41,250.00  | 2 DAYS  | Bubbly Babe Cakeshop           | Purok 5, Villa Kananga, Butuan City                    | 40,500.00  | 12/18/2024 | 12/19/2024 | OFFICE OF STUDENT LEARNING DEVELOPMENT   |
| 43 | SUPPLY AND DELIVERY OF CONSTRUCTION/HARDWARE SUPPLIES AND MATERIALS FOR THE REPAIR OF COMFORT ROOM AT CLINIC-OLD ADMIN BUILDING. (CLINIC) WITH PR#IGF-164-24-10-463  | 40,178.00  | 30 CD   | Nognog Enterprises             | Sagay, Borbon, Cebu City                               | 40,000.00  | 12/13/2024 | 12/26/2024 | CLINIC OFFICE  |
| 44 | PROVISION OF MEALS FOR THE PROJECT ASSESSMENT AND COLLABORATION MEETING FOR FUTURE RESEARCH ENGAGEMENT ON DEC. 23, 2024 WITH PR#TRF-184-24-12-365  | 15,500.00  | 1 DAY   | Jelal and Twin Store           | RTR, Agusan del Norte                                  | 11,935.00  | 12/20/2024 | 12/23/2024 | DOST PCIEERD THERMO-RES STARCH   |
| 45 | PROVISION OF MULTIMEDIA EQUIPMENT FOR THE OPERATION OF CED OFFICE (GRADUATE SCHOOL-CED) AND CHASS OFFICE (GRADUATE SCHOOL-CHASS) WITH PR#IGF-164-24-10-456/11407749  | 141,950.00 | 30 CD   | Save Your Home Enterprises Inc | #303 Royal Bldg., T. Calk St., Leon Kilat, Butuan City | 99,100.00  | 12/20/2024 | 12/27/2024 | COLLEGE OF EDUCATION AND COLLEGE OF HUMANITIES ARTS AND SOCIAL SCIENCES                |
| 46 | PROVISION OF MEALS, SNACKS AND ACCOMMODATION SERVICES FOR THE CSU BIODIVERSITY CORRIDOR PROJECT YEAR-END ASSESSMENT ON DEC. 19-21, 2024. INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025) WITH PR#TRF-184-24-12-358/11611726   | 92,800.00  | 3 DAYS  | Vici's Place and Restaurant    | San Augustine, Surigao del Sur                         | 92,800.00  | 12/18/2024 | 12/19/2024 | INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION |
| 47 | PROVISION OF PURIFIED DRINKING WATER FOR THE OPERATION OF THE DIFFERENT CSU ADMINISTRATION OFFICES WITH PR#RAF-101-24-11-439   | 27,000.00  | 1 MONTH | Elvy Water Refilling Station   | Block 4, Lot 28, Purok 13, Baan Km.3, Butuan City      | 27,000.00  | 12/18/2024 | 12/18/2024 | ADMINISTRATION OFFICES   |
| 48 | PROVISION OF PURIFIED DRINKING WATER FOR THE OPERATION OF COLLEGES AND OTHER OFFICES. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-12-544   | 1,800.00   | 30 CD   | Elvy Water Refilling Station   | Block 4, Lot 28, Purok 13, Baan Km.3, Butuan City      | 1,800.00   | 12/18/2024 | 12/27/2024 | OFFICE OF THE VICE PRESIDENT FOR STUDENT AFFAIRS SERVICES                              |
| 49 | PROVISION OF LUNCH AND SNACKS FOR THE 1ST JOINT BFAC AND BAREC REGULAR MEETING ON DECEMBER 19, 2024 WITH PR#RAF-101-24-12-454  | 5,250.00   | 1 DAY   | Lil's Catering Services        | Purok 1, Ampayon, Butuan City                          | 5,250.00   | 12/18/2024 | 12/19/2024 | OFFICE OF THE UNIVERSITY AND BOARD SECRETARY   |
| 50 | PROVISION OF OTHER PROFESSIONAL SERVICES TO SUPPORT THE OPERATION OF VPAA (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-11-507/11403872  | 195,000.00 | 30 CD   | FGC Construction               | Purok 11, Arujville Subd Libertad, Butuan City         | 194,400.00 | 12/10/2024 | 12/23/2024 | OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE                            |
| 51 | PROVISION OF FUELS SERVICES FOR THE PROJECT ASSESSMENT AND SEMINAR WORKSHOP ON THE ADVANCE OF MESOPOROUS SILICA MATERIALS AND THE ELECTROCHEMICAL DETECTION OF HEAVY METALS AND OTHER ANALYTE ON DEC. 27-28, 2024 PROJECT OF DOST PCIEERD MERCURY (II) IONS USING PEDOT-WIRES (SEPT. 1 TO DEC. 31, 2024) WITH PR#TRF-184-24-12-363 | 12,800.00  | 30 CD   | Mindanao Island Oils           | Purok 4 Narra, Moutilla Blvd. Ong Yiu Pob. Butuan City | 8,640.00   | 12/19/2024 | 12/27/2024 | DOST PCIEERD MERCURY (II) IONS USING PEDOT-WIRES                                       |
| 52 | PROVISION OF MEALS, SNACKS AND ACCOMMODATION SERVICES FOR THE PROJECT ASSESSMENT AND SEMINAR WORKSHOP ON THE ADVANCE OF MESOPOROUS SILICA MATERIALS AND THE ELECTROCHEMICAL DETECTION OF HEAVY METALS AND OTHER ANALYTE ON DEC. 27-28, 2024 WITH PR#TRF-184-24-12-364/116232:3   | 87,000.00  | 2 DAYS  | Bois James Tourist Inn         | Cagwait, Surigao del Norte                             | 86,600.00  | 12/23/2024 | 12/27/2024 | DOST PCIEERD MERCURY (II) IONS USING PEDOT-WIRES                                       |
| 53 | PROVISION OF VEHICLE RENTAL FOR THE CONDUCT OF PHOTOFLUOR AT SURIGAO DEL SUR ON DECEMBER 16-20, 2024 WITH PR#RAF-101-24-12-457   | 15,000.00  | 2 DAYS  | Da-Ja Transport Service        | Cabiltas St., Brgy. 7, Cabadbaran City                 | 15,000.00  | 12/20/2024 | 12/27/2024 | FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT                 |

**REDACTED**

Checked by:  
**LOVELYN NABONG**  
 Administrative Officer III

**REDACTED**

Checked by:  
**JULIUS L. DOMEN**  
 Chief Procurement Officer

**REDACTED**

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