

PC ST-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
Goods & Services									
1	PROVISION OF MEALS AND SNACKS FOR THE DATA ORGANIZATION AND ARTICLE WRITING FOR PROJECT 2 ON DECEMBER 5, 2024. (OID 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#IGF-164-24-11-546	48,500.00	1 DAY	Sprinkles Waterpark and Event Center	P3 Finalmutan, 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-184-24-11-333	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 BODIVERSITY 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-184-24-1-2359	8,500.00	2 DAYS	DaJa Transport Service	Cabiltes 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#IGF-164-24-11-534	37,500.00	1 DAY	Meng Simon Catering Services	Purok 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	Purok 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 TECHNO-SFERIC 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#IGF-164-24-12-551	30,000.00	2 DAYS	Bubbly Babe Cakeshop	Purok 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#IGF-164-24-11-532/115:62954	55,000.00	1 DAY	Plateful Catering Services	Purok 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#IGF-164-24-11-380	38,000.00	30 CD	Smartronics Company	P-6 Ubas 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. ITPBM 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	Jel-ii and Twin Store	RTR, Agusan del Norte	10,000.00	12/9/2024	12/13/2024	DOST-PCAARRD PROJECT 1. ITPBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
11	PROVISION OF MEALS AND SNACKS DURING THE 2ND USG SENATE SESSIONS AT CSU-MAIN CAMPUS, TO BE HELD ON DECEMBER 14, 2024. (ADMIN- PROJECT FEE)WITH PR#IGF-164-24-11-490	13,500.00	1 DAY	Lil's Catering Services	Purok 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 TURNOVER CEREMONY ON DEC.12-13,2024 (FARMVISTA: A DATA -DRIVEN AGRICHLAIN MANAGEMENT (MARCH 1, 2024-DEC. 30, 2024)) WITH PR#TRF-184-24-12-354	31,500.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	31,500.00	12/13/2024	12/19/2024	FARMVISTA: A DATA -DRIVEN AGRICHLAIN MANAGEMENT
13	PROVISION OF MEALS AND SNACKS FOR THE RRDCC 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	Purok 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	Purok 12, Libertad, Butuan City	950.00	12/6/2024	12/18/2024	RS - DEVELOPMENT OF A COMMUNITY-EASED 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	Purok 12, Libertad, Butuan City	1,900.00	12/4/2024	12/18/2024	RS - DEVELOPMENT OF A COMMUNITY-EASED 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 8ldg. Purok 3, Limiha, 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 (CA-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 8ldg. Purok 3, Limiha, 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 MERCY (II) IONS USING PEDOT -WIRES (5-17. DEC. 31, 2024) WITH PR#TRF-184-24-11-310	9,870.00	30 CD	Linde Phils (South) Inc	P9 Km. 3, J.C. Aquino Ave , Libertad, Butuan City	9,870.00	12/3/2024	12/18/2024	DOST PCIEERD MERCY (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. (OPRIVE) WITH PR#RAF-101-24-11-438	14,000.00	2 DAYS	DaJa Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City	12,000.00	12/4/2024	12/9/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION

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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 4, 2024 WITH PR#IGF-164-24-11-536	27,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	23,430.00	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	2,998.00	12/9/2024	12/18/2024	COMMISSION ON AUDIT
26	PROVISION OF 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. Calo Ave., Obrero, Butuan City	2,998.00	12/10/2024	12/18/2024	ACIAR-GRIFFITH
27	PROVISION OF OTHER SUPPLIES AND MATERIALS (DOOR NOB) 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 (TARPUALIN) 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 PrintHub	G. Flores Ave., Brgy. Urdija, 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 "R2 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 PrintHub	G. Flores Ave., Brgy. Urdija, 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	Kinison 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-164-24-11-501/1_1532027	67,870.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	63,320.00	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	PJD Lab Marketing & Services	Unit 9, 216-A Esperanza Sub J. Katipunan St., Cebu City	47,906.00	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 OPERATIONAL 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-164-24-12-548	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 A-TAHON, 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 Harville 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

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39	PROVISION OF SUBSCRIPTION SERVICES FOR THE OPERATION OF MIS OFFICE (MC - VPA 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. (OUT SUPERVISION FEE) WITH PR#IGF-164-24-11-547	1,890.00	30 CD	Life works Printhub	G. Flores Ave., Brgy. Urdija, 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 31, 2024 WITH PR#IGF-164-24-11-537/11555551	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 USG AT CSU-MAIN CAMPUS ON DECEMBER 11-20, 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	Noognoog 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. 21,2024 WITH PR#TRF-184-24-11-365	15,500.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	11,935.00	12/20/2024	12/23/2024	DOST PCIEERO THERMO-RS 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. Cak 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	Vic's Place and Restaurant	San Agustine, 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	Elri Water Refilling Station	Blok 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	Elri Water Refilling Station	Blok 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 VPAF. (OFFICE OF THE PRESIDENT-IGF (LTRF)) WITH PR#IGF-164-24-11-507/11493872	195,000.00	30 CD	FG 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 PCIEERO MERCY (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 PCIEERO MERCY (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	Bo's James Tourist Inn	Cagwait, Surigao del Norte	86,600.00	12/23/2024	12/27/2024	DOST PCIEERO MERCY (II) IONS USING PEDOT WIRES
53	PROVISION OF VEHICLE RENTAL FOR THE CONDUCT OF PROFILING AT SURIGAO DEL SUR ON DECEMBER 16-20, 2024 WITH PR#RAF-101-24-12-457	15,000.00	2 DAYS	DaJa Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City	15,000.00	12/20/2024	12/27/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT

REDACTED

LOVELYN NABONG
Administrative Officer III

Checked

REDACTED

JULIUS L. DOMEN
Chief Procurement Officer

Noted by:

MICHELLE V. JAPITANA, D. Eng
BAC Chairperson

REDACTED