

POST-CONTRACT AWARD DISCLOSURE AS OF DECEMBER 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
<b>Goods &amp; Services</b>									
1	PROVISION OF MEALS, SNACKS & ACCOMMODATION FOR THE PERFORMANCE REVIEW 2024 COM STRATEGIC PLANNING 2024 ON DEC. 9-11, 2024. (ORGMS ADMIN) WITH PR#BRF-161-24-11-96/11505584	111,030.00	3 DAYS	Dawoo Hotel and Leisure Inc	Sitio Dacuman, Brgy. Ipil, Surigao City	111,030.00	11/25/2024	11/29/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
2	PROVISION OF COMMUNICATION SUPPLIES FOR THE OPERATION OF CCAARRD OFFICE (CCAARRD YR2 - ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA (JAN. 1, 2024 TO DEC. 31, 2024) WITH PR#TRF-184-24-11-316	8,640.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	8,046.00	11/22/2024	12/2/2024	CCAARRD YR2 -ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
3	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF ADMISSION OFFICE (CHED TES) WITH PR#TRF-184-24-11-312	578.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St. Limaha, Butuan City	544.00	11/22/2024	12/2/2024	ADMISSION OFFICE
4	PROVISION OF LUNCH AND SNACKS FOR THE PRESENTATION OF OUTPUTS TO LGU: SURIGAO DEL SUR ON NOVEMBER 27-28, 2024. (ChasS) WITH PR#RAF-101-24-11-433	13,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Acres Bldg., Montalban St., Imadejas, Butuan City	11,700.00	11/26/2024	11/27/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
5	PROVISION OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT FOR THE OPERATION OF ADMISSION OFFICE (CHED TES) WITH PR#TRF-184-24-11-314	28,000.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	27,600.00	11/26/2024	12/2/2024	ADMISSION OFFICE
6	PROVISION OF LUNCH AND SNACKS FOR THE MANAGEMENT REVIEW AND ASSESSMENT OF OVPAAC ACCOMPLISHMENTS ON DECEMBER 6, 2024 WITH PR#RAF-101-24-11-423	45,000.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	39,000.00	11/22/2024	12/2/2024	OFFICE OF VICE PRESIDENT FOR ACADEMIC AFFAIRS
7	PROVISION OF MEALS AND SNACKS DURING CAPACITY BUILDING ON BASIC MICROBIOLOGY TECHNIQUES FOR SIP AT CSU-MAIN CAMPUS, TO BE HELD ON DECEMBER 2-3, 2024. (CMNS- BIOLOGY) WITH PR#IGF-164-24-11-488	30,750.00	2 DAYS	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	24,350.00	11/21/2024	12/2/2024	CMNS-BIOLOGY
8	PROVISION OF MEALS AND SNACKS, ACCOMMODATION SERVICES FOR THE PROJECT CLOSE OUT CONFERENCE AND RESEARCH INSIGHT FORUM ON DEC.9-10,2024 AT BUTUAN CITY, AGUSAN DEL NORTE WITH PR#TRF-184-24-11-333/11536728	319,000.00	3 DAYS	Almont Hotel & Inland Resort	JC Aquino Ave., Butuan City	319,000.00	12/2/2024	12/4/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
9	PROVISION OF MEALS AND SNACKS DURING TGP SEMESTRAL-END ASSESSMENT 2024, TO BE HELD ON DECEMBER 6, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-11-489	14,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	12,550.00	11/21/2024	12/4/2024	GOLD PANICLES
10	PROVISION OF MEALS AND SNACKS DURING SYMPOSIUM ON RA 11166-PHILIPPINE HIV AND AIDS POLICY AND UNDERSTANDING HUMAN IMMUNODEFICIENCY VIRUS (HIV) AND BREAKING THE STIGMA AT CSU-MAIN ON DECEMBER 4, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-11-517	13,500.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	12,450.00	11/26/2024	12/4/2024	UNIVERSITY CLINIC
11	PROVISION OF MEALS AND SNACKS FOR THE COLLOQUIUM ENTITLED "EXPLORING THE FRONTIERS OF COMPUTATIONAL CHEMISTRY: INNOVATIONS AND APPLICATIONS" AT CSU-MAIN CAMPUS ON DECEMBER 2, 2024. (CMNS- CHEMISTRY) WITH PR#IGF-164-24-10-449	19,800.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	16,720.00	11/28/2024	12/2/2024	CMNS-CHEMISTRY
12	PROVISION OF SPARE PARTS FOR THE REPAIR OF SEMI-EXPENDABLE-ICT & AGRICULTURAL EQUIPMENT (CLEANING SOLUTION, OTHER/S) FOR THE OPERATION OF OFFICE OF ADMINISTRATION. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-10-470	17,438.60	30 CD	Smartronics Company	P-6, Libas Jabonga, Agusan del Norte	17,426.00	11/22/2024	12/9/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION & FINANCE
13	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND EQUIPMENT FOR THE OPERATION OF CEGS-LABORATORY WITH PR#IGF-164-24-10-381	16,000.00	30 CD	Smartronics Company	P-6, Libas Jabonga, Agusan del Norte	16,000.00	11/26/2024	12/9/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
14	PROVISION OF PRINTING AND PUBLICATION FOR THE OPERATION OF MC - EXTENSION PROGRAM WITH PR#RAF-101-24-11-420	4,000.00	30 CD	Rinografix Printshop Enterprise	Zone 4, Brgy. Diego Silang, Montilla Blvd. Butuan City	3,000.00	11/28/2024	12/9/2024	EXTENSION PROGRAM
15	PROVISION OF TOKEN FOR THE SPEAKER OF IN-HOUSE TRAINING AND WORKSHOP ON DECEMBER 4-5, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-11-518	3,000.00	30 CD	Rinografix Printshop Enterprise	Zone 4, Brgy. Diego Silang, Montilla Blvd. Butuan City	2,100.00	11/27/2024	12/9/2024	GOLD PANICLES
16	PROVISION OF LUNCH AND SNACKS FOR THE RECOGNITION PROGRAM FOR 2024 AGRICULTURIST LICENSURE EXAMINATION PASSERS ON DECEMBER 4, 2024 WITH PR#IGF-164-24-10-476	40,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	37,000.00	11/22/2024	12/4/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
17	PROVISION OF ACCOMMODATION AND VENUE RENTAL SERVICES FOR THE YEAR - END ASSESSMENT CUM. TEAM BUILDING ON DECEMBER 6-7,2024 WITH PR#IGF-164-24-11-523	12,000.00	2 DAYS	Gelo's Bivouac Homestay	Sitio Haruhay, Civeleg Brgy. Lunotan, Gingoog City	12,000.00	12/3/2024	12/6/2024	NATIONAL SERVICE TRAINING PROGRAM
18	PROVISION OF VEHICLE RENTAL SERVICES FOR THE TRANSPORTATION OF LUMBER DONATED BY THE DENR-PENRO (ADMIN OTHER INCOME) WITH PR#IGF-164-24-11-496	49,000.00	1 DAY	GH Twins Harvile Trucking Services	P-10 Abilian, Buenavista, Agusan del Norte	49,000.00	12/3/2024	12/4/2024	GENERAL SERVICES OFFICE

	PROVISION OF LABORATORY SUPPLIES FOR THE OPERATION OF BIOLOGY LABORATORY (CMNS-LABORATORY)	2,000.00	60 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd. Katipunan St. Cebu City	1,985.00	11/22/2024	12/9/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
19	WITH PR#IGF-164-24-10-454								
20	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT- ALTERNATOR ASSEMBLY FOR ADVENTURE (SFJ-158). GENERAL SERVICES OFFICE WITH PR#RAF-101-24-11-432	11,500.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	11,000.00	11/28/2024	12/6/2024	GENERAL SERVICES OFFICE
21	PROVISION OF SEMI-EXPENDABLE- INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR THE OPERATION OF ALL OFFICES AT FARM MECHANIZATION BUILDING.(MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-10-362/11357712	163,464.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 5, Lapu-Lapu, Butuan City	138,050.00	11/25/2024	12/6/2024	OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATION & AUXILIARY SERVICES
22	PROVISION OF LUNCH AND SNACKS FOR THE CEREMONIAL MOA SIGNING ON NOVEMBER 27, 2024. (CHASS) WITH PR#RAF-101-24-10-407	24,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	21,000.00	11/21/2024	11/27/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
23	PROVISION OF LUNCH AND SNACKS FOR THE 4TH QUARTERLY FIRE AND EARTHQUAKE DRILL ON NOVEMBER 29, 2024. (DRRM) WITH PR#RAF-101-24-11-417	21,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	18,300.00	11/28/2024	12/5/2024	DISASTER RISK REDUCTION MANAGEMENT OFFICE
24	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF PRESENTATION OF SPONSORS & ESCORT ON DECEMBER 1, 2024. (ROTC) WITH PR#IGF-164-24-11-487	12,825.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	10,880.00	11/28/2024	11/29/2024	RESERVE OFFICER TRAINING CORPS
25	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF IN-HOUSE TRAINING AND WORKSHOP ON DECEMBER 4-5, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-11-519/11522499	67,500.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	58,500.00	11/26/2024	12/4/2024	GOLD PANICLES
26	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (AIR CONDITIONER) FOR THE OPERATION OF GOLD PANICLES OFFICE WITH PR#IGF-164-24-10-475	42,000.00	30 CD	Fast Tech Computer Parts and Accessories Shop	Purok 5, Lapu-Lapu, Butuan City	38,000.00	12/2/2024	12/6/2024	GOLD PANICLES
27	PROVISION OF AGRICULTURAL SUPPLIES AND MATERIALS FOR THE OPERATION OF EXTENSION SERVICES - OFFICE OPERATION (IGF) WITH PR#IGF-164-24-11-485	10,000.00	30 CD	Jeel's Masagana Farm Supply, Inc.	J. Satorre St., Purok 3A1, Holy Redeemer, Butuan City	5,500.00	11/22/2024	12/5/2024	EXTENSION SERVICES
28	PROVISION OF SEMI EXPENDABLE ICT FOR THE OPERATION OF ICT OFFICE (ICT FEE) WITH PR#IGF-164-24-10-452	32,500.00	60 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	32,400.00	11/28/2024	12/5/2024	INFORMATION COMMUNICATION TECHNOLOGY OFFICE
29	PROVISION MEALS AND SNACKS FOR THE DIGITAL POSTER MAKING FOR SIP OUTPUT ON DECEMBER 4,2024 (BIOLOGY OFFICE) WITH PR#IGF-164-24-11-494	30,000.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	28,875.00	11/27/2024	12/4/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
30	PROVISION OF MEALS AND SNACKS DURING THE IN-DEPTH TRAINING ON DOCUMENT PREPARATION FOR PICAB ACCREDITATION AT CSU-MAIN ON DECEMBER 3, 2024. (CCIS - LAB SHARE) WITH PR#IGF-164-24-11-526	35,000.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	34,600.00	11/29/2024	12/3/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
31	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CCIS OFFICE. (CCIS - LAB SHARE) WITH PR#IGF-164-24-11-511	2,400.00	30 CD	Navson's Printing Services	T. Calo St. Limaha, Butuan City	2,397.00	11/27/2024	12/5/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
32	PROVISION OF MACHINERY AND EQUIPMENT: ICT (ADDITIONAL DEKSTOP COMPUTERS) FOR THE OPERATION OF CCIS LABORATORY. (CCIS - LAB SHARE) WITH PR#IGF-164-24-10-430/11425849	220,000.00	30 CD	Columbia Computer Center Inc.	NB Bldg. Purok 3, Limaha, Butuan City	199,200.00	11/19/2024	12/5/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
33	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF VARIOUS OFFICES. (OFFICE OF THE PRESIDENT -IGF (UTRF), (CEGS LABSHARE), (ROTC), (EXTENSION SERVICES-OFFICE OPERATION), (CAA LABSHARE), AND (ADMIN PROJECT FEE) WITH PR#IGF-164-24-10-453	16,240.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	13,736.00	11/25/2024	12/5/2024	OFFICE OF THE PRESIDENT, CEGS, ROTC, EXTENSION SERVICES-OFFICE AND CAA
34	PROVISION OF ACCOMMODATION SERVICES 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-184-24-11-338	5,004.00	2 DAYS	Ariano's Inn	Purok 8, Baan Km. 3, Butuan City	5,003.20	12/3/2024	12/5/2024	CCAARRD YR2 - ENHANCED REGIONAL COLLABORATIVE PROGRAM IN CARAGA
35	PROVISION OF OTHER SUPPLIES 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-184-24-11-324	10,000.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	10,000.00	11/28/2024	12/5/2024	DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
36	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE GENERAL MEETING AND YEAR END ASSESSMENT OF TTLO COLLEGE IP COORDINATORS ON NOVEMBER 29,2024 (DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1, 2024 TO SEPT. 30,2025) WITH PR#TRF-184-24-11-320	3,000.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St. Limaha, Butuan City	2,900.00	11/26/2024	12/5/2024	DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
37	PROVISION OF COMMUNICATION SUPPLIES 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-184-24-11-325	8,000.00	30 CD	Happy Enterprises and Resources Incorporated	5. Calo Ave. Obrero, Butuan City	7,450.00	11/27/2024	12/5/2024	DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
38	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF ICTC OFFICE (FARMVISTA: A DATA -DRIVEN AGRICHLAIN MANAGEMENT (MARCH 1, 2024-DEC. 30, 2024) WITH PR#TRF-184-24-11-318	4,972.00	30 CD	Tammy Emporium	504 Lopez Jaena St., Butuan City	4,665.00	11/28/2024	12/5/2024	FARMVISTA: A DATA -DRIVEN AGRICHLAIN MANAGEMENT
39	PROVISION OF PRINTING SERVICES FOR THE OPERATION OF CARAGALING OFFICE CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025 WITH PR#TRF-184-24-11-329	25,240.00	30 CD	Lifeworks Printhub	G. Flores Ave., Brgy. Urduja, Butuan City	25,240.00	11/26/2024	12/5/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
40	PROVISION OF MEALS AND SNACKS FOR THE ORIENTATION ON EXHIBIT MANAGEMENT ON DEC. 5,2024 (CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025) WITH PR#TRF-184-24-11-328	6,750.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	6,750.00	11/28/2024	12/5/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION

41	PROVISION OF ACCOMMODATION, VENUE RENTAL, LUNCH AND SNACKS FOR THE WORKSHOP ON MODULE WRITING ON DECEMBER 2-4, 2024. (CHASS) WITH PR#RAF-101-24-11-430/11513822	108,800.00	3 DAYS	Spacebar Beach Resort	Brgy. Poblacion, Cagwait, Surigao del Sur	108,800.00	11/27/2024	12/2/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
42	PROVISION OF MEALS FOR THE SEMINAR ON ENVIRONMENTALLY FRIENDLY SOLUTIONS: DEVELOPING HYBRID HYDROGELS FOR PHOTOCATALYSIS AND METAL RECOVERY ON DEC. 8, 2024 (DOST PCIEERD THERMO-RS STARCH (SEPT.1 TO AUG.31,2024- EXT. DEC. 31, 2024) WITH PR#TRF-184-24-12-348	14,000.00	1 DAY	Hotel Oazis	J.C. Aquino Ave., Butuan City	14,000.00	12/5/2024	12/6/2024	DOST PCIEERD THERMO-RS STARCH
43	PROVISION OF PRINTING AND BINDING-NEWSPAPER PUBLICATION OF THE NOTICE OF SEARCH OF TWO (2) PRIVATE SECTOR REPRESENTATIVES TO THE CARAGA STATE UNIVERSITY BOARD OF REGENTS WITH PR#IGF-164-24-11-530/11555511	85,000.00	2 DAYS	Manila Bulletin Publishing Corp.	Muralia corner, Recoletos St., Intramuros, Manila	51,840.00	12/6/2024	12/6/2024	OFFICE OF UNIVERSITY AND BOARD SECRETARY
44	PROVISION OF LUNCH AND SNACKS FOR THE JOINT ACADEMIC AND ADMINISTRATIVE SPECIAL COUNCIL MEETING ON DECEMBER 9, 2024 WITH PR#RAF-101-24-11-441/11555363	78,750.00	1 DAY	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	58,500.00	12/3/2024	12/9/2024	OFFICE OF UNIVERSITY AND BOARD SECRETARY
45	PROVISION OF MEALS AND SNACKS FOR THE SEMINAR ON UNLOCKING PROPERTY RIGHTS: EMPOWERING LOCAL COMMUNITIES THROUGH LAND TITLING AT TUNGAO, BUTUAN CITY ON NOVEMBER 21-22, 2024. (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-24-10-466	27,000.00	2 DAYS	Evento Event Catering Services	Purok 2 Imadejas, Butuan City	24,300.00	11/18/2024	12/9/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
46	PROVISION OF VEHICLE RENTAL SERVICES 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-184-24-11-340	21,000.00	3 DAYS	Dada Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City	19,500.00	12/4/2024	12/10/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
47	PROVISION OF ACCOMMODATION FOR THE RESOURCE SPEAKER OF ISO 21001:2018 INTERNAL AUDIT TRAINING & WORKSHOP ON DECEMBER 11-12, 2024 WITH PR#RAF-101-24-11-434	4,000.00	1 DAY	Butuan Grand Palace Hotel	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	3,600.00	12/4/2024	12/9/2024	OFFICE OF PLANNING AND QUALITY MANAGEMENT SERVICE
48	PROVISION OF TARPAULIN PRINTING FOR THE YEAR-END ASSESSMENT CUM TEAM BUILDING OF THE NSTP AT CLAVERIA, MISAMIS ORIENTAL ON DECEMBER 6-7, 2024. (CWTS) WITH PR#IGF-164-24-12-539	1,155.00	30 CD	Lifeworks Printhub	G. Flores Ave., Brgy. Urduja, Butuan City	402.50	12/5/2024	12/5/2024	NATIONAL SERVICE TRAINING PROGRAM
49	PROVISION OF RENTA OF PHOTOCOPIER SERVICES FOR THE OPERATION OF OP, ACCOUNTING AND VPAF OFFICE (ADMIN OTHER INCOME) WITH PR#IGF-164-24-10-396	17,100.00	2 MONTHS	Lasertech Copier Services	Narciso Street, Surigao City, Surigao del Norte	15,200.00	11/13/2024	11/15/2024	OFFICE OF PRESIDENT, ACCOUNTING OFFICE AND OVPAF OFFICE
50	PROVISION OF MEALS AND SNACKS, ACCOMMODATION SERVICES FOR THE PROJECT CLOSE OUT CONFERENCE AND RESEARCH INSIGHT FORUM ON DEC.3-6,2024 AT SIARGAO ISLAND, SURIGAO DEL NORTE WITH PR#TRF-184-24-11-332/11536402	440,050.00	3 DAYS	Langojon Jianjoy Beach Resort	Santa Fe, General Luna Siargao Island, Surigao del Norte	440,050.00	12/2/2024	12/3/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
51	PROVISION OF FUEL SERVICES FOR THE OPERATION OF FARMVISTA: A DATA -DRIVEN AGRICHAIN MANAGEMENT (MARCH 1, 2024-DEC. 30, 2024) WITH PR#TRF-184-24-11-317	15,000.00	2 MONTHS	Mindanao Island Oils	Purok 4 Narra, Montilla Blvd., Ong Yiu, Butuan City	11,000.00	11/20/2024	11/25/2024	FARMVISTA: A DATA -DRIVEN AGRICHAIN MANAGEMENT
52	PROVISION OF MEALS AND SNACK FOR THE CAPACITY BUILDING: EMPOWERING ENUMERATORS AND OPTIMIZING DATA COLLECTION TOOLS ON DEC. 11,2024 (FARMVISTA: A DATA -DRIVEN AGRICHAIN MANAGEMENT (MARCH 1, 2024-DEC. 30, 2024) WITH PR#TRF-184-24-12-351	18,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	15,600.00	12/9/2024	12/11/2024	FARMVISTA: A DATA -DRIVEN AGRICHAIN MANAGEMENT
53	CONTRACT-PROVISION OF MEALS AND SNACKS DURING THE BUILDING INSPECTION FOR BUILDING PERMIT AND OCCUPANCY CERTIFICATION PROCESS AT KINAADMAN HALL, MASAWA AND BATOK HALL AS SCHEDULED. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-11-513	18,000.00	1 MONTH	Lil's Catering Services	Purok 1, Ampayon, Butuan City	18,000.00	12/4/2024	12/5/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION & FINANCE

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