

POST-CONTRACT AWARD DISCLOSURE AS OF JANUARY 15, 2025 (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 ICT SUPPLIES AND ADDITIONAL MATERIALS (ACCESSORIES) FOR THE OPERATION OF THE CEGS BUILDING. (CEGS- LAB SHARE) & (CCIS - LAB SHARE) WITH PR#IGF-164-24-11-522	29,176.00	30 CD	Mid-Town Computers and Services	Lopez Jaena St., Humabon, Butuan City	29,176.00	12/13/2024	1/2/2025	COLLEGE OF ENGINEERING AND GEOSCIENCES AND CCIS
2	PROVISION OF OTHER SERVICES FOR THE REPAIR AND MAINTENANCE OF THE TRANSFORMER AT CSU. (OFFICE OF THE PRESIDENT-IGF (UTRF) & LIBRARY) WITH PR#IGF-164-24-12-550	44,262.00	30 CD	Electrafixx Electrical Installation Services	Purok 2A, Village 2, Libertad, Butuan City	44,262.00	12/18/2024	1/2/2025	GENERAL SERVICES OFFICE/OVPAF/LIBRARY
3	PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT- SPARE PARTS FOR CANTER LIGHT TRUCK (SEB-312). (MC-GENERAL ADMINISTRATION SERVICES-GENERAL SERVICES OFFICE) WITH PR#RAF-101-24-10-370	31,500.00	30 CD	LJ Cars Butuan Corp	Km.3 Baan, Butuan City	30,900.00	12/10/2024	1/2/2025	GENERAL SERVICES OFFICE
4	PROVISION OF OTHER MAINTENANCE-AND OPERATIONAL SERVICES FOR THE MANAGEMENT OF VARIOUS CSU OFFICES. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-12-543/11606002	80,000.00	30 CD	J-U Septic Tank Excavator & Plumbing Services	L6 B9 Ph2, Gensaville Subd., Bula, Gen. Santos City	80,000.00	12/23/2024	1/2/2025	GENERAL SERVICES OFFICE
5	PROVISION OF LABORATORY SUPPLIES AND MATERIALS FOR THE OPERATION OF CHEM LAB. (DOST PCIEERD MERCY (II) IONS USING PEDOT -WIRES (SEPT. 1 TO DEC. 31, 2024)) WITH PR#TRF-184-24-12-355/11614702	86,630.00	90 CD	PJD Lab Marketing & Services	Unit 9, 216-A Eperanza Subd., Katipunan St. Cebu City	86,315.00	12/26/2024	1/3/2025	DOST PCIEERD MERCY (II) IONS USING PEDOT -WIRES
6	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ACIAR OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24) WITH PR#TRF-184-24-12-353/11577804	69,622.00	30 CD	J.M.J. Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	56,598.00	12/10/2024	1/2/2025	ACIAR-GRIFFITH Y5
7	SHOPPING-PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CHCI OFFICE. (DA- FARM TO MARKET ROAD IMPACT ASSESSMENT APRIL 1 TO SEPT. 30,2024-EXT. DEC. 31,2024) WITH PR#TRF-184-24-12-356/11596808	137,075.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	125,200.00	12/16/2024	1/2/2025	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
8	PROVISION OF OFFICE FURNITURE FOR THE OPERATION OF ACIAR OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24) WITH PR#TRF-184-24-12-345/11565563	50,480.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	48,850.00	12/11/2024	1/2/2025	ACIAR-GRIFFITH Y5
9	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CCAARRD OFFICE (CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025) WITH PR#TRF-184-24-12-360	9,560.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	9,560.00	12/23/2024	1/3/2025	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION (CCAARRD OFFICE)
10	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION TTLO (DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1, 2024 TO SEPT. 30,2025)) WITH PR#TRF-184-24-11-342	7,580.00	30 CD	D' Print Shop	1331 Gloria's Bldg. Rosales St., Butuan City	3,380.00	12/10/2024	1/3/2025	DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
11	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT (LAPTOP COMPUTER) FOR THE OPERATION OF CCIS-LABORATORY. (CCIS - LAB SHARE) WITH PR#IGF-164-24-11-533/11571542	52,820.00	30 CD	Columbia Computer Center Inc	NB Bldg. Purok 3, Limaha, Butuan City	49,900.00	12/19/2024	1/3/2025	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
12	PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES FOR THE OPERATION OF THE DIFFERENT CSU OFFICES AND COLLEGES WITH PR#RAF-101-24-12-449/11606235	272,095.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	255,030.00	12/18/2024	1/3/2025	CEGS, CMNS, EXTENSION PROGRAM, CED, ADMINISTRATION OFFICE
13	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-12-451/11605859	221,650.00	60 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	201,000.00	12/19/2024	1/2/2025	ADMINISTRATION OFFICES, OFFICE OF UNIVERSITY ON BOARD SECRETARY, OVPA
14	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES WITH PR#RAF-101-24-12-450/11602925	597,200.00	30 CD	SaveYour Home Enterprises Inc.	#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City	555,010.00	12/19/2024	1/3/2025	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
15	PROVISION OF PURIFIED DRINKING WATER FOR THE OPERATION OF THE DIFFERENT CSU ADMINISTRATION OFFICES WITH PR#RAF-101-25-01-001/11641472	380,700.00	12 MONTHS	Eiry Water Refilling Station	Block 4, Lot 28, Purok 13, Baan Km. 3, Butuan City	380,700.00	1/7/2025	1/7/2025	ADMINISTRATION OFFICES
16	PROVISION OF FUEL, OIL AND LUBRICANTS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES WITH PR#RAF-101-25-01-002/11641565	617,950.00	12 MONTHS	UniV Gas Refilling Station	Km 6, Libertad, Butuan City	465,789.00	1/7/2025	1/7/2025	ADMINISTRATION OFFICES
17	PROVISION OF IT SUPPLIES AND MATERIALS FOR THE OPERATION OF ADMISSION OFFICE (CHED TES) WITH PR#TRF-184-24-11-313	35,500.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr. Ave., Dagohoy, Butuan City	28,575.00	12/9/2024	1/9/2025	ADMISSION OFFICE
18	PROVISION OF OTHER PROFESSIONAL SERVICES FOR THE OPERATION OF MINRES LABORATORY (DOST PCIEERD THERMO-RS STARCH (SEPT.1 TO AUG.31,2024- EXT. DEC. 31, 2024) WITH PR#TRF-184-24-10-297/11431032	143,550.00	30 CD	Department of Agriculture RFO XIII	Taguibo, Butuan City	111,650.00	12/26/2024	1/9/2025	DOST PCIEERD THERMO-RS STARCH

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19	PROVISION OF MEALS FOR THE PROJECT ASSESSMENT AND COLLABORATION MEETING FOR FUTURE RESEARCH ENGAGEMENT ON DEC. 28, 2024 WITH PR#TRF-184-24-12-366	11,000.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	11,000.00	12/27/2024	12/27/2024	DOST PCIEERD THERMO-R5 STARCH
20	PROVISION INTERNET SUBSCRIPTION SERVICES FOR THE OPERATION CREATE OFFICE (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-12-349	45,000.00	30 CD	PLDT Inc	Brgy. J.C. Aquino Ave., Butuan City	45,000.00	12/27/2024	1/6/2025	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
21	PROVISION OF LUNCH AND SNACKS FOR THE WRITE SHOP ON NEEDS ASSESSMENT: PERFORMANCE OF CIVIL SERVICE EXAMINEES IN MATHEMATICS ON JANUARY 13-15, 2025 WITH PR#RAF-101-25-01-004	7,350.00	3 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	6,930.00	1/9/2025	1/13/2025	COLLEGE OF MATHEMATICS AND NATURAL SCIENCE
22	PROVISION OF MEALS AND SNACKS FOR THE CURRICULUM DEVELOPMENT WRITESHOP FOR THE BS STATISTICS AND MS APPLIED MATH PROGRAMS AT CSU-MAIN CAMPUS ON JANUARY 15-17, 2025. (CMNS-LABSHARE) WITH PR#IGF-164-25-01-002	28,350.00	3 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	27,846.00	1/14/2025	1/15/2025	COLLEGE OF MATHEMATICS AND NATURAL SCIENCE

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Prepared by:
 LOVELYN L. NABONG
 Administrative Officer III

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Checked by:
 JULIUS L. OCMEY
 Chief Procurement Officer

REDACTED

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