

POST-CONTRACT AWARD DISCLOSURE AS OF JUNE 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 AND ACCOMMODATION SERVICES FOR THE EMPOWERING INNOVATION: CARAGA RISE CONSORTIA MEETING, RESEED YEAR 2 PLANNING, AND START-UP DEMO DAY SHOWCASE ON MAY 28-31, 2024 WITH PR#TRF-184-24-05-82/10886953	68,750.00	3 DAYS	Epbliiss Resort	P-2 Sitio Listib Malinao 8419, General Luna, Surigao del Norte	68,750.00	5/27/2024	5/28/2024	DOST PCIEERD HEIRIT RESEED
2	PROVISION OF OTHER SUPPLIES AND MATERIALS (POLO SHIRT) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-24-05-73	30,400.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	30,400.00	5/27/2024	6/3/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
3	DBM - PROVISION OF SEMI-EXPENDABLE-ICT SUPPLIES AND EQUIPMENT (EXTERNAL HARD DRIVE, OTHER/S) FOR OPERATION OF DOST-PCAARRD PROJECT 3. AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) WITH PR#TRF-184-24-04-47	21,400.00	30 CD	Columbia Computer Center Inc.	NB Bldg., Purok 3, Limaha, Butuan City	18,790.00	5/21/2024	6/3/2024	DOST-PCAARRD PROJECT 3. AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI)
4	PROVISION OF OTHER SUPPLIES AND MATERIALS- (SOUVENIR PROGRAM) FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS.(REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-04-73/10790392	211,750.00	14 CD	S.D. Leal Graphics	2195 F. YSL Bldg, Leveriza Street, Pasay City	127,575.00	5/27/2024	6/5/2024	REGISTRAR'S OFFICE
5	PROVISION OF SEMI-EXPENDABLE-FURNITURES AND FIXTURES (CABINET, OTHER/S) FOR THE OPERATION OF CAA, CEO, CEGS, CFES-LABORATORY, AND GUIDANCE OFFICE (GUIDANCE TESTING FEE) WITH PR#IGF-164-24-04-76/10804925	536,200.00	30 CD	Fort Home Decors, The	4 Simplex Bldg. Marang St. Davao City	499,111.00	5/22/2024	6/5/2024	CAA, CEO, CEGS, CFES-LABORATORY, AND GUIDANCE OFFICE
6	PROVISION OF MACHINERY AND EQUIPMENT-OFFICE EQUIPMENT (AIR CONDITIONER) FOR THE OPERATION OF CEGS-LABORATORY WITH PR#IGF-164-24-04-68/10830492	151,000.00	30 CD	Deokma Eight Trading Inc.	Unit 1 Greenhills Product Compd. M.L. Quezon St., Casuntingan, Mandaue City, Cebu	103,800.00	5/21/2024	6/4/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
7	PROVISION OF SUBSCRIPTION (INTERNET) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-24-05-74	48,000.00	30 CD	AFMB Corporation	Purok 6, Rosales St., San Ignacio, Butuan City	48,000.00	5/24/2024	6/4/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
8	PROVISION OF SEMI-EXPENDABLE-ICT (PRINTER) FOR THE OFFICE USE OF UNIVERSITY STUDENT GOVERNMENT OFFICE WITH PR#IGF-164-24-05-113	48,400.00	30 CD	Fast Tech Computer Parts & Accessories Shop	Purok 5 Lapu-Lapu, Butuan City	36,400.00	5/23/2024	6/4/2024	UNIVERSITY STUDENT GOVERNMENT OFFICE
9	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT (TELEVISION) FOR THE OPERATION OF THE UNIVERSITY REGISTRAR'S OFFICE WITH PR#IGF-164-24-05-116	49,900.00	30 CD	Fast Tech Computer Parts & Accessories Shop	Purok 5 Lapu-Lapu, Butuan City	35,000.00	5/27/2024	6/4/2024	REGISTRAR'S OFFICE
10	PROVISION OF SUBSCRIPTION SERVICES-ICT SOFTWARE SUBSCRIPTION (VIDEO CONFERENCING SUBSCRIPTION) FOR THE OPERATION OF DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-05-65	16,664.00	30 CD	Power On Enterprise Co	J.C. Aquino Ave. Purok 2, Imadejas, Butuan City	16,640.00	5/27/2024	6/4/2024	DOST-PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
11	PROVISION OF CLOTHING UNIFORM FOR THE OPERATION OF PROJECT TEAM (DOST PCIEERD PROJECT 2: MINE GEARS YR2 (JUNE 1, 2023 - MAY 31, 2024) WITH PR#TRF-184-24-05-91	28,600.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	28,000.00	5/30/2024	6/4/2024	DOST PCIEERD PROJECT 2: MINE GEARS YR2
12	PROVISION OF SEMI-EXPENDABLE-OFFICE AND OTHER EQUIPMENT (APPLIANCE/S) FOR THE OPERATION OF CAA, CEGS, CHASS-PSYCHOLOGY AND CMNS-BIOLOGY WITH PR#IGF-164-24-04-63/10804644	153,160.00	30 CD	Saveyour Home Enterprises, Inc	#308 Royal Bldg. T. Calo St., Leon Kilat, Butuan City	134,978.00	5/22/2024	6/4/2024	CAA, CEGS, CHASS-PSYCHOLOGY AND CMNS-BIOLOGY
13	PROVISION OF MACHINERY AND EQUIPMENT-MILITARY, POLICE AND SECURITY EQUIPMENT (CCTV CAMERA) FOR THE OPERATION OF CEGS-LABORATORY WITH PR#IGF-164-24-04-67/10816526	110,000.00	30 CD	Mid-Town Computers and Services	Lopez Jaena St. Humabon, Butuan City	63,556.00	5/21/2024	6/4/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
14	PROVISION OF LUNCH AND SNACKS FOR THE STUDENTS' CONGRESS ON INNOVATION, INFORMATICS, AND COMPUTING (SCI-COM 2024) ON JUNE 4, 2024. (CCIS) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-05-168	31,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	30,800.00	5/30/2024	6/4/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES, OFFICE OF THE PRESIDENT
15	PROVISION OF ELECTRONICS SUPPLIES FOR THE OPERATION OF MINES GEARS OFFICE (DOST PCIEERD PROJECT 2: MINE GEARS YR2 (JUNE 1, 2023 - MAY 31, 2024) WITH PR#TRF-184-24-05-79	28,821.60	30 CD	Smartronics Company	P-6 Libas Jationga, Agusan del Norte	28,812.00	5/30/2024	6/5/2024	DOST PCIEERD PROJECT 2: MINE GEARS YR2
16	PROVISION OF SEMI-EXPENDABLE-MEDICAL AND TECHNICAL SCIENTIFIC EQUIPMENT AND OTHER MATERIALS FOR THE OPERATION OF CAA-LABORATORY AND CMNS-CHEMISTRY WITH PR#IGF-164-24-04-80/10799711	75,525.00	60 CD	PJD Lab Marketing & Services	Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City	73,850.00	5/23/2024	6/7/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES AND CMNS - CHEMISTRY

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17	PROVISION OF VEHICLE RENTAL (VAN) FOR THE FINANCIAL LITERACY TRAINING PROGRAM @ MUNICIPALITY OF BAYABAS, SURIGAO DEL SUR ON JUNE 3-7, 2024. (LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.) WITH PR#TRF-184-24-05-93	14,000.00 2 DAYS	Dada Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City, ADN	14,000.00	5/31/2024	6/3/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
18	PROVISION OF LUNCH AND SNACKS FOR THE SUSTAINABLE DEVELOPMENT GOALS-MAINSTREAMING OF THE MD CURRICULUM SYLLABI AND INSTRUCTIONAL MATERIALS ON JUNE 6-7, 2024. (VPEOAS) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-06-174	18,000.00 2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg, Montalban St., Imadejas, Butuan City	18,000.00	6/5/2024	6/6/2024	OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATION & AUXILIARY SERVICES
19	PROVISION OF SEMI-EXPENDABLE-MILITARY, POLICE AND SECURITY EQUIPMENT FOR THE OPERATION OF THE WHOLE UNIVERSITY. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-05-120	4,370.00 30 CD	Fast Tech Computer Parts & Accessories Shop	Purok 5 Lapu-Lapu, Butuan City	4,370.00	5/24/2024	6/6/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
20	PROVISION OF SEMI-EXPENDABLE-OFFICE AND OTHER MACHINERY EQUIPMENT (PAPER SHREDDER AND VACUUM CLEANER) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 (JUNE 1, 2023 - MAY 31, 2024) WITH PR#TRF-184-24-05-75	12,620.00 45 CD	Power On Enterprise Co	J.C. Aquino Ave. Purok 2, Imadejas, Butuan City	12,435.00	5/30/2024	6/6/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
21	PROVISION OF ICT MATERIALS FOR THE OPERATION OF MIS OFFICE (GRADUATE SCHOOL-MIS) WITH PR#IGF-164-24-05-106	24,200.00 30 CD	Power On Enterprise Co	J.C. Aquino Ave. Purok 2, Imadejas, Butuan City	23,995.00	5/30/2024	6/6/2024	MANAGEMENT INFORMATION SYSTEM
22	PROVISION OF OTHER SUPPLIES AND MATERIALS- (STORAGE RACK) FOR THE OPERATION OF ITC OFFICE, ICT FEE WITH PR#IGF-164-24-05-125	3,300.00 30 CD	Power On Enterprise Co	J.C. Aquino Ave. Purok 2, Imadejas, Butuan City	3,295.00	5/29/2024	6/6/2024	INFORMATION AND COMMUNICATION TECHNOLOGIES OFFICE
23	PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT FOR THE OPERATION OF DOST-PCAARRD PROJECT 3. AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) WITH PR#TRF-184-24-04-45/10617047	160,000.00 45 CD	Power On Enterprise Co	J.C. Aquino Ave. Purok 2, Imadejas, Butuan City	157,100.00	5/14/2024	6/6/2024	DOST-PCAARRD PROJECT 3. AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI)
24	PROVISION OF HARDWARE SUPPLIES AND OTHER MATERIALS, AND SEMI-EXPENDABLE- OTHER MACHINERY AND EQUIPMENT (ANGLE GRINDER, OTHER/S) FOR THE OPERATION OF DIFFERENT COLLEGE/S: CAA, CCIS, CEGS, CFES-LABORATORY WITH PR#IGF-164-24-04-66/10785024	219,345.00 30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	189,165.00	5/21/2024	6/6/2024	COLLEGE OF AGRICULTURE & AGRI-INDUSTRIES, COLLEGE OF COMPUTING & INFORMATION SCIENCES, COLLEGE ENGINEERING AND GEOSCIENCES, COLLEGE OF FORESTY AND ENVIRONMENTAL SCIENCES
25	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-(TOYOTA FORTUNER) FOR THE OPERATION OF THE GENERAL SERVICES OFFICE. (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-05-158	49,470.00 30 CD	Redline Autoparts	P-9 Port Payohon, Butuan City	49,470.00	5/30/2024	6/6/2024	GENERAL SERVICES OFFICE
26	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES WITH PR#RAF-101-24-05-164	1,760.00 30 CD	Navson's Printing Services	T. Calo St., L maha, Butuan City	1,760.00	5/30/2024	6/6/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR
27	PROVISION OF PRINTING SERVICES (BROCHURE, OTHER/S) FOR THE OPERATION OF ACIAR-PCAARRD Y5 DEVELOPMENT OF RUBBER-BASED CROPPING SYSTEM (JUNE 1, 2023 - MAY 31, 2024) WITH PR#TRF-184-24-05-95	46,528.00 30 CD	Navson's Printing Services	T. Calo St., L maha, Butuan City	46,192.00	5/31/2024	6/6/2024	ACIAR- PCAARRD Y5 DEVELOPMENT OF RUBBER-BASED CROPPING SYSTEM
28	PROVISION OF REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT-(MITSUBISHI ADVENTURE) FOR THE OPERATION OF THE GENERAL SERVICES OFFICE. (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-05-160	30,300.00 45 CD	Maratas Car Aircon Repair Shop	Purok 5, Ochoa Ave., Limaha, Butuan City	30,300.00	6/3/2024	6/6/2024	GENERAL SERVICES OFFICE
29	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE SPEAKERS OF THE SEMINAR-WORKSHOP SERIES ON WEBSITE MANAGEMENT, CONTENT WRITING, APP PRODUCTION, INSTITUTIONAL VISUAL BRANDING, AND PUBLICATION MATERIAL PRODUCTION ON JUNE 10, 11 AND 19, 2024. (PICO) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-05-163	6,000.00 2 DAYS	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	6,000.00	6/3/2024	6/6/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
30	PROVISION OF OTHER SUPPLIES AND MATERIALS- (LEI) FOR THE GUEST SPEAKERS OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-05-134	9,720.00 11 DAYS	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	9,600.00	6/4/2024	6/6/2024	REGISTRAR'S OFFICE
31	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF FABLAB OFFICE (FABLAB CARAGA) WITH PR#BRF-161-24-05-36/10830576	122,869.00 30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	121,350.00	5/23/2024	6/6/2024	FABLAB CARAGA

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32	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF MIS OFFICE , CFES OFFICE(GS-COFES), AND ADMIN OTHER INCOME WITH PR#IGF-164-24-05-126	32,554.00 30 CD	Kimson Commercial	820 R. Calo St., Butuan City	29,990.00	5/30/2024	6/6/2024	MANAGEMENT INFORMATION SYSTEM, COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
33	PROVISION OF OTHER SUPPLIES AND MATERIALS- (3D PRINTER BED, ETC.) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 WITH PR#TRF-184-24-05-77	49,115.00 30 CD	Smartronics Company	Purok 6 Libas Jabonga, Agusan del Norte	48,835.00	5/29/2024	6/6/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
34	PROVISION OF OTHER SUPPLIES AND MATERIALS (HARDWARE) FOR THE OPERATION OF MINE GEARS OFFICE (DOST PCIEERD PROJECT 2: MINE GEARS YR2 (JUNE 1, 2023 - MAY 31, 2024) WITH PR#TRF-184-24-05-80	44,432.40 30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	43,964.20	5/30/2024	6/6/2024	DOST PCIEERD PROJECT 2: MINE GEARS YR2
35	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT (RFID READER) FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2 (JUNE 1, 2023 - MAY 31, 2024) WITH PR#TRF-184-24-05-76	24,050.00 30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	23,800.00	5/30/2024	6/6/2024	DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y2
36	PROVISION OF OTHER SUPPLIES AND MATERIALS (ELECTRICAL) FOR THE OPERATION OF THE GENERAL SERVICES OFFICE. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-05-119	32,550.00 30 CD	Smartronics Company	Purok 6 Libas Jabonga, Agusan del Norte	32,550.00	5/28/2024	6/6/2024	GENERAL SERVICES OFFICE
37	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCIEERD PROJECT 2: MINE GEARS YR2 AND VPRIE OFFICE (ADMINISTRATIVE COST- VPRIE) WITH PR#TRF-184-24-05-85	15,783.90 30 CD	Kimson Commercial	820 R. Calo St., Butuan City	14,487.00	5/30/2024	6/6/2024	DOST PCIEERD PROJECT 2: MINE GEARS YR2 AND VPRIE OFFICE
38	PROVISION OF SNACKS FOR THE LANDBANK FINANCIAL LITERACY TRAINING PROGRAM @ MUNICIPALITY OF BAYABAS, SURIGAO DEL SUR ON JUNE 3-7, 2024. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC.) WITH PR#TRF-184-24-05-92	49,500.00 5 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	44,000.00	5/31/2024	6/3/2024	LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC.
39	PROVISION OF OFFICE SUPPLIES (TONER CART) FOR THE OPERATION OF GUIDANCE OFFICE (GUIDANCE TESTING FEE) WITH PR#IGF-164-24-05-123	7,200.00 30 CD	Copylandia Office Systems Corporation	G/F Causon Bldg., JC Aquino Avenue, Butuan City	6,876.00	5/30/2024	6/7/2024	GUIDANCE AND TESTING OFFICE
40	PROVISION OF LUNCH AND SNACKS FOR THE RESEARCH COLLOQUIUM ON INTERDISCIPLINARY SOCIAL SCIENCES AND HUMANITIES (ISSH) ON JUNE 4, 2024. (MC - CHASS HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-05-169	25,000.00 1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	20,890.00	6/3/2024	6/4/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
41	PROVISION OF PROTECTION AGAINST DISCRIMINATION AND INEQUALITY (PADI) SEMESTRAL MEETING ON JUNE 6, 2024. (GAD) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-05-167	17,500.00 1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	15,500.00	6/3/2024	6/5/2024	GENDER AND DEVELOPMENT OFFICE
42	PROVISION OF OTHER SUPPLIES AND MATERIALS- (PLYWOOD) FOR THE BACKDROP/PHOTO BOOTH SET UP OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-05-130/1089097	64,500.00 1 DAY	Butuan Metro Hardware, Inc	Montilla Boulevard, Cor. P. Burgos St., Brgy. Tandang Sora, Butuan City	55,900.00	6/4/2024	6/10/2024	REGISTRAR'S OFFICE
43	PROVISION OF SEMI-EXPENDABLE-ICT (SMART DOOR LOCK) FOR THE OPERATION OF ICTC OFFICE. (ICT FEE) WITH PR#IGF-164-24-05-96	30,000.00 45 CD	Power On Enterprise Co	J.C. Aquino Ave. Purok 2, Imadejas, Butuan City	29,995.00	5/24/2024	6/10/2024	INFOMATION AND COMMUNICATION TECHNOLOGIES OFFICE
44	PROVISION OF OTHER SUPPLIES AND MATERIALS- (MEDALS) FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-05-127/10896154	398,625.00 9 DAYS	BDM Metal Craft	#084 Purok 3, Montilla Blvd., Butuan City	386,700.00	5/31/2024	6/10/2024	REGISTRAR'S OFFICE
45	PROVISION OF HARDWARE/OTHER SUPPLIES AND MATERIALS (G.I COUPLING, OTHER/S) FOR THE OPERATION OF ADMIN OFFICES. (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-100	8,560.00 30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	8,550.00	6/7/2024	6/11/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
46	PROVISION OF OTHER MATERIALS (TRAPAL) FOR THE OPERATION OF ADMIN-VPAF (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-111	45,900.00 30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	45,900.00	6/10/2024	6/11/2024	REGISTRAR'S OFFICE
47	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES (RICE SEEDS) FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-24-05-39/10884213	78,540.00 30 CD	Butuan Seed Producers Multi Purpose Cooperative	#511 Lopez Jaena Street, Sikatuna, Butuan City	75,138.00	5/30/2024	6/11/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICES
48	PROVISION OF LUNCH FOR THE BYTES OF SUCCESS 2024 ON JUNE 12, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-138	45,200.00 1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	37,290.00	6/7/2024	6/11/2024	OFFICE OF STUDENT AFFAIRS SERVICES

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49	PROVISION OF HARDWARE SUPPLIES AND MATERIALS (HOSE, OTHER/S) FOR THE CSU STREET LIGHTS AND WATER SUPPLY. (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-110	47,060.00 30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	47,060.00	6/11/2024	6/13/2024	GENERAL SERVICES OFFICE
50	PROVISION OF LUNCH FOR THE KADUNGGANAN AT PATIGDAYAW 2024: RECOGNITION AND AWARDING FOR STUDENT ACHIEVERS CUM TRIBUTE TO GRADUATES AND MENTORS ON JUNE 13, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-143	43,200.00 1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	36,720.00	6/11/2024	6/13/2024	OFFICE OF STUDENT AFFAIRS SERVICES
51	PROVISION OF MEALS AND SNACKS FOR THE 3RD EDITION OF MINDANAO-WIDE CAMPUS JOURNALISM CONFERENCE @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-06-144	37,500.00 2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	32,400.00	6/11/2024	6/13/2024	GOLD PANICLES
52	PROVISION LUNCH AND SNACKS FOR THE FUTURE PROOFING: SCHOOL OF MEDICINE RDIE AGENDA FORMULATION ON JUNE 10-11, 2024. (OVPEQAS) (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-06-176	31,500.00 2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	30,100.00	6/7/2024	6/10/2024	OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATION & AUXILIARY SERVICES
53	PROVISION OF MEALS AND SNACKS FOR THE COPC REEVALUATION OF BACHELOR OF SECONDARY EDUCATION SPECIALIZATION (ENGLISH, FILIPINO, MATHEMATICS, SCIENCE) (GRADUATE SCHOOL - CED) WITH PR#IGF-164-24-06-141	14,000.00 1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	14,000.00	6/7/2024	6/11/2024	COLLEGE OF EDUCATION
54	PROVISION OF MEALS AND SNACKS FOR THE "READY, SET, MARKET: PRIORITIZING AND VALUING UNIVERSITY INTELLECTUAL PROPERTY (IP)" @ CSU MAIN-CAMPUS ON JUNE 7, 13, & 14, 2024. (DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM) WITH PR#TRF-184-24-06-102	42,000.00 3 DAYS	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	39,375.00	6/6/2024	6/7/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
55	PROVISION OF MEALS AND SNACKS FOR THE REGIONAL SCIENCE AND TECHNOLOGY (RSTW) WITH A THEMED :INNOVATIVE FOR IMPACT: TRANSFORMING CARAGA'S FISHERY, AGROFORESTRY, MINING, AND ECOTOURISM (FAME) ECONOMY THROUG SCIENCE, TECHNOLOGY AND INNOVATION" @ ROBINSON'S PLACE BUTUAN CITY ON JUNE 6-9, 2024. WITH PR#TRF-184-24-06-104	37,200.00 3 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	36,900.00	6/6/2024	6/7/2024	ACIAR- GRIFFITH YEAR 5
56	PROVISION OF LUNCH AND SNACKS FOR THE SEMINAR WORKSHOP SERIES ON WEBSITE MANAGEMENT, CONTENT WRITING, AVP PRODUCTION, INSTITUTIONAL VISUAL BRANDING, AND PUBLICATION MATERIAL PRODUCTION ON JUNE 10, 11 AND 19, 2024. (PICO) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-05-162/10903039	94,500.00 3 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	74,760.00	6/5/2024	6/10/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
57	PROVISION OF OTHER SERVICES (STAGE DECORATION) FOR THE 3RD EDITION OF MINDANAO-WIDE CAMPUS JOURNALISM CONFERENCE @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-06-156	12,000.00 1 DAY	Treasured Weddings and Events	T. Calo St., L maha, Butuan City	12,000.00	6/11/2024	6/11/2024	GOLD PANICLES
58	PROVISION OF TRAINING SUPPLIES (PLAQUE) FOR THE 3RD EDITION OF MINDANAO-WIDE CAMPUS JOURNALISM CONFERENCE @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-06-146	5,000.00 30 CD	Papelemento Visual Arts & Scenography	939 NB Building Ochoa Ave., Butuan City	3,500.00	6/10/2024	6/14/2024	GOLD PANICLES
59	PROVISION OF OTHER SUPPLIES (CUSTOMIZED TOKEN/S) FOR THE TECHNOLOGICAL EXPOSURE IN ESTABLISHED AGRI-AQUA-TBI @ UNIVERSITY OF THE PHILIPPINES-LOS BAÑOS AND BENQUET STATE UNIVERSITY, LA TRINIDAD BENGUET ON JUNE 17-21, 2024. (DOST-PCAARRD PROJECT 3. AGRI-ATBI) WITH PR#TRF-184-24-06-108	20,000.00 30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	20,000.00	6/10/2024	6/14/2024	DOST-PCAARRD PROJECT 3. AGRI-ATBI
60	PROVISION OF OTHER SUPPLIES AND MATERIALS- (FOLDABLE HAND FAN) FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-05-128	33,687.50 2 DAYS	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	33,250.00	6/5/2024	6/13/2024	REGISTRAR'S OFFICE
61	PROVISION OF SEMI-EXPENDABLE AND OFFICE SUPPLIES-ICT FOR THE OPERATION OF RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES WITH PR#RAF-101-24-05-166	15,765.00 30 CD	Fast Tech Computer Parts & Accessories Shop	Purok 5, Lapu-Lapu, Butuan City	11,300.00	6/4/2024	6/14/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
62	PROVISION OF PRINTING AND PUBLICATION- (TARPAULIN) FOR THE PHOTO BOOTH OF THE DIFFERENT COLLEGES ON THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024 AND SIGNAGES. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-06-135	31,020.00 1 DAY	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	10,810.00	6/10/2024	6/13/2024	REGISTRAR'S OFFICE
63	PROVISION OF RENT/LEASE- (RENTAL OF LED WALL AND LIGHTS AND SOUNDS) FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-05-129/10910992	85,000.00 1 DAY	New Era Audio and Light Sales & Rentals	846 Felipe Ext., Brgy. Bayanihan, Butuan City	85,000.00	6/7/2024	6/14/2024	REGISTRAR'S OFFICE
64	PROVISION OF OTHER SUPPLIES (PLAQUE) FOR THE OUTGOING BOR MEMBERS W/TH PR#RAF-101-24-06-179	12,000.00 6 DAYS	Papelemento Visual Arts & Scenography	939 NB Building Ochoa Ave., Butuan City	12,000.00	6/10/2024	6/14/2024	OFFICE OF UNIVERSITY AND BOARD SECRETARY

POST-CONTRACT AWARD DISCLOSURE AS OF JUNE 15, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

65	PROVISION OF TRAINING SUPPLIES (T-SHIRT) FOR THE 3RD EDITION OF MINDANAO-WIDE CAMPUS JOURNALISM CONFERENCE @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-06-145	10,000.00 30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	10,000.00	6/11/2024	6/14/2024	GOLD PANICLES
66	PROVISION OF OTHER SUPPLIES AND MATERIALS- (HARDWARE) FOR THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-06-154	16,104.00 2 DAYS	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	15,930.00	6/11/2024	6/13/2024	REGISTRAR'S OFFICE
67	PROVISION OF OTHER SUPPLIES AND MATERIALS- (CERTIFICATE HOLDER) FOR THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-06-139	924.00 2 DAYS	Tammy Emporium	504 Lopez Jaena Street, Butuan City	541.20	6/10/2024	6/13/2024	REGISTRAR'S OFFICE
68	PROVISION OF OTHER SUPPLIES AND MATERIALS (ROLL-UP BANNER) FOR THE OPERATION OF MAPX OFFICE (MANAGE ASSETS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX) WITH PR#BRF-161-24-05-38	6,000.00 30 CD	Kimson Commercial	820 R. Calo St., Butuan City	6,000.00	6/3/2024	6/14/2024	MANAGE ASSETS AND PROPERTIES AND MAP FOR VISUALIZATION (FASTRAC MAPX)
69	PROVISION OF RENT/LEASE (RENTAL OF CHAIRS AND CHAIR COVER) FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024. (REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-06-151/10936487	67,600.00 1 DAY	Butuan KB Rent A chair	Purok 1, Villa Kananga, Butuan City	67,600.00	6/11/2024	6/14/2024	REGISTRAR'S OFFICE
70	PROVISION OF LUNCH, DINNER AND SNACKS FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-06-150/10936389	367,402.00 2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	311,756.00	6/13/2024	6/14/2024	REGISTRAR'S OFFICE

**REDACTED**  
 Prep by:  
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 Procurement Staff

Checked by:  
 JULIUS L. OGMEN  
 Chief Procurement Officer

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