

POST-CONTRACT AWARD DISCLOSURE AS OF JUNE 30, 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 SEMI-EXPENDABLE -FURNITURE AND FIXTURES (OFFICE CHAIR, TABLE AND SOFA) FOR THE OFFICE USE OF UNIVERSITY STUDENT GOVERNMENT OFFICE WITH PR#IGF-164-24-05-112/10695258	172,100.00	30 CD	Fast Tech Computer Parts & Accessories Shop	Purok 5, Lapu-Lapu, Butuan City	139,480.00	6/5/2024	6/18/2024	UNIVERSITY STUDENT GOVERNMENT OFFICE
2	PROVISION OF ELECTRICAL SUPPLIES (FLOOD LIGHT) FOR THE OPERATION OF ADMIN-OFFICES (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-06-114	35,850.00	30 CD	Recon Trading	R. Calo St., Butuan City	35,850.00	6/13/2024	6/18/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
3	PROVISION OF RENT/LEASE- (RENTAL OF AIR COOLER) FOR THE CONDUCT OF THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) GRAD FEE WITH PR#IGF-164-24-05-131/10909053	116,160.00	1 DAY	New Era Audio and Lights Sales & Rentals	846 Felipe Ext., Brgy. Bayanihan, Butuan City	60,000.00	6/6/2024	6/18/2024	REGISTRAR'S OFFICE
4	PROVISION OF DINNER AND SNACKS FOR THE 1st BOARD FINANCE AND ADMINISTRATIVE COMMITTEE MEETING ON JUNE 18, 2024. (RAF-OFFICE OF THE UNIVERSITY AND BOARD SECRETARY) WITH PR#RAF-101-24-06-188	5,250.00	1 DAY	Lilis Catering Services	Purok 1, Ampayon, Butuan City	4,950.00	6/14/2024	6/18/2024	OFFICE OF THE UNIVERSITY AND BOARD SECRETARY
5	PROVISION OF OTHER SERVICES (HOTEL ACCOMMODATION) FOR THE 3RD EDITION OF MINDANAO-WIDE CAMPUS JOURNALISM CONFERENCE @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-06-155	11,000.00	2 DAYS	Butuan Grand Palace Hotel	Karaga 4 Aces Bldg., Montalban St. Brgy. Imadejas, Butuan City	5,200.00	6/11/2024	6/11/2024	GOLD PANICLES
6	PROVISION OF ACCOMMODATION FOR GUEST SPEAKER AND HIS EXECUTIVE ASST. ON THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) [OFFICE OF THE PRESIDENT](IGF) WITH PR#IGF-164-24-06-161	10,000.00	1 DAY	Almont Hotel & Inland Resort	J.C. Aquino Avenue, Butuan City	8,175.00	6/19/2024	6/20/2024	REGISTRAR'S OFFICE
7	PROVISION OF OTHER SUPPLIES AND MATERIALS- (PLAQUE) FOR THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) (OFFICE OF THE PRESIDENT) WITH PR#IGF-164-24-06-159	4,000.00	30 CD	Papelemento Visual Arts & Scenography	939 NB Building Ochoa Ave., Butuan City	4,000.00	6/18/2024	6/20/2024	REGISTRAR'S OFFICE
8	PROVISION OF OTHER SUPPLIES AND MATERIALS- (DECORATION) FOR THE 47TH COMMENCEMENT EXERCISES OF CSU MAIN CAMPUS ON JUNE 21, 2024.(REGISTRAR'S OFFICE) (OFFICE OF THE PRESIDENT)(IGF) WITH PR#IGF-164-24-06-158/10952558	160,000.00	1 DAY	Buds and Blossoms by Jesica	San Francisco St., Diego Silang, Butuan City	150,000.00	6/18/2024	6/20/2024	REGISTRAR'S OFFICE
9	PROVISION OF LUNCH FOR THE QUARTERLY MEETING WITH THE COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES RESEARCH TEAM ON JUNE 11, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-06-177	2,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	2,500.00	6/7/2024	6/11/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
10	PROVISION OF SNACKS FOR THE TREE PLANTING ACTIVITY ON JUNE 19, 2024. (PCEMO) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-06-187	3,000.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	3,000.00	6/18/2024	6/19/2024	POLLUTION CONTROL AND ENVIRONMENTAL MANAGEMENT OFFICE (PCEMO)
11	PROVISION OF LUNCH FOR THE PACEGASBARO: PRE-GRADUATION CEREMONY ON JUNE 14, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-148/10932730	72,600.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	65,340.00	6/11/2024	6/14/2024	OFFICE OF THE STUDENT LEADERSHIP AND DEVELOPMENT (OSLD)
12	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES WITH PR#RAF-101-24-05-171	8,208.60	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	7,180.00	6/10/2024	6/24/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR
13	PROVISION OF LUNCH FOR THE CHASSALUDO: CELEBRATING EXCELLENCE IN ACADEMIC, LEADERSHIP, AND COLLEGE SPECIAL AWARDS ON JUNE 14, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-137/10926879	57,600.00	1 DAY	Lilis Catering Services	Purok 1, Ampayon, Butuan City	43,200.00	6/11/2024	6/13/2024	OFFICE OF THE STUDENT LEADERSHIP AND DEVELOPMENT (OSLD)
14	PROVISION OF SUBSCRIPTION FOR THE OPERATION OF THE OFFICE VICE PRESIDENT FOR ACADEMIC AFFAIRS . (OVPA-HIED) WITH PR#IGF-164-24-05-108/10855654	187,000.00	30 CD	CE-Logic, Inc.	829 EDSA, South Triangle, Quezon City	180,000.00	5/30/2024	6/24/2024	OFFICE VICE PRESIDENT FOR ACADEMIC AFFAIRS (OVPA-HIED)
15	PROVISION OF SNACKS FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT MUNICIPALITY OF CORTES AND TAGO SDS: BRGY. POBLACION, BRGY. TAG-ANONGAN, BRGY. TIGAO, BRGY. TUBORAN, AND BRGY. ALBA, AND BRGY. ANAHAO ON JUNE 17-19, 2024. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC.2024) WITH PR#TRF-184-24-06-117	49,500.00	3 DAYS	Lilis Catering Services	Purok 1, Ampayon, Butuan City	33,000.00	6/14/2024	6/14/2024	LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC.
16	PROVISION OF VEHICLE RENTAL (VAN) FOR THE FINANCIAL LITERACY TRAINING PROGRAM AT THE MUNICIPALITY OF GIGAQUT SURIGAO DEL NORTE ON JUNE 17-20, 2024 WITH PR#TRF-184-24-06-118	28,000.00	4 DAYS	Dada Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City	28,000.00	6/14/2024	6/14/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.

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17	PROVISION OF MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE OPERATION OF CMNS-CHEMISTRY AND CFES-LABORATORY WITH PR#IGF-164-24-04-75/10804373	247,360.00	60 CD	Krypton International Resources Sales and Services Inc.	Krypton HQ Building, Purok Sambag, 2nd St., Carjulao, Lapu-Lapu City, Cebu	228,000.00	5/30/2024	6/26/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES, COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
18	PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (MICROPHONE, OTHER/S) FOR THE OPERATION OF ACIAR-GRIFFITH YRS, AND DOST-PCAARRD PROJECT 1: IPTBM WITH PR#TRF-184-24-05-89	45,000.00	30 CD	Smartronics Company	P-6 Libas Jabonga, Agusan del Norte	44,650.00	6/7/2024	6/25/2024	ACIAR-GRIFFITH YRS, AND DOST-PCAARRD PROJECT 1: IPTBM
19	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-101-24-05-159	20,200.00	30 CD	Redline Autoparts	P-9 Port Poyohon, Butuan City	9,800.00	6/19/2024	6/25/2024	GENERAL SERVICES OFFICE
20	PROVISION OF LUNCH AND SNACKS FOR THE FUTURE-READY WRITESHOP: CRAFTING PUBLISHABLE JOURNAL ARTICLES WITH FUTURE-THINKING PERSPECTIVE ON JUNE 18-19, 2024. (CoFES) (FLR - HIGHER EDUCATION RESEARCH AND INNOVATION PROJECT) WITH PR#RAF-101-24-06-181	31,500.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	26,110.00	6/14/2024	6/18/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
21	PROVISION ACCOMMODATION FOR THE SPEAKER OF THE ESTABLISHMENT OF THE UNIVERSITY'S COMMUNICATION GUIDELINES AND POLICIES MANUAL ON JUNE 26 AND 27, 2027. (PICO) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-203	21,000.00	3 DAYS	Almont Hotel & Inland Resort	J.C. Aquino Avenue, Butuan City	20,700.00	6/23/2024	6/25/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
22	PROVISION OF LUNCH AND SNACKS FOR THE ESTABLISHMENT OF THE UNIVERSITY'S COMMUNICATION GUIDELINES AND POLICIES MANUAL ON JUNE 26 AND 27, 2027. (PICO) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-201	27,000.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	23,400.00	6/24/2024	6/26/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
23	PROVISION OF DINNER FOR THE PAGDAYAW: RECOGNITION OF GRADUATING CMNS STUDENTS ON JUNE 18, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-152	42,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	39,690.00	6/14/2024	6/18/2024	OFFICE OF STUDENT WITH LEADERSHIP DEVELOPMENT
24	PROVISION OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE SPEAKER OF THE ESTABLISHMENT OF THE UNIVERSITY'S COMMUNICATION GUIDELINES AND POLICIES MANUAL ON JUNE 26 AND 27, 2027. (PICO) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-204	3,500.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	3,500.00	6/24/2024	6/26/2024	PUBLIC INFORMATION AND COMMUNICATION OFFICE
25	PROVISION OF LUNCH FOR THE MANCONO SUMMIT: RECOGNIZING STUDENTS ACHIEVEMENTS AND TRIBUTE ON JUNE 18, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-149	42,600.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	38,340.00	6/13/2024	6/18/2024	OFFICE OF STUDENT WITH LEADERSHIP DEVELOPMENT
26	PROVISION OF LUNCH AND SNACKS FOR THE EXPLORATORY DISCUSSIONS ON COLLABORATIVE EFFORT TO SCALE UP GRADUATE ENGINEERING EDUCATION NATIONWIDE ON JUNE 28, 2024. (CEGS) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-06-216	13,500.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	13,200.00	6/27/2024	6/28/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
27	PROVISION OF OTHER SUPPLIES (CUSTOMIZED JACKET) FOR THE VENTURE VISTA: IGNITING INNOVATION-CARAGA STATE UNIVERSITY PITCHFEST 2024 @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR) WITH PR#TRF-184-24-06-107	9,000.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	9,000.00	6/11/2024	6/28/2024	DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR
28	PROVISION OF PRINTING SERVICES (TARPAULIN) FOR THE VENTURE VISTA: IGNITING INNOVATION-CARAGA STATE UNIVERSITY PITCHFEST 2024 @ CSU MAIN-CAMPUS ON JUNE 13-14, 2024. (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR) WITH PR#TRF-184-24-06-106	2,304.00	1 DAY	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	1,472.00	6/10/2024	6/11/2024	DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR
29	PROVISION OF LUNCH AND SNACKS FOR THE 2024- 2ND QUARTER EARTHQUAKE AND FIRE DRILL ON JUNE 28, 2024. (DRRM) (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-06-208	27,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	24,300.00	6/27/2024	6/28/2024	DISASTER RISK REDUCTION AND MANAGEMENT
30	PROVISION OF LUNCH AND SNACKS FOR THE COLLABORATIVE MEETING BETWEEN THE CARAGA STATE UNIVERSITY AND THE PROVINCIAL GOVERNMENT OF AGUSAN DEL NORTE ON JUNE 28, 2024. (VPEOAS) (RAF-OFFICE OF THE PRESIDENT) WITH PR#RAF-101-24-06-211	14,000.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	12,200.00	6/27/2024	6/28/2024	OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATIONS AND AUXILIARY SERVICES
31	PROVISION OF MEALS AND SNACKS FOR THE PRE-COMMENCEMENT & COMMENCEMENT EXERCISES 2024 COVERAGE @CSU-MAIN CAMPUS ON JUNE 21, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-06-163	3,500.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	3,500.00	6/20/2024	6/21/2024	GOLD PANICLES

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32	PROVISION OF LUNCH AND SNACKS FOR THE ONLINE WORKSHOP ON INSTRUCTIONAL MATERIAL DEVELOPMENT FOR STRUGGLING READERS: FOCUS ON DESIGN AND DEVELOPMENT ON JUNE 26-28, 2024. (CED) (ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE) WITH PR#RAF-101-24-06-207	22,400.00	2 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	22,400.00	6/25/2024	6/26/2024	ES - MUGNA CARAGA: MENTORING AND UPSKILLING GROUPS TOWARDS NAVIGATING THEIR ACTION-RESPONSE / COLLEGE OF EDUCATION
33	PROVISION OF LUNCH AND SNACKS FOR THE PAGSADYA SA PANAGHIMAMAT: BALAY SILONGANAN OUTREACH PROGRAM FOR CHILDREN ON JUNE 24, 2024. (OSLD) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-157/10952404	60,000.00	1 DAY	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	46,800.00	6/18/2024	6/24/2024	OFFICE OF STUDENT WITH LEADERSHIP DEVELOPMENT
34	PROVISION OF LUNCH AND SNACKS FOR THE 3-DAY RDIE AGENDA SETTING FOR 2023-2028 ON JULY 10-12, 2024. (VPRIE) WITH PR#RAF-101-24-06-175/10931679	67,500.00	3 DAYS	RTR Consumers Cooperative	Purok 1 Brgy. Poblacion 1 (Agay), RTR, Agusan del Norte	60,000.00	6/21/2024	6/28/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
35	PROVISION OF TRAINING SUPPLIES (CONSUMABLES-INK REFILL) FOR THE OPERATION OF LANDBANK PROJECT. (LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC. 2024) WITH PR#TRF-184-24-06-116	11,495.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr. Ave., Dagohoy, Butuan City	7,790.00	6/20/2024	6/28/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC.
36	PROVISION OF LUNCH FOR THE USG 5th REGULAR SESSION ON JUNE 9, 2024. (USG) (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-06-147	8,000.00	1 DAY	Lils Catering Services	Purok 1, Ampayon, Butuan City	8,000.00	6/7/2024	6/7/2024	UNIVERSITY STUDENT GOVERNMENT OFFICE
37	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE GUESTS OF THE 3-DAY RDIE AGENDA SETTING FOR 2023-2028 ON JUNE 26-28, 2024. (VPRIE) (FLR - HIGHER EDUCATION RESEARCH AND INNOVATION PROJECT) WITH PR#RAF-101-24-06-178	8,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	8,000.00	6/19/2024	6/28/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
38	PROVISION OF ICT SUPPLIES AND MATERIALS FOR THE OPERATION OF MANAGEMENT INFORMATION SYSTEM OFFICE (MIS) WITH PR#IGF-164-24-05-121/10889449	248,000.00	45 CD	Power On Enterprise Co	J.C. Aquino Avenue, Purok 2, Imadejas, Butuan City	229,845.00	6/14/2024	6/28/2024	MANAGEMENT INFORMATION SYSTEM

SIGNATURE REDUCTED
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