

POST-CONTRACT AWARD DISCLOSURE AS OF NOVEMBER 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 MACHINERY AND EQUIPMENT-TECHNICAL AND SCIENTIFIC EQUIPMENT (HYDRAULIC BENCH ACCESSORIES) FOR THE OPERATION OF CEGS-LABORATORY WITH PR#IGF-164-24-10-374/11324746	428,678.00	30 CD	Innovative Concept Marketing	Jose Abad Santos St., Tondo, Manila	428,678.00	10/17/2024	11/20/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
2	PROVISION OF LUNCH, DINNER, SNACKS AND VENUE RENTAL FOR THE 2024 OVPRDIE YEAR-END ASSESSMENT AND HERIP ACCOMPLISHMENT REVIEW, AND PERFORMANCE-BASED BONUS (PBB) 2024 DOCUMENTATION AND COMPLIANCE SESSION ON NOVEMBER 21-22, 2024. (FLR - HERIP AND MC-RESEARCH PROGRAM) WITH PR#RAF-101-24-10-375/11365914	60,650.00	2 DAYS	La Entrada Resort and Restaurant	Britania, San Agustin, Surigao del Sur	60,650.00	10/25/2024	11/20/2024	OFFICE OF THE VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
3	PROVISION OF RECERTIFICATION FOR THE ISO AUDIT ON NOVEMBER 25-26, 2024. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-10-374/11418842	245,000.00	2 DAYS	SOCOTEC Certification Philippines Inc	2F JD Tower, Commerce Avenue, Madrigal Business Park, Ayala Alabang, Muntinlupa City	240,128.00	11/6/2024	11/19/2024	OFFICE OF THE PLANNING AND QUALITY MANAGEMENT SERVICES
4	PROVISION OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT FOR THE OPERATION OF GENERAL SERVICES (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-10-299	13,800.00	30 CD	Smartronics Company	P-6 Iibas, Jabonga, ADN	13,750.00	11/12/2024	11/15/2024	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
5	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-184-24-10-284/11408147	67,280.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	42,050.00	11/7/2024	11/19/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
6	PROVISION OF ICT SUPPLIES FOR THE OPERATION OF CEGS OFFICE (CEGS- LAB SHARE) WITH PR#IGF-164-24-10-450	7,500.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr. Ave., Dagohoy, Butuan City	4,545.00	11/6/2024	11/20/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
7	PROVISION OF OFFICE SUPPLIES EXPENSES-ICT SUPPLIES FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)) WITH PR#TRF-184-24-10-275	46,800.00	30 CD	Dataworld Computer Center	Zone #5 T. Guingona Sr. Ave., Dagohoy, Butuan City	32,179.00	11/12/2024	11/20/2024	ACIAR-GRIFFITH OFFICE
8	PROVISION OF MEALS AND SNACKS FOR THE PROJECT MONITORING ACTIVITY AT THE CREATE OFFICE ON NOVEMBER 15,2024 (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025)) WITH PR#TRF-184-24-11-306	9,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	8,600.00	11/13/2024	11/15/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
9	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF ICT OFFICE (ICT FEE) AND ICT OFFICE (ICT FEE) , CHASS-PSYCHOLOGY OFFICE WITH PR#IGF-164-24-10-451	45,200.00	30 CD	Butuan Metro Hardware Inc.	Montilla Blvd., Cor. P. Burgos St., Brgy. Tandang Sora, Butuan City	40,060.00	11/8/2024	11/20/2024	I.C.T. AND CHASS-PSYCHOLOGY
10	PROVISION OF PRINTING SERVICES (TARPAULIN) FOR THE OPERATIONS OF OSIP (OJT SUPERVISION FEE) WITH PR#IGF-164-24-10-455	1,404.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	897.00	11/12/2024	11/20/2024	OFFICE OF STUDENT INTERNSHIP PROGRAM
11	PROVISION OF TARPULIN PRINTING SERVICES FOR THE OPERATION OF CAA OFFICE (CAA OFFICE) CAA-LAB SHARE WITH PR#IGF-164-24-10-460	1,848.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	644.00	11/8/2024	11/20/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
12	SUPPLY AND DELIVERY OF CONSTRUCTION/ELECTRICAL SUPPLIES AND MATERIALS FOR THE REPAIR OF CSU MAIN WATER LINE. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-412/11359552	72,520.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd., Brgy. Diego Silang, Butuan City	68,740.00	11/8/2024	11/20/2024	GENERAL SERVICES OFFICE
13	SUPPLY AND DELIVERY OF HARDWARE/ELECTICAL SUPPLIES AND MATERIALS FOR THE REPAIR OF STOCK ROOM (3RD FLOOR), ROOM 301, 2ND FLOOR STOCK ROOM AT HIRAYA BUILDING. (CCIS - LAB SHARE) WITH PR#IGF-164-24-10-464/11431264	70,380.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd., Brgy. Diego Silang, Butuan City	70,040.00	11/8/2024	11/20/2024	COLLEGE OF COMPUTING AND INFORMATION SYSTEM
14	PROVISION OF VEHICLE RENTAL FOR THE PRESENTATION OF OUTPUTS TO LGU: AGUSAN DEL SUR ON NOVEMBER 18-20, 2024.(CHASS) WITH PR#RAF-101-24-10-406	15,400.00	2 DAYS	Dada Transport Service	Cabilties St., Brgy. 7, Cabadbaran City	14,000.00	11/11/2024	11/18/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
15	PROVISION OF TRAINING SUPPLIES (RIBBON) FOR THE 3RD INTERNATIONAL COMPUTING AND INFORMATION CONFERENCE (CISCON 2024) AT CSU-MAIN ON OCTOBER 29, 2024. (CCIS - LAB SHARE) WITH PR#IGF-164-24-10-459	2,600.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	1,950.00	11/8/2024	11/20/2024	COLLEGE OF COMPUTING AND INFORMATION SYSTEM
16	SUPPLY AND DELIVERY OF CONSTRUCTION/ELECTRICAL SUPPLIES AND MATERIALS FOR THE REPAIR OF CSU MAIN WATER LINE. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-482/11421477	210,428.00	15 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd., Brgy. Diego Silang, Butuan City	178,945.00	11/13/2024	11/21/2024	GENERAL SERVICES OFFICE

17	PROVISION OF LUNCH AND SNACKS FOR THE OATH-TAKING AND ONBOARDING OF THE NEWLY HIRED PERMANENT TEACHING AND NON-TEACHING PERSONNEL AND SALAMAT-MABUHAY SEND-OFF CEREMONY ON NOVEMBER 19-20, 2024 WITH PR#IGF-164-24-11-504/11481558	99,750.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	81,225.00	11/18/2024	11/20/2024	OFFICE OF HUMAN RESOURCE MANAGEMENT SERVICES
18	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING ON PUBLISHABLE PAPER WRITESHOP ON NOVEMBER 29, 2024. (CHASS) WITH PR#RAF-101-24-10-410	7,000.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	5,600.00	11/13/2024	11/21/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
19	PROVISION OF SEM-EXPANDABLE FURNITURE FOR THE OPERATION OF OFFICE STUDENT REGENT (UNIVERSITY STUDENT GOVERNMENT) WITH PR#IGF-164-24-10-400	42,000.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	40,200.00	11/12/2024	11/25/2024	UNIVERSITY STUDENT GOVERNMENT
20	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF 3 DOUBLE SWING DOOR AT FAB-LABORATORY WITH PR#BRF-161-24-10-87	37,885.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	32,365.00	11/13/2024	11/25/2024	FABRICATION LABORATORY
21	PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION CHCI OFFICE (DA- FARM TO MARKET ROAD IMPACT ASSESSMENT APRIL 1 TO SEPT. 30,2024-EXT. DEC. 31,2024 WITH PR#TRF-184-24-11-302	19,050.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	18,750.00	11/13/2024	11/22/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
22	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24) WITH PR#TRF-184-24-10-291/11413080	64,047.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	48,580.00	11/7/2024	11/22/2024	ACIAR-GRIFFITH OFFICE
23	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMINISTRATIVE OFFICE (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-10-293	12,695.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	10,670.00	11/7/2024	11/22/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
24	PROVISION OF OFFICE SUPPLIES (TONER CART) FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-24-10-94	8,800.00	30 CD	BXU Copy Trading & Ent. Corp.	2nd Door Yan-Yan Bldg. T. Calo St. Leon Kilat, Butuan City	7,000.00	11/12/2024	11/25/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
25	PROVISION OF SEMI EXPENDABLE ICT MATERIAL AND SCIENTIFIC EQUIPMENT FOR THE CSU ADMINISTRATIVE OFFICE (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-10-286	16,000.00	30 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	14,950.00	11/6/2024	11/25/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
26	PROVISION OF LUNCH AND SNACKS FOR THE DATA ANALYSIS AND RESULTS INTERPRETATION FOR ENHANCING EDUCATIONAL INTERVENTION (EPI) RESEARCH PROJECT AND WRITING PUBLISHABLE ARTICLES ON NOVEMBER 20 & 21, 2024. (CED) WITH PR#RAF-101-24-10-412	13,500.00	2 DAYS	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	12,900.00	11/18/2024	11/20/2024	COLLEGE OF EDUCATION
27	PROVISION OF SNACKS FOR THE CADET OFFICER QUALIFYING COURSE (COQC) CLOSING ON NOVEMBER 17, 2024 AND BLOOD LETTING ACTIVITY ON NOVEMBER 23, 2024 WITH PR#IGF-164-24-11-484	4,425.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	4,425.00	11/12/2024	11/15/2024	RESERVE OFFICER TRAINING CORPS
28	PROVISION MEALS AND SNACKS FOR THE REGIONAL SYMPOSIUM FOR RESEARCH AND DEVELOPEMNT HIGHLIGHTS (RSRDH'24) (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)) WITH PR#TRF-184-24-11-321	21,600.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St., Brgy. Jose Rizal, Butuan City	18,240.00	11/19/2024	11/21/2024	ACIAR-GRIFFITH OFFICE
29	PROVISION OF LUNCH FOR THE 2025 GAD PLANNING AND BUDGETING ON DECEMBER 13, 2024. (MC - GENERAL ADMINISTRATION AND SUPPORT) WITH PR#RAF-101-24-09-327	12,500.00	1 DAY	LNT Catering Services	Purok 10, Fernandez Homesite, Libertad, Butuan City	11,250.00	11/19/2024	11/25/2024	FINANCIAL MANAGEMENT SYSTEM
30	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE SEMINAR-WORKSHOP ON ENGINEERING AND INFORMATION SYSTEM INFORMATION SYSTEM INTERNATIONAL ACCREDITATION PROGRAM ON DECEMBER 9-10, 2024 WITH PR#IGF-164-24-11-493	5,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	4,600.00	11/18/2024	11/25/2024	OFFICE OF THE PLANNING AND QUALITY MANAGEMENT SERVICES
31	PROVISION OF TRAINING SUPPLIES (TOKENS) FOR THE COLLOQUIUM ENTITLED 'EXPLORING THE FRONTIERS OF COMPUTATIONAL CHEMISTRY' AT CSU MAIN CAMPUS ON DECEMBER 2, 2024. (CMNS- CHEMISTRY) WITH PR#IGF-164-24-11-505	3,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	2,850.00	11/20/2024	11/25/2024	CMNS- CHEMISTRY
32	PROVISION FOR RESEARCH, EXPLORATION AND DEVELOPMENT (OFFICE SUPPLIES) FOR THE OPERATION OF PROJ.1: SMART AGRICULTURE FOR COMMUNITY DRIVEN COCO RICE AND PROJ.2: CIRCULAR ECONOMY AND ICT INTEGRATION COMMUNITY DRIVEN. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-11-421	18,480.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St. Limaha, Butuan City	14,700.00	11/19/2024	11/22/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
33	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE CRAFTING A CUSTOMIZED TRAINING MANUAL FOR GST: EMPOWERING LOCAL UNDERSTANDING ON NOVEMBER 21-22, 2024. (CHASS) WITH PR#RAF-101-24-11-419	8,242.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	8,115.00	11/18/2024	11/25/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
34	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF THE CMNS-PHYSICS WITH PR#IGF-164-24-10-421/11370323	144,412.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	136,650.00	11/6/2024	11/25/2024	CMNS-PHYSICS
35	PROVISION OF MEALS AND SNACKS 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-184-24-11-319	27,000.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg. Montalban St., Imadejas, Butuan City	21,000.00	11/21/2024	11/25/2024	DOST-PCAARRD PROJECT 1. IPTBM YR2 IN CARAGA THROUGH THE RAISE PROGRAM
36	PROVISION OF LUNCH AND SNACKS FOR THE ISO 9001:2015 RECERTIFICATION AUDIT (EXTERNAL AUDIT) ON NOVEMBER 25-26, 2024. (OPQMS) WITH PR#IGF-164-24-11-502/11474426	65,000.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	50,175.00	11/19/2024	11/25/2024	OFFICE OF THE PLANNING AND QUALITY MANAGEMENT SERVICES

37	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF HIGHER EDUCATION PROGRAM AND RESEARCH SERVICES WITH PR#RAF-101-24-10-348/11344663	20,220.00	30 CD	J.M.J. Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	16,145.00	11/19/2024	11/26/2024	HIGHER EDUCATION PROGRAM AND RESEARCH SERVICES
38	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER WITH PR#BRF-161-24-10-93/11418137	63,297.00	30 CD	J.M.J. Office and School Supplies	Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City	55,412.00	11/7/2024	11/26/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
39	PROVISION OF RENT MOTOR VEHICLES SERVICES FOR THE CREME PROJECT ON NOVEMBER 27, 2024 (INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025) WITH PR#TRF-184-24-11-327	10,000.00	1 DAY	D and D Car Rental Services	P-3 Matabao 8601, Buenavista, ADN	5,800.00	11/22/2024	11/27/2024	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
40	PROVISION OF VEHICLE RENTAL SERVICES FOR THE OPERATION OF PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) ON NOV. 21-22, 2024 WITH PR#TRF-184-24-11-311	14,000.00	2 DAYS	Dada Transport Service	Cabilties St., Brgy. 7, Cabadbaran City	14,000.00	11/18/2024	11/21/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
41	PROVISION OF LUNCH AND SNACKS FOR THE GFPS QUARTERLY MEETING FOR 2024 ON NOVEMBER 22, 2024. (GAD) WITH PR#RAF-101-24-10-402	17,500.00	1 DAY	Evento Event Catering Services	Purok 2, Imadejas, Butuan City	15,250.00	11/19/2024	11/22/2024	GENDER AND DEVELOPMENT OFFICE
42	PROVISION OF LABORATORY SUPPLIES FOR THE OPERATION OF MINRES LABORATORY (DOST PCIEERD THERMO-RS STARCH (SEPT.1 TO AUG.31, 2024- EXT. DEC. 31, 2024) WITH PR#TRF-184-24-10-296/11419970	95,600.00	90 CD	PJD Lab Marketing & Services	Unit9, 216-A Eperanza Subd. Katipunan St., Cebu City	94,580.00	11/14/2024	11/28/2024	DOST PCIEERD THERMO-RS STARCH
43	PROVISION OF TARPAULIN PRINTING FOR THE OPERATION OF CREME OFFICE (INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025) WITH PR#TRF-184-24-11-326	1,287.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	1,138.50	11/25/2024	11/26/2024	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
44	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CCIS OFFICE (CCIS-LAB SHARE) AND GOLD PANICLES, NSTP OFFICE (CWTS) WITH PR#IGF-164-24-11-486	5,667.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	5,615.00	11/21/2024	11/27/2024	CCIS, NSTP AND GOLD PANICLES
45	PROVISION OF TARPAULIN PRINTING FOR THE OPERATION OF OSIP OFFICE. (OJT SUPERVISION FEE) WITH PR#IGF-164-24-11-508	1,080.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	690.00	11/21/2024	11/25/2024	OFFICE OF STUDENT INTERNSHIP PROGRAM
46	PROVISION OF ADDITIONAL CLOTHING UNIFORM FOR THE CSU MASTS DELEGATION. (ADMIN- PROJECT FEE AND CULTURE&ARTS) WITH PR#IGF-164-24-11-514	27,300.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	27,300.00	11/21/2024	11/22/2024	OVPAS AND CULTURE AND ARTS OFFICE
47	SUPPLY AND DELIVERY OF MATERIALS (TILE) FOR THE TILE INSTALLATION AT EXTENSION SERVICES OFFICE AT CEGS OLD BUILDING. (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-24-10-388	30,779.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	30,779.00	11/12/2024	11/27/2024	EXTENSION SERVICES
48	PROVISION OF MEALS AND SNACKS FOR THE 2ND USG REGULAR SESSION AT CSU MAIN CAMPUS ON NOVEMBER 23, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-467	22,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	19,400.00	11/20/2024	11/27/2024	OSLD
49	PROVISION OF LUNCH AND SNACKS FOR THE SEMINAR-WORKSHOP ON MANAGING HOUSEHOLD WASTE: VERMICOMPOSTING ON NOVEMBER 22-23, 2024.(COFES) WITH PR#RAF-101-24-11-415	16,250.00	2 DAYS	Evento Event Catering Services	Purok 2, Imadejas, Butuan City	12,375.00	11/20/2024	11/22/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
50	PROVISION OF SNACKS FOR THE ECOLOGICAL MANGROVE REHABILITATION SEMINAR ON NOVEMBER 26, 2024 WITH PR#IGF-164-24-11-503	7,500.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	6,750.00	11/22/2024	11/26/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCES
51	PROVISION OF MEALS AND SNACKS FOR THE TWO-DAY TRAINING WORKSHOP ON CAPACITY BUILDING ON PHYSICS LABORATORY APPARATUS: BASIS FOR CRAFTING AN UPDATED LABORATORY MANUAL CUM JC 3 MATCHING AT CSU MAIN ON NOVEMBER 21-22, 2024. (CMNS-PHYSICS) WITH PR#IGF-164-24-11-512	16,000.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	16,000.00	11/22/2024	11/25/2024	CMNS- PHYSICS
52	PROVISION OF VEHICLE RENTAL SERVICES FOR THE NATIONAL SCIENCE, TECHNOLOGY, AND INNOVATION WEEK (NSTW) 2024 ON NOV. 25 -DEC.2, 2024 (CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31, 2025) WITH PR#TRF-184-24-11-330	20,000.00	2 DAYS	Dada Transport Service	Cabilties St., Brgy. 7, Cabadbaran City	17,000.00	11/22/2024	11/25/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
53	PROVISION OF LUNCH AND SNACKS FOR THE PROJECT ASSESSMENT AND EVALUATION ON NOVEMBER 26, 2024. (CHASS) WITH PR#RAF-101-24-11-418	7,100.00	1 DAY	Mang Simon Catering Services	Purok 3, Abad Santos St. Brgy. Jose Rizal, Butuan City	5,990.00	11/22/2024	11/26/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
54	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES (COFFEE SEEDLINGS) FOR THE OPERATION OF THE COCONUT AND FRUIT ORCHARD WITH PR#BRF-161-24-10-95	19,985.00	30 CD	Ernie Agroforest Nursery	Purok 2B, Brgy. Bonbon Butuan City	19,985.00	11/20/2024	11/28/2024	OFFICE OF RESOURCE GENERATION MANAGEMENT SERVICE
55	PROVISION OF LUNCH AND SNACKS FOR THE ISO 21001:2018 INTERNAL AUDIT TRAINING & WORKSHOP ON DECEMBER 11-12, 2024 WITH PR#RAF-101-24-11-424	42,600.00	2 DAYS	Lime & Zest Kitchen	J. Rosales Avenue, Bayanihan, Butuan City	42,600.00	11/21/2024	12/2/2024	OFFICE OF PLANNING AND QUALITY MANAGEMENT SERVICES
56	PROVISION OF MEALS AND SNACKS FOR THE WORKSHOP AND FOCUS GROUP DISCUSSION: FORMULATING CLUSTER MANAGEMENT PLANS IN CLUSTER 1 FOR EMBC ON NOV. 27, 2024 WITH PR#TRF-184-24-11-331	22,000.00	1 DAY	Arm Food House	Purok Mariposa Espina St., Brgy. Taft, Surigao City	19,580.00	11/25/2024	11/27/2024	INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION
57	PROVISION OF MEALS AND SNACKS FOR THE 1ST USG SENATE SESSION AT CSU-MAIN CAMPUS ON NOVEMBER 30, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-469	13,500.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	12,000.00	11/21/2024	11/29/2024	OFFICE OF STUDENT INTERNSHIP PROGRAM
58	PROVISION OF OTHER SUPPLIES (TOKEN/S) FOR GUEST AND PARTICIPANTS FROM OTHER AGENCIES FOR THE CAREER EXPO 2024 AT CSU-MAIN ON NOVEMBER 27-28, 2024. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-11-516	15,000.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	15,000.00	11/26/2024	11/29/2024	GUIDANCE AND COUNSELING OFFICE
59	PROVISION OF PRINTING SERVICES (STICKER SIGNAGE) FOR THE OPERATION OF ORGMS. [OFFICE OF THE PRESIDENT-IGF (UTRF)] WITH PR#IGF-164-24-11-498	8,510.00	30 CD	Dimple Arts and Crafts Manufacturing	Purok 12, Libertad, Butuan City	8,510.00	11/21/2024	11/29/2024	OFFICE OF THE PRESIDENT
60	PROVISION OF MEALS AND SNACKS FOR THE TWO-DAY CAREER EXPO 2024 AT CSU-MAIN CAMPUS ON NOVEMBER 27-28, 2024. (GUIDANCE TESTING FEE) WITH PR#IGF-164-24-11-515/11511567	60,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	51,000.00	11/26/2024	11/27/2024	GUIDANCE AND COUNSELING OFFICE

61	PROVISION OF OFFICE FURNITURE 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-184-24-11-304/11456230	94,875.00	30 CD	New AVP Glass OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	82,350.00	11/14/2024	12/2/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
62	PROVISION OF OFFICE SUPPLIES 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-184-24-11-307	22,440.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	17,250.00	11/20/2024	11/29/2024	DA- FARM TO MARKET ROAD IMPACT ASSESSMENT
63	PROVISION OF TARPULIN PRINTING FOR THE ORGANIZATION STRUCTURE AND VMCO WITH QUALITY POLICY (OFFICE OF THE PRESIDENT) WITH PR#IGF-164-24-11-520	4,230.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy- Urduja, Butuan City	3,243.00	11/22/2024	11/25/2024	OFFICE OF THE PRESIDENT
64	PROVISION OF VEHICLE RENTAL FOR THE WORKSHOP ON MODULE WRITING ON DECEMBER 2-4, 2024. (CHASS) WITH PR#RAF-101-24-11-416	17,000.00	2 DAYS	Dada Transport Service	Cabilties St., Brgy. 7, Cabadbaran City	15,000.00	11/22/2024	12/2/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
65	PROVISION OF VEHICLE RENTAL FOR THE PRESENTATION OF OUTPUTS TO LGU: SURIGAO DEL SUR ON NOVEMBER 27-28, 2024. (CHASS) WITH PR#RAF-101-24-10-409	17,000.00	2 DAYS	Dada Transport Service	Cabilties St., Brgy. 7, Cabadbaran City	14,000.00	11/22/2024	11/27/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
66	PROVISION OF VEHICLE RENTAL FOR THE FOLLOW-UP MEETING WITH TARGET BARANGAYS: SURIGAO DEL SUR ON NOVEMBER 14, 2024 WITH PR#RAF-101-24-10-404	8,500.00	1 DAY	Dada Transport Service	Cabilties St., Brgy. 7, Cabadbaran City	7,000.00	10/30/2024	11/14/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA

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