

POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 31, 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 OTHER SUPPLIES AND MATERIALS (POLO SHIRT) FOR THE MENTAL HEALTH MONTH CELEBRATION ON OCTOBER 16, 2024.(CHASS- PSYCHOLOGY) WITH PR#IGF-164-24-10-372	12,000.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	12,000.00	10/14/2024	10/16/2024	CHASS- PSYCHOLOGY
2	PROVISION OF SEMI-EXPENDABLE-ICT (PRINTER) FOR THE OPERATION OF VPSAS, (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-09-302	17,000.00	30 CD	Columbia Computer Center Inc	NB Bldg. Purok 3, Limaha, Butuan City	14,990.00	10/3/2024	10/16/2024	VICE PRESIDENT FOR STUDENT AFFAIRS AND SERVICES
3	PROVISION OF SEMI-EXPENDABLE AGRICULTURAL & FORESTRY EQUIPMENT AND OTHER SUPPLIES MATERIALS FOR THE OPERATION ORGANIC AGRICULTURE TRAINING CENTER. (OATC) WITH PR#BRF-161-24-08-71	7,385.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	6,730.00	10/8/2024	10/16/2024	RESOURCE GENERATION MANAGEMENT SERVICES
4	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF ITSO (DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM (OCT 1, 2023-SEPT. 30, 2024) WITH PR#TRF-184-24-09-259	30,036.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	29,306.00	9/30/2024	10/16/2024	DOST- PCAARRD PROJECT 1. IPTBM IN CARAGA THROUGH THE RAISE PROGRAM
5	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIRS AND MAINTENANCE - FURNITURE AND FIXTURES OF DOUBLE DECK BEDS FOR THE OPERATION OF DORMITORY RENTAL WITH PR#BRF-161-24-09-79	9,931.00	30 CD	Butuan Metro Hardware Inc	Montilla Blvd., Cor. P. Burgos St. Brgy. Tandang Sora, Butuan City	9,721.00	10/2/2024	10/16/2024	RESOURCE GENERATION MANAGEMENT SERVICES
6	PROVISION OF OTHER SUPPLIES FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH YEAR 5 (OCT. 1,2023 TO SEPT. 30,2024)EXT. DEC. 2024) WITH PR#TRF-184-24-09-243	3,000.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	2,880.00	9/25/2024	10/16/2024	ACIAR-GRIFFITH
7	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-09-220	19,539.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	18,450.00	9/19/2024	10/16/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
8	PROVISION OF ICT EQUIPMENT FOR THE OPERATION OF CREATE OFFICE (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-09-237/11264642	80,000.00	60 CD	Power On Enterprise Co.	JC Aquino Ave., Purok 2, Imadejas, Butuan City	79,395.00	10/2/2024	10/16/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
9	PROVISION OF LUNCH AND SNACKS FOR THE MENTAL HEALTH MONTH CELEBRATION ON OCTOBER 16, 2024. (MC - CHASS HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-10-350	18,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	16,800.00	10/14/2024	10/16/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
10	SUPPLY AND DELIVERY OF CONSTRUCTIONS SUPPLIES AND MATERIALS FOR THE OPERATION OF THE CCIS LABORATORY WITH PR#IGF-164-24-09-319/11258864	440,823.32	30 CD	Dynamic Hardware and Construction Supplies	Montilla Boulevard, Brgy. Diego Silang, Butuan City	403,948.00	10/4/2024	10/16/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
11	PROVISION OF OFFICE SUPPLIES-ICT AND SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF CHASS- PSYCHOLOGY WITH PR#IGF-164-24-08-294	18,607.00	30 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	17,870.00	10/10/2024	10/17/2024	CHASS- PSYCHOLOGY
12	PROVISION OF INTERNATIONAL CONVERGENCE: A GLOBAL FORUM FOR MATHEMATICS AND PHYSICS- TRAINING AND SYMPOSIUM ON OCTOBER 25, 2024. (MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-10-351	22,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	22,000.00	10/14/2024	10/17/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES
13	PROVISION OF MEALS AND SNACKS FOR THE PRESENTATION AND CRITIQUING OF THE INFRASTRUCTURE MANUAL AND ESTABLISHMENT OF CPES-IU WITH PR#TRF-184-24-10-269	17,500.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	17,500.00	10/11/2024	10/14/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
14	PROVISION OF MEALS AND SNACKS FOR THE CSAT ASSESSMENT AND EVALUATION WITH THE CSATB AND OAS AT CSU-MAIN ON OCTOBER 16, 2024 WITH PR#IGF-164-24-10-407	11,900.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	11,900.00	10/15/2024	10/16/2024	OFFICE OF ADMISSION AND SCHOLARSHIP
15	PROVISION OF SEMI-EXPENDABLE-OTHER MACHINERY AND EQUIPMENT (VACUUM CLEANER) FOR THE OPERATION OF OFFICE OF THE PRESIDENT WITH PR#IGF-164-24-09-307	6,000.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	3,800.00	10/9/2024	10/17/2024	OFFICE OF THE PRESIDENT
16	PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF DIFFERENT OFFICES WITH PR#IGF-164-24-09-353	13,133.00	30 CD	Kimson Commercial	820 R. Calo St. Butuan City	11,820.00	10/9/2024	10/17/2024	EXTENSION SERVICES, CAA, GOLD PANICLES
17	PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (ELECTRIC FAN) FOR THE OPERATION OF GOLD PANICLES OFFICE WITH PR#IGF-164-24-09-354	3,000.00	30 CD	SaveYour Home Enterprises, Inc	#308 Royal Bldg. T. Calo St., Leon Kilat, Butuan City	2,398.00	10/10/2024	10/17/2024	GOLD PANICLES
18	PROVISION OF SEMI-EXPENDABLE-FURNITURES AND FIXTURES FOR THE OPERATION OF DIFFERENT OFFICES (EXTENSION SERVICES-OFFICE OPERATION & GS-SCHOOL-MPA) WITH PR#IGF-164-24-09-348	63,500.00	30 CD	Butuan AVP Marketing Corp	P3 A-1 J. Satorre St. Holy Redeemer, Butuan City	45,400.00	10/11/2024	10/17/2024	GRADUATE SCHOOL, EXTENSION SERVICES

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19	PROVISION OF OTHER MATERIALS (FILAMENT) FOR THE OPERATION OF CMNS-PHYSICS WITH PR#IGF-164-24-09-300	6,000.00	30 CD	Smartronics Company	p-6 Libas Jabonga, Agusan del Norte	5,800.00	10/10/2024	10/17/2024	CMNS - PHYSICS
20	PROVISION OF ELECTRICAL AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF CMNS-PHYSICS WITH PR#IGF-164-24-09-299	32,593.00	30 CD	Berfab Arts and Crafts Manufacturing	Purok 6 Libas Jabonga, Agusan del Norte	32,343.00	10/8/2024	10/17/2024	CMNS - PHYSICS
21	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE OPERATION OF THE CoFES LABORATORY WITH PR#IGF-164-24-09-347	31,602.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd. Brgy. Diego Silang, Butuan City	29,420.00	10/10/2024	10/17/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCE
22	PROVISION OF MEALS AND SNACKS FOR THE ONE-DAY SEMINAR OF UNDERSTANDING THE MAGNA CARTA FOR PERSONS WITH DISABILITIES WITH CSU STUDENTS AND EMPLOYEES AT CSU-MAIN ON OCTOBER 16, 2024. (ADMIN. PROJECT FEE) WITH PR#IGF-164-24-10-392	13,500.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	12,450.00	10/15/2024	10/16/2024	VICE PRESIDENT FOR STUDENT AFFAIRS AND SERVICES
23	PROVISION OF OTHER SERVICES (LABORATORY ANALYSIS) FOR THE OPERATION OF DOST PCIEERD MERCURY (II) IONS USING PEDOT WIRES PROJECT WITH PR#TRF-184-24-07-144	45,000.00	30 CD	De La Salle University Incorporated	Taft Ave Metro Manila, NCR	45,000.00	10/10/2024	10/18/2024	DOST PCIEERD MERCURY (II) IONS USING PEDOT WIRES PROJECT
24	PROVISION OF LUNCH AND SNACKS FOR THE QUARTERLY PROJECT MONITORING AND EVALUATION ON OCTOBER 16, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-10-364	6,750.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	6,375.00	10/15/2024	10/16/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
25	PROVISION OF ACCOMMODATION, LUNCH AND SNACKS FOR THE FIELD DATA GATHERING: DATA CODING AND ANALYSIS WORKSHOP ON OCTOBER 17-18, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-10-365	42,450.00	3 DAYS	Aldover Fruit Farm	Purok 4, Brgy. De Oro, Butuan City	42,450.00	10/15/2024	10/16/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
26	PROVISION OF MEALS AND SNACKS FOR THE SEMINAR ON "COMPUTATIONAL CHEMISTRY: MORE THAN JUST A BLACK BOX-DEMYSTIFYING AI AS A TOOL FOR RESEARCH" AT CSU-MAIN ON OCTOBER 18, 2024. (CMNS - CHEMISTRY) WITH PR#IGF-164-24-10-386	21,600.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	19,200.00	10/16/2024	10/18/2024	CMNS- CHEMISTRY
27	PROVISION OF LUNCH AND SNACKS FOR THE SMART AGRICULTURE PROGRESS REPORT ON OCTOBER 17, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-366	11,250.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	10,000.00	10/15/2024	10/17/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT
28	PROVISION OF LABORATORY SUPPLIES FOR THE OPERATION OF CAA-BIOTECH LAB. (DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 (AUG. 1, 2023 - JULY 31, 2024) EXT. OCT.. 2024) WITH PR#TRF-184-24-10-261	1,320.00	30 CD	Tammy Emporium	504 Lopez Jaena Street, Butuan City	545.00	10/15/2024	10/21/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
29	SUPPLY AND DELIVERY OF HARDWARE/ELECTRICAL SUPPLIES AND MATERIALS FOR THE OPERATION OF THE CoFES LABORATORY WITH PR#IGF-164-24-09-346/11289809	335,974.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd. Brgy. Diego Silang, Butuan City	296,990.00	10/10/2024	10/21/2024	COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCE
30	PROVISION OF TRAINING SUPPLIES (CUSTOMIZED TOKEN/S) FOR THE RESOURCE SPEAKER OF CURRICULUM REVIEW AND REALIGNMENT TO APPROVED UNIVERSITY OBE FRAMEWORK AT CSU-MAIN ON OCTOBER 15, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-403	2,000.00	30 CD	Navson's Printing Services	T. Calo St. Limaha, Butuan City	1,900.00	10/15/2024	10/21/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
31	PROVISION OF LUNCH AND SNACKS FOR THE CRAFTING OF PROJECT PROPOSALS FOR THE INFRASTRUCTURE RESEARCH & EXTENSION PROJECTS FOR THE FY 2026 BUDGET PREPARATION ON OCTOBER 21-22, 2024. (STRATEGIC FORESIGHT AND MANAGEMENT) WITH PR#RAF-101-24-10-388	31,150.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	31,150.00	10/18/2024	10/21/2024	RESEARCH PROGRAM
32	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF PROJECT EVALUATION AND PROPOSAL PRESENTATION ON OCT. 21, 2024 WITH PR#TRF-184-24-10-271	26,250.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	21,000.00	10/16/2024	10/21/2024	DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2
33	PROVISION OF MEALS FOR THE PANUMPA AT PAGTATALAGA 2024: LCO APPOINTEES, ORGANIZATION PRESIDENT AND ADVISERS OATH-TAKING CEREMONY ON OCT. 19, 2024 WITH PR#IGF-164-24-10-406/11354173	50,000.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	34,000.00	10/16/2024	10/18/2024	OSLD
34	PROVISION OF MACHINERY AND EQUIPMENT-OFFICE EQUIPMENT (AIRCONDITIONER) FOR THE OPERATION OF THE OFFICE OF CCIS. (ICT FEE) WITH PR#IGF-164-24-09-306/11259912	54,000.00	30 CD	SaveYour Home Enterprises, Inc	#308 Royal Bldg. T. Calo St., Leon Kilat, Butuan City	37,800.00	10/9/2024	10/21/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
35	PROVISION OF OTHER SUPPLIES AND MATERIALS (DIPLOMA HOLDER) FOR THE PASIDUNGOG 2024 (PRAISE) ON OCTOBER 4, 2024. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-09-341/11272014	50,800.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	50,000.00	9/25/2024	10/21/2024	HUMAN RESOURCE MANAGEMENT SERVICE
36	PROVISION OF MEALS AND SNACKS FOR THE WORKSHOP ON DATA COLLECTION AND MANAGEMENT FOR FIELD RESEARCH USING KOBO TOOLBOX ON OCTOBER 21, 2024 WITH PR#TRF-184-24-10-278	5,000.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	5,000.00	10/18/2024	10/21/2024	ACIAR-GRIFFITH Y5
37	PROVISION OF LUNCH AND SNACKS FOR THE SANGKA 2024 REFRESHER TRAINING FOR SCRIBES AND CREATIVES ON OCTOBER 18-19, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-10-383	28,000.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	25,728.00	10/16/2024	10/18/2024	GOLD PANICLES

POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 31, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

38	PROVISION OF VEHICLE RENTAL SERVICES FOR THE CONDUCT OF FINANCIAL LITERACY TRAINING PROGRAM IN SURIGAO DEL NORTE AND DEL SUR ON OCT. 17,18,21,2024 WITH PR#TRF-184-24-10-273	42,000.00	3 DAYS	Dada Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City	42,000.00	10/16/2024	10/17/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC
39	PROVISION OF RENT/LEASE (VEHICLE RENTA) FOR THE FOLLOW-UP MEETING WITH TARGET BARANGAYS AT TALACOGON, AGUSAN DEL SUR ON OCTOBER 21-22, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-10-380	15,400.00	2 DAYS	Dada Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City	14,000.00	10/18/2024	10/21/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
40	PROVISION OF PSYCHOLOGICAL TEST MATERIALS (MANCHESTER PERSONALITY QUESTIONNAIRE, OTHER/S) FOR THE OPERATION OF CHASS- PSYCHOLOGY WITH PR#IGF-164-24-10-375	15,750.00	30 CD	Centile Psychological Assessments Services	Room 511 Dona Amparo Bldg. Espana Corner Tolentino Street	15,750.00	10/14/2024	10/29/2024	CHASS- PSYCHOLOGY
41	PROVISION OF ELECTRICAL SUPPLIES FOR THE RM-OFFICE EQUIPMENT FOR THE OPERATION OF CAA-LABORATORY WITH PR#IGF-164-24-09-317	24,250.00	30 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd. Brgy. Diego Silang, Butuan City	23,650.00	10/11/2024	10/23/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
42	PROVISION OF COMMUNICATION SUPPLIES FOR THE OPERATION OF CARAGLING OFFICE (CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025) WITH PR#TRF-184-24-10-265	14,400.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	13,410.00	10/15/2024	10/23/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
43	PROVISION OF COMMUNICATION SUPPLIES EXPENSES 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-184-24-09-226	24,960.00	30 CD	Happy Enterprises and Resources Incorporated	S. Calo Ave. Obrero, Butuan City	23,244.00	10/11/2024	10/23/2024	PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE
44	PROVISION OF INDIGENOUS INSTRUMENT FOR THE OPERATION OF UNIVERSITY CENTER FOR CULTURE AND ARTS OFFICE (CULTURE&ARTS) WITH PR#IGF-164-24-07-195/11086166	52,000.00	30 CD	Sunlight Music and Sports Shop	Villanueva St., Butuan City	52,000.00	10/14/2024	10/23/2024	CULTURE AND ARTS OFFICE
45	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH YEAR 5 (OCT. 1,2023 TO SEPT. 30,2024)EXT. DEC. 2024) WITH PR#TRF-184-24-09-242	1,265.00	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St. Limaha, Butuan City	1,140.00	10/9/2024	10/23/2024	ACIAR-GRIFFITH
46	PROVISION OF SUPPLIES FOR THE OPERATION OF LANDBANK COUNTRYSIDE DEVELOPEMENT FOUNDATION INC. JAN-DEC,2024 WITH PR#TRF-184-24-10-262	27,329.50	30 CD	Navson Non-Specialized Wholesale Trading	T. Calo St. Limaha, Butuan City	24,030.00	10/11/2024	10/23/2024	LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION INC
47	PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES-INK REFILL) FOR THE OPERATION OF ADMIN OFFICES. (ADMINISTRATIVE COST- VPFA) WITH PR#TRF-184-24-08-215/11208118	254,125.00	30 CD	Columbia Computer Center Inc	Ni Bldg. Purok 3, Limaha, Butuan City	165,508.00	10/1/2024	10/23/2024	OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
48	PROVISION OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR THE OPERATION OF CCAARRD OFFICE (CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION JUNE 1 TO JAN.31,2025) WITH PR#TRF-184-24-10-266/11216096	75,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St. Emilia Highway, Brgy. Holy Redeemer, Butuan City	75,000.00	10/15/2024	10/23/2024	CARAGA'S GENERATOR OF ADVANCEMENT LINKAGES AND INNOVATION
49	PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE HIGHER EDUCATION PROGRAM AND EXTENSION SERVICES WITH PR#RAF-101-24-10-346	17,985.50	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	16,484.00	10/17/2024	10/24/2024	EXTENSION SERVICES
50	PROVISION OF TRAINING SUPPLIES (CUSTOMIZED TOKEN) FOR THE RESOURCE SPEAKER OF COMPUTATIONAL CHEMISTRY: MORE THAN JUST A BLACK BOX-DEMYSTIFYING AI AS A TOOL FOR RESEARCH AT CSU-MAIN ON OCTOBER 18, 2024. (CMNS- CHEMISTRY)WITH PR#IGF-164-24-10-398	1,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St. Emilia Highway, Brgy. Holy Redeemer, Butuan City	1,000.00	10/17/2024	10/24/2024	CMNS- CHEMISTRY
51	PROVISION OF RM-OTHER MACHINERY AND EQUIPMENT (FUEL FILTER) FOR THE OPERATION OF ADMIN OFFICE, (ADMIN OTHER INCOME) WITH PR#IGF-164-24-09-351	6,435.00	30 CD	Fil Power Group & Marketing Corp.	St. Anthony Bldg. Lopez Jaena St., Bacolod City	4,690.00	10/16/2024	10/25/2024	GENERAL SERVICE OFFICE
52	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING ON QUANTITATIVE DATA ANALYSIS AND WRITESHOP ON OCTOBER 25, 2024.(RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-10-368	11,250.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	9,750.00	10/23/2024	10/25/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
53	PROVISION OF RENT/LEASE (RENTAL OF LIGHTS AND SOUNDS FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024 WITH PR#IGF-164-24-10-425	31,600.00	1 DAY	Soundcheck 8600 Lights and Sound Rental	Purok 3, Ambago, Butuan City	31,000.00	10/23/2024	10/25/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
54	PROVISION OF SEMI-EXPENDABLE-FURNITURES & FIXTURES FOR THE OPERATION OF SCHOOL OF MEDICINE (OFFICE OF THE PRESIDENT) WITH PR#IGF-164-24-08-276/11156820	138,775.00	30 CD	New AVP Glass OPC	P3 A-1 J. Satorre St. Holy Redeemer, Butuan City	108,920.00	9/9/2024	10/25/2024	SCHOOL OF MEDICINE
55	PROVISION OF ACCOMMODATION AND DINNER FOR THE PLENARY SPEAKERS OF LIKHA SUMMIT (SCITECH4DEV 2024 FORUM) ON OCTOBER 28-31, 2024.(FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT AND MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-10-359	41,500.00	3 DAYS	Butuan Grand Palace Hotel	Karaga 4 Aces Bldg. Montalban St. Brgy. Imadejas, Butuan City	36,500.00	10/23/2024	10/25/2024	FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT AND MC - RESEARCH PROGRAM
56	PROVISION OF OTHER SUPPLIES AND MATERIALS (CUSTOMIZED DLC UNIFORM) FOR THE OPERATION OF SPORTS AND RECREATION WITH PR#IGF-164-24-09-356/11289124	52,800.00	30 CD	Adamz Sports Tailor and General Merchandise	Zone 6, A.D. Curato, Brgy. Diego Silang, Butuan City	46,860.00	10/16/2024	10/25/2024	SPORTS AND RECREATION OFFICE
57	PROVISION OF MEALS AND SNACKS FOR THE VISIT ON SITE TES LIQUIDATION REPORT BY THE UNIFAST AT CSU-MAIN ON OCTOBER 21, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-10-431	13,500.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	13,500.00	10/18/2024	10/21/2024	OFFICE OF ADMISSION AND SCHOLARSHIP
58	PROVISION OF SNACKS FOR THE MEDICINAL PLANTS AND TRADITIONAL HEALTHCARE PRACTICES FOR HEALTHY PAGATPATAN COMMUNITY-PHASE 1 ON OCTOBER 23 & 30, 2024 WITH PR#RAF-101-24-10-376	5,600.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	5,600.00	10/22/2024	10/23/2024	EXTENSION PROGRAM

POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 31, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

59	PROVISION OF LUNCH AND SNACKS FOR THE MODULE WRITING: PSYCHOLOGY RESEARCH WRITING WORKSHOP ON OCTOBER 23-24, 2024. (RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA) WITH PR#RAF-101-24-10-379	18,000.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	16,400.00	10/21/2024	10/23/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA
60	PROVISION OF MEALS AND SNACKS FOR THE TRAINING OF RACE AGAINST SUICIDE: A GATEKEEPERS TRAINING FOR SUICIDE PREVENTION IN SCHOOL AT CSU-MAIN ON OCTOBER 23, 2024 WITH PR#IGF-164-24-10-416	14,000.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	14,000.00	10/22/2024	10/23/2024	GUIDANCE AND COUNSELING OFFICE
61	PROVISION OF LUNCH AND SNACKS FOR THE CHASS WORKSHOP ON IP PROTECTION FOR SOCIAL SCIENCES AND JC3 ORIENTATION ON OCTOBER 23, 2024. (MC - CHASS HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-10-377	21,200.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	20,670.00	10/22/2024	10/23/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
62	PROVISION OF RENT/LEASE (RENTAL OF LED WALL) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT AND MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-10-382	20,000.00	1 DAY	Soundcheck 8600 Lights and Sound Rental	Purok 3, Ambago, Butuan City	19,500.00	10/22/2024	10/25/2024	VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
63	PROVISION OF ANIMAL/ZOOLOGICAL SUPPLIES FOR THE OPERATION OF GOAT, SHEEP & CATTLE PRODUCTION WITH PR#BRF-161-24-10-85	25,630.00	30 CD	Moonstar Agrivet Supplies	P-6 Rosewood Arcade Villa Kananga, Butuan City	24,610.00	10/17/2024	10/25/2024	RESOURCE GENERATION MANAGEMENT SERVICES
64	PROVISION OF LUNCH, SNACKS AND DINNER FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT AND MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-10-353/11376549	249,000.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	204,800.00	10/21/2024	10/25/2024	VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
65	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES (FERTILIZERS) FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-24-10-82/11342074	63,265.00	30 CD	Jeel's Masagana Farm Supply	J. Satorre St., Purok 3A1, Holy Redeemer, Butuan City	61,740.00	10/17/2024	10/25/2024	RESOURCE GENERATION MANAGEMENT SERVICES
66	PROVISION OF AGRICULTURAL AND MARINE SUPPLIES (HERBICIDES, INSECTICIDES, & PESTICIDES) FOR THE OPERATION OF RICE PRODUCTION WITH PR#BRF-161-24-10-84/11343371	133,325.00	30 CD	Jeel's Masagana Farm Supply	J. Satorre St., Purok 3A1, Holy Redeemer, Butuan City	99,260.00	10/17/2024	10/25/2024	RESOURCE GENERATION MANAGEMENT SERVICES
67	PROVISION OF LUNCH AND SNACKS FOR THE TRAINING ON QUANTITATIVE DATA ANALYSIS AND WRITESHOP ON OCTOBER 25, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-10-368	11,250.00	1 DAY	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	9,750.00	10/23/2024	10/25/2024	RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES
68	PROVISION OF LUNCH AND SNACKS FOR THE PEACE CAMP ON OCTOBER 24-25, 2024. (CHaSS) WITH PR#RAF-101-24-10-378	28,000.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	27,200.00	10/23/2024	10/24/2024	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
69	PROVISION OF MEALS AND SNACKS FOR THE CEGS IPCR AND SYLLABUS DEVELOPMENT WORKSHOP AT CSU-MAIN ON OCTOBER 24-25, 2024. (CEGS - LAB SHARE) WITH PR#IGF-164-24-10-439	49,500.00	2 DAYS	Mang Simon Catering Services	Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City	46,200.00	10/23/2024	10/24/2024	COLLEGE OF ENGINEERING AND GEOSCIENCES
70	PROVISION OF OTHER SUPPLIES (T-SHIRT) FOR THE SANGKA 2024 AT CSU-MAIN ON NOVEMBER 4-8, 2024. (CULTURE&ARTS, ADMIN- PROJECT FEE, AND SPORTS AND RECREATION) WITH PR#IGF-164-24-10-423/11371956	164,010.00	30 CD	BSU Prints and Garments	Purok 3, Limaha, Butuan City	139,160.00	10/23/2024	10/28/2024	CULTURE&ARTS, VPSAS, AND SPORTS AND RECREATION
71	PROVISION OF OTHER PROFESSIONAL SERVICES (PHOTOGRAPHY & VIDEOGRAPHY SERVICES) FOR THE SANGKA 2024 AT CSU-MAIN ON NOVEMBER 4-8, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-414/11371456	120,000.00	5 DAYS	EMT Studios Photo and Video Services	P1 Limaha, Butuan City	120,000.00	10/23/2024	10/28/2024	VICE PRESIDENT FOR STUDENT AFFAIRS AND SERVICES
72	PROVISION OF PRINTING AND PUBLICATION (TARPAULIN PRINTING) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024 WITH PR#IGF-164-24-10-427	11,145.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	8,544.50	10/24/2024	10/25/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
73	PROVISION OF PRINTING OF PROGRAM COVER FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-358	25,000.00	30 CD	Lifeworks Print Hub	G. Flores Ave., Brgy. Urduja, Butuan City	12,000.00	10/24/2024	10/25/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
74	PROVISION OF OTHER SUPPLIES AND MATERIALS (CERTIFICATE HOLDER) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-355	11,055.00	1 DAY	Kimson Commercial	820 R. Calo St. Butuan City	2,680.00	10/24/2024	10/25/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
75	PROVISION OF SEMI-EXPENDABLE-OFFICE AND ICT-EQUIPMENT FOR THE OPERATION OF CCIS LABORATORY WITH PR#IGF-164-24-08-274	12,750.00	30 CD	Zion Ink Retailing	Butuan City	12,150.00	10/17/2024	10/29/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
76	PROVISION OF ADDITIONAL LUNCH, SNACKS AND DINNER FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT AND MC - RESEARCH PROGRAM) WITH PR#IGF-164-24-10-426	49,100.00	2 DAYS	Lil's Catering Services	Purok 1, Ampayon, Butuan City	41,060.00	10/24/2024	10/28/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
77	PROVISION OF LUNCH AND SNACKS FOR THE MODULE WRITING: PSYCHOSOCIAL INTERVENTION WRITESHOP ON OCTOBER 29, 2024 WITH PR#RAF-101-24-10-381	15,750.00	1 DAY	Lil's Catering Services	Purok 1, Ampayon, Butuan City	13,650.00	10/23/2024	10/29/2024	RS - DEVELOPMENT OF A COMMUNITY-BASED PSYCHOSOCIAL SUPPORT PROGRAM FOR RURAL COMMUNITIES IN CARAGA

POST-CONTRACT AWARD DISCLOSURE AS OF OCTOBER 31, 2024 (ALTERNATIVE MODE OF PROCUREMENT)

78	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AT SPORTS CENTER BUILDING/PLASTERING OF WALL AT ROTC OFFICE. (MC-GENERAL ADMINISTRATION SERVICES-GENERAL SERVICES OFFICE) WITH PR#RAF-101-24-10-361/11357252	186,423.44	30 CD	Dynamic Hardware and Construction Supplies	Montilla Blvd. Brgy. Diego Silang, Butuan City	183,250.00	10/18/2024	10/29/2024	ROTC/ GENERAL SERVICES OFFICE
79	PROVISION OF OFFICE SUPPLIES & SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF ORGANIC AGRICULTURE TRAINING CENTER WITH PR#BRF-161-24-08-70/11211446	77,825.00	60 CD	Power On Enterprise Co.	J.C. Aquino Ave., Purok 2, Imadejas, Butuan City	74,185.00	10/2/2024	10/29/2024	RESOURCE GENERATION MANAGEMENT SERVICES
80	PROVISION OF SNACKS FOR THE SEMINAR-WORKSHOP ON MANAGING HOUSEHOLD WASTE AT BRGY. PAGATPATAN, BUTUAN CITY ON OCTOBER 25, 2024. (EXTENSION SERVICES - OFFICE OPERATION (IGF)) WITH PR#IGF-164-24-10-440	7,500.00	1 DAY	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	7,500.00	10/24/2024	10/25/2024	EXTENSION SERVICES OFFICE
81	PROVISION OF RENT/LEASE-RENTS-EQUIPMENT (MEGA TENT AND STAGE RENTAL, OTHER/S) FOR THE SANGKA 2024 AT CSU-MAIN ON NOV. 4-8, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-409/ 11371222	900,000.00	30 CD	Soundcheck 8600 Lights and Sound Rental	Purok 3, Ambago, Butuan City	893,000.00	10/24/2024	10/30/2024	VICE PRESIDENT FOR STUDENT AFFAIRS AND SERVICES
82	PROVISION OF REPRESENTATION (BAR STATION) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024 WITH PR#RAF-101-24-10-383	20,000.00	1 DAY	Straight Up Mobile Bar	P-5 Taligaman, Butuan City	20,000.00	10/25/2024	10/28/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
83	PROVISION OF MEALS AND SNACKS FOR THE FIVE-DAY ACTIVITY "SANGKA 2024" AT CSU-MAIN ON NOVEMBER 4-8, 2024. (ADMIN- PROJECT FEE) WITH PR#IGF-164-24-10-424/11371497	910,000.00	5 DAYS	Bubbly Babe Cakeshop	Purok 5, Villa Kananga, Butuan City	610,500.00	10/24/2024	10/30/2024	VICE PRESIDENT FOR STUDENT AFFAIRS AND SERVICES
84	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-356	20,000.00	30 CD	The Potter's House by Chin Yu	J. Satorree St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	20,000.00	10/22/2024	10/25/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
85	PROVISION OF MEALS AND SNACKS FOR THE AGRICULTURIST LICENSURE EXAMINATION COMPREHENSIVE REVIEW FINAL COACHING AT CSU-MAIN ON OCTOBER 27, 2024. (CAA-LAB SHARE) WITH PR#IGF-164-24-10-441	24,000.00	1 DAY	Jelai and Twin Store	RTR, Agusan del Norte	22,800.00	10/24/2024	10/25/2024	COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES
86	PROVISION OF RENTAL OF EQUIPMENT (LIGHTS AND SOUNDS) FOR THE 3RD INTERNATIONAL COMPUTING AND INFORMATION CONFERENCE (CISCON 2024) AT CSU-MAIN ON OCTOBER 29, 2024. (CCIS - LAB SHARE) WITH PR#IGF-164-24-10-445	22,000.00	1 DAY	Soundcheck 8600 Lights and Sound Rental	Purok 3, Ambago, Butuan City	22,000.00	10/25/2024	10/28/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
87	PROVISION OF TRAINING SUPPLIES (TOKEN/S) FOR THE 3RD INTERNATIONAL COMPUTING AND INFORMATION CONFERENCE (CISCON 2024) AT CSU-MAIN ON OCTOBER 29, 2024. (CCIS - LAB SHARE) WITH PR#IGF-164-24-10-444	10,000.00	30 CD	The Potter's House by Chin Yu	J. Satorree St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	10,000.00	10/25/2024	10/28/2024	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
88	PROVISION OF OTHER SUPPLIES AND MATERIALS (ADDITIONAL PLAQUE) FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-10-395	24,000.00	30 CD	Papelemento Visual Arts & Scenography	939 NB Building Ochoa, Butuan City	24,000.00	10/25/2024	10/29/2024	OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION
89	PROVISION OF ACCOMMODATION SERVICES FOR THE BIOTECHNOLOGY AND RESEARCH FOR SUSTAINABLE INNOVATION WORKSHOP ON OCT. 27-30,2024 WITH PR#IGF-164-24-10-415	31,800.00	3 DAYS	Butuan Grand Palace Hotel	Karaga 4 Aces Bldg. Montalban St. Brgy. Imadejas, Butuan City	31,200.00	10/25/2024	10/25/2024	GRADUATE SCHOOL- MPA
90	PROVISION OF SNACKS FOR THE CERN@70: RECENT ADVANCES IN PARTICLE PHYSICS AT NIP AND ATLAS ON NOVEMBER 4, 2024. (CMNS) WITH PR#RAF-101-24-10-405	15,800.00	1 DAY	Mang Simon Catering Services	Purok 3, Abad Santos St., Brgy. Jose Rizal, Butuan City	12,640.00	10/30/2024	10/31/2024	COLLEGE OF MATHEMATICS AND NATURAL SCIENCES

REDACTED

LOVELIZ L. NABONG
Administrative Officer III

REDACTED

Checked by:
JULIUS L. OCMEN
Chief Procurement Officer

REDACTED

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