

POST-CONTRACT AWARD DISCLOSURE AS OF SEPTEMBER 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 |
|-----------------------------|--|----------------------------------|-----------------|--|---|----------------------------|---------------|--------------------|---|
| Goods & Services | | | | | | | | | |
| 1 | PROVISION OF SEMI EXPENDABLE-ICT FOR THE OPERATION OF PROCUREMENT OFFICE (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-08-183 | 28,000.00 | 45 CD | Power On Enterprise Co. | J.C. Aquino Ave., Purok 2, Imadejas, Butuan City | 26,400.00 | 8/22/2024 | 9/2/2024 | PROCUREMENT OFFICE |
| 2 | PROVISION OF ICT SUPPLIES AND MATERIALS FOR THE OPERATION MIS OFFICE (ID FEE) AND GUIDANCE OFFICE (GUIDANCE TESTING FEE) WITH PR#IGF-164-24-07-202 | 15,865.00 | 45 CD | Power On Enterprise Co. | J.C. Aquino Ave., Purok 2, Imadejas, Butuan City | 15,790.00 | 8/21/2024 | 9/2/2024 | MANAGEMENT INFORMATION SYSTEM AND GUIDANCE AND COUNSELING CENTER OFFICE |
| 3 | PROVISION OF SEMI-EXPENDABLE-MACHINERY AND EQUIPMENT (VAULT) FOR THE OPERATION OF RECORDS OFFICE. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-08-269 | 43,631.00 | 45 CD | Power On Enterprise Co. | J.C. Aquino Ave., Purok 2, Imadejas, Butuan City | 43,631.00 | 8/21/2024 | 9/2/2024 | RECORDS OFFICE |
| 4 | PROVISION OF OTHER SUPPLIES AND MATERIALS (PLYWOOD) FOR THE FABRICATION OF TEACHER'S TABLE. (ADMIN OTHER INCOME) WITH PR#IGF-164-24-08-281 | 45,000.00 | 30 CD | Dynamic Hardware and Construction Supplies | Montilla Boulevard, Brgy. Diego Silang, Butuan City | 38,550.00 | 8/21/2024 | 9/2/2024 | OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE |
| 5 | PROVISION OF REPAIRS AND MAINTENANCE [CEILING & WALL PARTITION] FOR THE OFFICE OF THE RESOURCE GENERATION AND MANAGEMENT SERVICES. (ORGMS ADMIN) WITH PR#BRF-161-24-07-62/11144773 | 83,257.00 | 30 CD | Butuan Metro Hardware, Inc. | Montilla Boulevard, Cor. P. Burgos St., Brgy. Tandang Sora, Butuan City | 69,585.00 | 8/20/2024 | 9/2/2024 | OFFICE OF RESOURCE GENERATION AND MANAGEMENT SERVICES |
| 6 | PROVISION OF OTHER SUPPLIES (STICKER) FOR THE OPERATION OF SECURITY SERVICES OFFICE (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-08-187 | 12,500.00 | 30 CD | Navsons Printing Services | P-6 T. Calo St., Limaha, Butuan City | 12,500.00 | 8/22/2024 | 9/4/2024 | SECURITY SERVICES OFFICE |
| 7 | PROVISION OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (AGAR-AGAR, OTHER/S) FOR THE OPERATION OF THE CMNS-BIOLOGY, AND CHEMISTRY WITH PR#IGF-164-24-07-228/11091959 | 229,449.00 | 120 CD | PJD Lab Marketing & Services | Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City | 224,937.00 | 8/19/2024 | 9/5/2024 | CMNS BIOLOGY AND CHEMISTRY |
| 8 | PROVISION OF OTHER SUPPLIES (OIL) FOR THE OPERATION OF DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM WITH PR#TRF-184-24-07-169 | 18,700.00 | 30 CD | Kimson Commercial | 820 R. Calo St. Butuan City | 18,500.00 | 8/27/2024 | 9/3/2024 | DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM |
| 9 | PROVISION OF SNACKS FOR THE DATA GATHERING IN AGUSAN DEL SUR ON SEPTEMBER 2-11, 2024. (RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES) WITH PR#RAF-101-24-08-300 | 19,500.00 | 10 DAYS | RTR Consumers Cooperative | Purok 1 Brgy. Poblacion 1 Agay, RTR, Agusan del Norte | 16,575.00 | 8/30/2024 | 9/2/2024 | RS - COMMUNICATION PATHWAYS OF FALCATA ADOPTION AMONG FARMERS IN AGUSAN DEL SUR, PHILIPPINES |
| 10 | PROVISION OF INTERNET SUBSCRIPTION FOR THE OPERATION OF CEGS-LABORATORY WITH PR#IGF-164-24-07-238/11111276 | 380,004.00 | 30 CD | Ferbencom Technologies | Purok 3-C Liboong, Ampayon, Butuan City | 380,004.00 | 8/21/2024 | 9/3/2024 | COLLEGE OF ENGINEERING AND GEOSCIENCES |
| 11 | SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLIES FOR THE REPAIR OF CLINIC AT OLD ADMIN BUILDING WITH PR#IGF-164-24-07-191/11099241 | 257,621.50 | 30 CD | Nognog Enterprises | Sagay, Borbon, Cebu | 238,624.80 | 8/13/2024 | 9/3/2024 | UNIVERSITY CLINIC |
| 12 | PROVISION OF ICT OFFICE EQUIPMENT FOR THE OPERATION OF CED OFFICE (GRADUATE SCHOOL - CED) AND REGISTRAR OFFICE (REGISTRAR) , UNIVERSITY STUDENT OFFICE (UNIVERSITY STUDENT GOVERNMENT) WITH PR#IGF-164-24-07-203/11088167 | 255,000.00 | 65 CD | Power On Enterprise Co. | J.C. Aquino Ave., Purok 2, Imadejas, Butuan City | 254,985.00 | 8/19/2024 | 9/3/2024 | COLLEGE OF EDUCATION, UNIVERSITY STUDENT GOVERNMENT AND REGISTRAR'S OFFICE |
| 13 | PROVISION OF PSYCHOLOGICAL TEST MATERIALS (BAR-ON EQ-I S, OTHER/S) FOR THE OPERATION OF CHASS- PSYCHOLOGY WITH PR#IGF-164-24-08-264/11128843 | 99,990.00 | 30 CD | Centile Psychological Assessments Services | Room 511 Dona Amparo Bldg. Espana Corner Tolentino Street Sampaloc Manila | 82,900.00 | 8/22/2024 | 9/4/2024 | CHASS-PSYCHOLOGY |
| 14 | PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (BALANCE, OTHER/S) FOR THE OPERATION OF THE LABORATORY OF CEGS, CMNS-BIOLOGY, CHEMISTRY, AND PHYSICS WITH PR#IGF-164-24-07-244/11106590 | 230,275.00 | 90 CD | PJD Lab Marketing & Services | Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City | 211,975.00 | 8/13/2024 | 9/5/2024 | CEGS, CMNS-BIOLOGY, CHEMISTRY, AND PHYSICS |
| 15 | PROVISION OF PRINTING AND PUBLICATION (TARPAULIN PRINTING) FOR THE OPERATION OF THE DIFFERENT COLLEGES AND CSU ADMIN OFFICE WITH PR#RAF-101-24-07-259 | 16,005.00 | 4 MONTHS | Lifeworks Print Hub | G. Flores Ave., Brgy. Urduja, Butuan City | 10,844.50 | 8/8/2024 | 9/5/2024 | ADMINISTRATION OFFICE |
| 16 | PROVISION OF FUEL SUPPLIES FOR THE OPERATION OF SPEECH LAB WITH PR#IGF-164-24-08-275 | 1,000.00 | 30 CD | Mindanao Island Oils | Purok 4 Narra, Montilla Blvd. Ong Yiu Pob., Butuan City | 630.00 | 8/27/2024 | 9/5/2024 | SPEECH LAB |
| 17 | PROVISION OF RESEARCH, EXPLORATION AND DEVELOPMENT (TARPAULIN PRINTING) FOR THE PLANNING WORKSHOP FOR ALIGNMENT OF OVPEOAS AND OVPAF FUNCTIONS AND TARGETS THROUGH FUTURES THINKING AND STRATEGIC FORESIGHT ON SEPTEMBER 4-7, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-08-299 | 720.00 | 4 DAYS | Lifeworks Print Hub | G. Flores Ave., Brgy. Urduja, Butuan City | 552.00 | 9/2/2024 | 9/4/2024 | OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE AND OFFICE OF VICE PRESIDENT FOR EXECUTIVE AND AUXILIARY SERVICES |

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

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| 18 | PROVISION OF PRINTING SERVICES (TARPAULIN) FOR THE BACKDROP FOR SCHOLARSHIPS ORIENTATION AY 2024-2025 ON SEPTEMBER 4, 2024 OF ADMISSION OFFICE. (OJT SUPERVISION FEE) WITH PR#IGF-164-24-08-297 | 810.00 | 1 DAY | Lifeworks Print Hub | G. Flores Ave., Brgy. Urduja, Butuan City | 517.50 | 9/3/2024 | 9/4/2024 | ADMISSION OFFICE |
| 19 | PROVISION OF MEALS AND SNACKS FOR THE ORIENTATION AND BASICS OF STARTUP (INCUBATION) WORKSHOP FOR NEW TARA AGRI-AQUA INCUBATEES ON SEPT. 6,2024 (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-08-209 | 27,500.00 | 1 DAY | Bubbly Babe Cakeshop | Purok 5, Villa Kananga, Butuan City | 20,000.00 | 9/3/2024 | 9/5/2024 | DOST-PCAARRD PROJECT 3 AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) |
| 20 | PROVISION OF MEALS AND SNACKS TO CONDUCT OF CAPABILITY BUILDING FOR THE IMPLEMENTATION OF THE EXTENSION PROJECT TEAM MEMBERS @ CSU ON SEPTEMBER 4, 2024 WITH PR#IGF-164-24-08-293 | 4,450.00 | 1 DAY | Flavorful Catering Services | Karaga 4 Acres Bldg. Montalban St., Imadejas, Butuan City | 4,450.00 | 9/2/2024 | 9/4/2024 | COLLEGE OF MATHEMATICS AND NATURAL SCIENCES |
| 21 | PROVISION OF MEALS AND SNACKS FOR THE 2-DAY MEETING FOR CONSOLIDATION OF RESEARCH REPORTS AND ANALYSIS OF DAT FROM CONDUCTED SURVEY AND COLLECTED SAMPLES AT LIBJO MINING CORPORATION (LMC) ON SEPT. 5-6,2024 WITH PR#TRF-184-24-09-216 | 7,700.00 | 2 DAYS | Mang Simon Catering Services | Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City | 7,700.00 | 9/4/2024 | 9/5/2024 | MINESITE AIRBORNE PARTICULATES MATTER MEASUREMENT AND MONITORING |
| 22 | PROVISION OF MEALS FOR THE CSU ADMISSION AND SCHOLARSHIP ORIENTATION, AY 2024-2025 AT CSU-MAIN ON SEPTEMBER 4, 2024. (ADMISSION & SCHOLARSHIP FUND) WITH PR#IGF-164-24-08-296 | 10,000.00 | 1 DAY | Mang Simon Catering Services | Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City | 9,600.00 | 9/2/2024 | 9/4/2024 | OFFICE OF ADMISSION AND SCHOLARSHIP |
| 23 | PROVISION OF MEALS AND SNACKS FOR THE PROJECT INCEPTION MEETING AND TARGET SETTING ACTIVITY ON 05-06,2024 (PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE (JULY 1, 2024 - JUNE 30, 2025) WITH PR#TRF-184-24-08-208 | 27,000.00 | 2 DAYS | Mang Simon Catering Services | Purok 3 Abad Santos St. Brgy. Jose Rizal, Butuan City | 26,400.00 | 9/3/2024 | 9/5/2024 | PROTOTYPE ENHANCEMENT AND TESTING OF VILLAGE-LEVEL SAGO PITH EXTRACTING MACHINE |
| 24 | PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT (AIR CONDITIONER) FOR THE REPLACEMENT OF THE DEFECTIVE UNIT AT GAZEBO ROOM OF EXECUTIVE HOUSE. (OFFICE OF THE PRESIDENT) WITH PR#IGF-164-24-08-270 | 25,000.00 | 30 CD | SaveYour Home Enterprises | #308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City | 22,800.00 | 8/29/2024 | 9/5/2024 | OFFICE OF THE PRESIDENT |
| 25 | PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF ADMISSION OFFICE (CHED COCONUT FARMERS AND THEIR FAMILIES (COSCHO) WITH PR#TRF-184-24-08-181 | 2,464.00 | 30 CD | Tammy Emporium | 504 Lopez Jaena Street, Butuan City | 1,680.00 | 8/28/2024 | 9/5/2024 | CHED COCONUT FARMERS AND THEIR FAMILIES (COSCHO) |
| 26 | PROVISION OF SEMI EXPENDABLE -ICT FOR THE OPERATION OF ADMISSION OFFICE (CHED COCONUT FARMERS AND THEIR FAMILIES (COSCHO) WITH PR#TRF-184-24-08-182 | 36,000.00 | 30 CD | Columbia Computer Center | NB Bldg. Purok 3, Limaha, Butuan City | 35,980.00 | 8/27/2024 | 9/5/2024 | CHED COCONUT FARMERS AND THEIR FAMILIES (COSCHO) |
| 27 | PROVISION OF MEALS AND SNACKS FOR THE RACE AGAINST SUICIDE: A GATEKEEPERS TRAINING FOR SUICIDE PREVENTION IN SCHOOL WITH CSU FACULTY AND STAFF AT CSU-MAIN ON SEPTEMBER 4, 2024 (GUIDANCE AND COUNSELING) WITH PR#IGF-164-24-08-295 | 14,000.00 | 1 DAY | Bubbly Babe Cakeshop | Purok 5, Villa Kananga, Butuan City | 14,000.00 | 9/2/2024 | 9/4/2024 | GUIDANCE AND COUNSELING OFFICE |
| 28 | PROVISION OF LUNCH AND SNACKS FOR THE WORKSHOP ON EFFECTIVE BOOKKEEPING ON SEPTEMBER 4, 2024. (CHASS) ES - HITSAS-TULAY (TUYHAKAW SA KABATAN-ONANG LUMAD) WITH PR#RAF-101-24-08-295 | 12,800.00 | 1 DAY | Mang Simon Catering Services | Purok 3, Abad Santos St. Brgy. Jose Rizal, Butuan City | 12,480.00 | 8/30/2024 | 9/4/2024 | COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES |
| 29 | PROVISION OF VEHICLE RENTAL FOR THE CONDUCT OF FIELD SURVEY FOR THE BASELINE DATA TO THE KEY AREAS IN CARAGA REGION ON SEPTEMBER 2, 2024 TO OCTOBER 5, 2024 WITH PR#RAF-101-24-08-301/11203155 | 117,000.00 | 18 DAYS | Dada Transport Service | Cabiltes St., Brgy. 7, Cabadbaran City | 104,400.00 | 9/4/2024 | 9/6/2024 | FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT |
| 30 | PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION NAVIGATU OFFICE (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) (OCT. 1 TO 30,2024) WITH PR#TRF-184-24-08-185 | 24,519.00 | 30 CD | Navson Non-Specialized Wholesale Trading | T. Calo St., Limaha, Butuan City | 22,382.00 | 9/3/2024 | 9/6/2024 | DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) |
| 31 | PROVISION OF OFFICE SUPPLIES FOR THE FIC OFFICE (DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-08-186 | 20,237.00 | 30 CD | Kimson Commercial | 820 R. Calo St., Butuan City | 18,730.00 | 9/2/2024 | 9/6/2024 | DOST-PCAARRD PROJECT 2. AGRI-BUSINESS HUB (ABH) IN CARAGA THROUGH THE RAISE PROGRAM |
| 32 | PROVISION OF ELECTRICAL SUPPLIES (LED LIGHT) FOR THE OPERATION OF KINAADMAN BLDG. (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-24-08-211 | 4,500.00 | 30 CD | Dynamic Hardware and Construction Supplies | Montilla Boulevard, Brgy. Diego Silang, Butuan City | 4,200.00 | 9/3/2024 | 9/6/2024 | GENERAL SERVICES OFFICE |
| 33 | PROVISION OF INK REFILL SUPPLIES FOR THE OPERATION OF VRPIE OFFICE (ADMINISTRATIVE COST- VPRIE) WITH PR#TRF-184-24-08-193 | 1,210.00 | 30 CD | Columbia Computer Center | NB Bldg. Purok 3, Limaha, Butuan City | 640.00 | 9/2/2024 | 9/6/2024 | OFFICE OF VICE PRESIDENT FOR RESEARCH, INNOVATION AND EXTENSION |
| 34 | PROVISION OF OFFICE AND OTHER SUPPLIES FOR THE OPERATION OF GEN SERVICES (ADMINISTRATIVE COST- VPAF) AND ADMISSION OFFICE (CHED-TES) WITH PR#TRF-184-24-08-188 | 29,519.00 | 30 CD | Kimson Commercial | 820 R. Calo St., Butuan City | 27,556.00 | 9/2/2024 | 9/6/2024 | OFFICE OF VICE PRESIDENT FOR ADMINISTRATION AND FINANCE AND ADMISSION OFFICE |
| 35 | PROVISION OF INK REFILL SUPPLIES FOR THE OPERATION OF NAVIGATU OFFICE (DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) (OCT. 1 TO SEPT. 30,2024) WITH PR#TRF-184-24-08-192 | 11,935.00 | 30 CD | Columbia Computer Center | NB Bldg. Purok 3, Limaha, Butuan City | 9,510.00 | 9/2/2024 | 9/6/2024 | DOST-PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI) |
| 36 | PROVISION OF MEALS TO CONDUCT GENERAL ASSEMBLY AND CAPACITY DEVELOPMENT WORKSHOP, AY 2024-2025 ON SEPTEMBER 6, 2024. (GOLD PANICLES) WITH PR#IGF-164-24-09-298 | 12,500.00 | 1 DAY | Flavorful Catering Services | Karaga 4 Acres Bldg. Montalban St., Imadejas, Butuan City | 11,250.00 | 9/5/2024 | 9/6/2024 | GOLD PANICLES |

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| 37 | PROVISION OF OTHER SERVICES (LABORATORY ANALYSIS) FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH PROJECT WITH PR#TRF-184-24-07-136 | 24,750.00 | 30 CD | Department of Agriculture Regional Soils Laboratory-Caraga | Taguibo, Butuan City | 19,250.00 | 8/19/2024 | 9/10/2024 | DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH PROJECT |
| 38 | PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (BOTTLE TOP DISPENSETTE) FOR THE OPERATION OF CAA-LABORATORY WITH PR#IGF-164-24-08-268 | 25,000.00 | 60 CD | PJD Lab Marketing & Services | Unit9, 216-A Esperanza Subd. Katipunan St., Cebu City | 22,869.00 | 9/3/2024 | 9/10/2024 | COLLEGE OF AGRICULTURE AND AGRI-INDUSTRIES |
| 39 | PROVISION OF LUNCH AND SNACKS FOR THE TRAINING-WORKSHOP ON INTELLECTUAL PROPERTY (IP) MANAGEMENT, PATENT SEARCH AND DRAFT ON SEPTEMBER 10-13, 2024. (MC - CMNS HIGHER EDUCATION PROGRAM) WITH PR#RAF-101-24-09-303/11207998 | 54,000.00 | 4 DAYS | Harriet's Catering Services | Lot 22 Blk. 04 Phase 5, Camella Homes, Villa Kananga, Butuan City | 47,760.00 | 9/5/2024 | 9/9/2024 | COLLEGE OF MATHEMATICS AND NATURAL SCIENCES |
| 40 | PROVISION OF LUNCH AND SNACKS FOR THE 2024 RDIE IN-HOUSE REVIEW ON SEPTEMBER 10-11, 2024 (MC - RESEARCH PROGRAM) WITH PR#RAF-101-24-09-304/11216096 | 61,200.00 | 2 DAYS | Flavorful Catering Services | Karaga 4 Acres Bldg. Montalban St., Imadejas, Butuan City | 57,800.00 | 9/9/2024 | 9/10/2024 | RESEARCH DEVELOPMENT AND INNOVATION EXTENSION |
| 41 | PROVISION OF CONSULTANCY SERVICES FOR THE OPERATION OF DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH WITH PR#TRF-184-24-08-175 | 5,000.00 | 1 MONTH | Joseph P. Abordo | UP, Gorordo Ave., Cebu City | 5,000.00 | 9/2/2024 | 9/12/2024 | DOST PCIEERD SMART THERMO-RESPONSIVE SAGO STARCH |
| 42 | PROVISION OF LABORATORY SUPPLIES FOR THE OPERATION OF CAA LABORATORY (DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 (AUG. 1, 2023 - JULY 31, 2024) EXT. OCT. 2024) WITH PR#TRF-184-24-08-203 | 13,768.00 | 30 CD | Diamed Enterprise | Elon Elon St., Santa Fe Subdivision, Batong Malake Los Baños, Laguna | 13,768.00 | 9/3/2024 | 9/11/2024 | DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE Y2 |
| 43 | PROVISION OF SEMI-EXPENDABLE-FURNITURE & FIXTURES (CABINET) FOR THE OPERATION OF THE OFFICE OF VP FOR EXECUTIVE OPERATIONS AND AUXILIARY SERVICES. (MC - SUPPORT TO OPERATIONS) WITH PR#RAF-101-24-08-298 | 6,000.00 | 30 CD | Tammy Emporium | 504 Lopez Jaena Street, Butuan City | 6,000.00 | 9/4/2024 | 9/11/2024 | OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATIONS AND AUXILIARY SERVICES |
| 44 | PROVISION OF LUNCH FOR THE KASIKAS: KEEN ACCREDITATION SURVEY FOR INSTITUTIONAL COMMITMENT TO ACADEMIC STANDARDS ON SEPTEMBER 11, 2024. (OFFICE OF THE PRESIDENT-IGF (UTRF)) WITH PR#IGF-164-24-09-309 | 6,250.00 | 1 DAY | Flavorful Catering Services | Karaga 4 Acres Bldg. Montalban St., Imadejas, Butuan City | 6,250.00 | 9/10/2024 | 9/11/2024 | OFFICE OF THE PRESIDENT |
| 45 | PROVISION OF LUNCH AND SNACKS FOR THE SHAPING THE FUTURE: OPERATIONAL PLANNING FOR CARAGA STATE UNIVERSITY-CABDBARAN CITY ON SEPTEMBER 12-13, 2024. (FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT) WITH PR#RAF-101-24-09-307 | 45,000.00 | 2 DAYS | Harriet's Catering Services | Lot 22 Blk. 04 Phase 5, Camella Homes, Villa Kananga, Butuan City | 39,800.00 | 9/11/2024 | 9/12/2024 | OFFICE OF VICE PRESIDENT FOR EXECUTIVE OPERATIONS AND AUXILIARY SERVICES |
| 46 | PROVISION MUSICAL INSTRUMENT EQUIPMENT FOR THE OPERATION OF UNIVERSITY CENTER FOR CULTURE AND ARTS OFFICE (CULTURE&ARTS) WITH PR#IGF-164-24-07-193/11086421 | 106,000.00 | 30 CD | Sunlight Music and Sports Shop | Vilanueva St., Butuan City | 100,800.00 | 9/2/2024 | 9/12/2024 | CULTURE AND ARTS OFFICE |
| 47 | PROVISION MACHINERY AND EQUIPMENT FOR THE OPERATION OF UNIVERSITY CENTER FOR CULTURE AND ARTS OFFICE (CULTURE&ARTS) WITH PR#IGF-164-24-07-194/11086780 | 120,000.00 | 30 CD | Sunlight Music and Sports Shop | Vilanueva St., Butuan City | 91,700.00 | 9/2/2024 | 9/12/2024 | CULTURE AND ARTS OFFICE |

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