

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
<b>Goods &amp; Services</b>									
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 Liboon, 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



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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 Aces 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 SEPT. 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- VPAP) 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 VPRIE 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- VPAP) 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 Aces 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 Aces 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 Aces 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-CABDARAN 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	Villanueva 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	Villanueva St., Butuan City	91,700.00	9/2/2024	9/12/2024	CULTURE AND ARTS OFFICE

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