

POST-CONTRACT AWARD DISCLOSURE AS OF FEBRUARY 15, 2026 (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 LABORATORY ANALYSIS SERVICES FOR THE DOST NCRP - SURVEILLANCE OF WATER & SNAIL BORNE DISEASES UNDER WETLAND ECOSYSTEM GRADIENTS IN AGUSAN MARSH: IMPLICATIONS TO HUMAN HEALTH (SWEAM2HEALTH) AUGUST 01, 2025 - JULY 31, 2026 WITH PR#TRF-184-25-12-486	498,000.00	30 CD	Philippine Genome Center Mindanao Satellite Facility	UP Mindanao Tugbok District, Mintal, Davao City	430,559.18	12/26/2025	12/26/2025	DOST NCRP - SURVEILLANCE OF WATER & SNAIL BORNE DISEASES UNDER WETLAND ECOSYSTEM GRADIENTS IN AGUSAN MARSH: IMPLICATIONS TO HUMAN HEALTH (SWEAM2HEALTH)
2	PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF DOST- (CARES) PROJECT: INFORMING THE DEVELOPMENT AND PILOT-TESTING OF A COMMUNITY-TAILORED INTERVENTION FOR BREAST CANCER SCREENING WITH PR#TRF-184-26-01-004	56,065.00	30 CD	Kimson Commercial	820 R. Calo St., Butuan City	38,180.00	1/23/2026	2/3/2026	DOST- (CARES) PROJECT: INFORMING THE DEVELOPMENT AND PILOT-TESTING OF A COMMUNITY-TAILORED INTERVENTION FOR BREAST CANCER SCREENING
3	PROVISION OF LUNCH AND SNACKS FOR THE RDISO CENTER TARGET SETTING AND PRESENTATION OF 2025 ACCOMPLISHMENT REPORT ON FEBRUARY 2, 2026 WITH PR#RAF-101-26-01-020	13,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	13,350.00	1/28/2026	2/2/2026	RESEARCH & DEVELOPMENT AND INNOVATION SERVICES OFFICE
4	PROVISION OF MEALS & SNACKS FOR THE CONDUCT OF USG 5TH SENATE REGULAR SESSION ON JANUARY 31, 2026 WITH PR#IGF-164-26-01-014	11,250.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	10,875.00	1/28/2026	1/30/2026	OFFICE OF THE STUDENT LEADERSHIP & DEVELOPMENT
5	PROVISION OF RENTAL SERVICES (PHOTOCOPIER AND PRINTER) FOR THE OPERATION OF VARIOUS OFFICES AT CSU-MAIN CAMPUS WITH PR#IGF-164-26-01-004/12726892	238,450.00	11 MONTHS	Photopro Trading and General Merchandise	Purok 4, J.C. Aquino Ave., Tandang Sora, Butuan City	187,450.00	1/20/2026	1/23/2026	VARIOUS CSU OFFICES
6	PROVISION OF ICT MATERIALS AND EQUIPMENT FOR THE OPERATION OF CSU ADMINISTRATION SERVICES (ADMINISTRATIVE COST- VPAF) WITH PR#TRF-184-26-01-003	46,800.00	60 CD	LG Supplies and General Merchandise	T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City	44,900.00	1/29/2026	2/9/2026	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
7	PROVISION OF VEHICLE RENTAL FOR THE BENCHMARKING ACTIVITIES OF THE FOOD INNOVATION CENTER AND BSFT PROGRAM ON FEBRUARY 3-7, 2026 WITH PR#RAF-101-26-01-018	50,000.00	5 DAYS	Dada Transport Service	Cabiltes St., Brgy. 7, Cabadbaran City	50,000.00	1/30/2026	2/3/2026	FOOD INNOVATION CENTER
8	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF OJT PRE-DEPLOYMENT TRAINING ON FEBRUARY 05, 2026 AT HERO LEARNING COMMONS ACTIVITY LOFT WITH PR#IGF-164-26-02-020	77,000.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	75,900.00	2/3/2026	2/5/2026	COLLEGE OF HUMANITIES, ARTS AND SOCIAL SCIENCES
9	PROVISION OF LUNCH AND SNACKS FOR THE AGENCY PERFORMANCE REVIEW CONFERENCE WITH DBM ON FEBRUARY 9, 2026 WITH PR#RAF-101-26-02-030	17,500.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	15,400.00	2/5/2026	2/9/2026	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
10	PROVISION OF LUNCH AND SNACKS FOR OPLAN PAGESUSI: PBB CHECKPOINT TEAM FOR SUBMISSION OF MOVs AND AGENCY ACCOUNTABILITY COMPLIANCE FOR FY 2024 AND FY 2025 PBB REQUIREMENTS ON FEBRUARY 19-20, 2026 WITH PR#RAF-101-26-01-022	18,000.00	2 DAYS	Jelai and Twin Store	RTR, Agusan del Norte	17,400.00	2/4/2026	2/11/2026	OFFICE OF THE PLANNING AND QUALITY MANAGEMENT SERVICES
11	PROVISION OF OTHER SUPPLIES AND MATERIALS (TOKEN) FOR THE AGENCY PERFORMANCE REVIEW CONFERENCE WITH DBM ON FEBRUARY 9, 2026 WITH PR#RAF-101-26-02-031	6,000.00	30 CD	The Potter's House by Chin Yu	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Butuan City	1,350.00	2/9/2026	2/9/2026	OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
12	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF HRMSPB PANEL INTERVIEW ON FEBRUARY 04-06, 2026 & FEBRUARY 16-20, 2026 WITH PR#RAF-101-26-01-028	75,600.00	7 DAYS	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	75,600.00	2/3/2026	2/4/2026	HUMAN RESOURCE MANAGEMENT SERVICES OFFICE
13	PROVISION OF LUNCH AND SNACKS FOR THE ONSITE MONITORING PROJECT CLOSING ACTIVITY OF PCIEERD-FUNDED PROJECTS ON FEBRUARY 5, 2026 WITH PR#RAF-101-26-01-023	6,750.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	6,750.00	2/4/2026	2/5/2026	RESEARCH & DEVELOPMENT AND INNOVATION SERVICES OFFICE
14	PROVISION OF OTHER MATERIALS FOR THE ENHANCING POLICY BRIEF WRITING SKILLS OF RESEARCH IN THE AGRICULTURE, AQUATIC, AND NATURAL RESOURCES (AANR) SECTOR IN THE CARAGA REGION ON 9-11, 2026 WITH PR#TRF-184-26-02-030	13,000.00	30 CD	Papelemento Incorporated	Purok 3 Ambangan, Ambago, Butuan City	11,693.00	2/5/2026	2/9/2026	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT
15	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE USG 3RD HOUSE OF REPRESENTATIVES REGULAR SESSION AT HERO LEARNING COMMONS BOARD ROOM ON FEBRUARY 07, 2026 WITH PR#IGF-164-26-01-016	11,250.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	11,250.00	2/5/2026	2/5/2026	UNIVERSITY STUDENT GOVERNMENT OFFICE
16	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF STAKEHOLDERS' CONSULTATION ON THE PROPOSED BSOS AND BSEM CURRICULA ON FEBRUARY 10, 2026 WITH PR#RAF-101-26-02-032	36,000.00	1 DAY	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	35,200.00	2/9/2026	2/10/2026	COLLEGE OF COMPUTING AND INFORMATION SCIENCES
17	PROVISION OF LUNCH AND SNACKS FOR THE CARAGA FOOD INNOVATION CONSORTIUM (CFIC) INTERNAL INCEPTION MEETING FOR FY 2026 PLANNING IMPLEMENTATION ON FEBRUARY 10, 2026 WITH PR#RAF-101-26-02-029	11,250.00	1 DAY	Flavorful Catering Services	Karaga 4 Aces Bldg., Montalban St., Imadejas, Butuan City	11,125.00	2/9/2026	2/10/2026	FOOD INNOVATION CENTER
18	PROVISION OF MEALS AND SNACKS FOR THE ENHANCING POLICY BRIEF WRITING SKILLS OF RESEARCH IN THE AGRICULTURE, AQUATIC, AND NATURAL RESOURCES (AANR) SECTOR IN THE CARAGA REGION ON 9-11, 2026 WITH PR#TRF-184-26-02-028	141,250.00	3 DAYS	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	126,250.00	2/5/2026	2/9/2026	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT
19	PROVISION OF LUNCH AND SNACKS FOR THE SEMINAR ON ZERO WASTE AND WASTEWATER MANAGEMENT ON FEBRUARY 11, 2026 AND WORLD ENVIRONMENT DAY SEMINAR SERIES 2026 ON FEBRUARY 12, 2026. RESPECTIVELY WITH PR#RAF-101-26-02-033	36,000.00	2 DAYS	Plateful Catering Services	Purok 4, MV Tupaz St., Soliman, Butuan City	36,000.00	2/10/2026	2/11/2026	POLLUTION CONTROL UNIT OFFICE

Prepared by: **REDACTED**
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