

POST-CONTRACT AWARD DISCLOSURE AS OF JULY 15, 2026

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 MEALS AND SNACKS FOR THE CONDUCT OF PROJECT KAHUSA ACTIVITY ON JUNE 30, 2026 AT MANOBO CADT 135 TRIBAL HALL , ANTICALA , BUTUAN CITY WITH PR# IGF-164-26-06-382	27,000.00	1 DAY	PLATEFUL CATERING SERVICES	PUROK 4, MV Tupaz St., Soliman, Butuan City	27,000.00	6/24/2026	6/30/2026	COLLEGE EXTENSION COORDINATOR
2	PROVISION OF AGRICULTURAL SUPPLIES AND MATERIALS FOR THE CONDUCT OF RESEARCH, EXPLORATION AND DEVELOPMENT ACTIVITIES UNDER THE MC RESEARCH PROGRAM WITH PR# RAF-101-26-06-349	38,300.00	30 DAYS	One Moonstar Ventures Corp.	Door 11 Rosewood Arcade Villa kananga, Butuan City	38,300.00	6/24/2026	7/1/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT , INNOVATION AND EXTENSION
3	PROVISION OF FUEL, OIL AND LUBRICANT FOR THE OPERATIONAL REQUIREMENTS OF THE OFFICE OF THE VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION WITH PR# RAF-101-26-05-274	262,350.00	6 MONTHS	UniV Gas Refilling Station	Km 6, Libertad, Butuan City	139,920.00	5/22/2026	6/30/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT , INNOVATION AND EXTENSION
4	PROVISION OF KITCHEN EQUIPMENT(BOILER ALUMINUM) TO SUPPORT THE OPERATION OF RESEARCH, DEVELOPMENT, INNOVATION AND EXTENSION ACTIVITIES, FACILITATING FOOD RELATED EXPERIMENTATION, PRODUCT DEVELOPMENT, AND KNOWLEDGE TRANSFER INITIATIVES WITH PR# RAF-101-26-06-365	16,044.00	30 DAYS	KIMSON COMMERCIAL	820 R. CALO St., Butuan City	16,000.00	6/24/2026	7/1/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT , INNOVATION AND EXTENSION
5	PROVISION OF ICT EQUIPMENT FOR THE OPERATION OF DOST - PCIEERD - DEVELOPMENT OF DESIGN ANALYSIS AND METHODOLOGIES FOR ULTRA-LOW POWER LDO IN 5G-ADVANCED AND 6G POWER MANAGEMENT APPLICATIONS (MAY 1, 2026 - APRIL 30, 2027 WITH PR# TRF-184-26-06-167	75,200.00	30 DAYS	Columbia Computer Center, Inc.	NB Bldg.Purok 3, Limaha, Butuan City	49,500.00	6/22/2026	7/1/2026	DOST-PCIEERD-DEVELOPMENT OF DESIGN ANALYSIS AND METHODOLOGIES FOR ULTRA - LOW POWER LDO IN 5G-ADVANCED AND 6G POWER MANAGEMENT APPLICATIONS
6	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST - PCIEERD - DEVELOPMENT OF DESIGN ANALYSIS AND METHODOLOGIES FOR ULTRA-LOW POWER LDO IN 5G-ADVANCED AND 6G POWER MANAGEMENT APPLICATIONS (MAY 1, 2026 - APRIL 30, 2027) WITH PR# TRF-184-26-06-170	12,316.00	30 DAYS	KIMSON COMMERCIAL	820 R. CALO St., Butuan City	9,496.00	6/17/2026	7/1/2026	DOST-PCIEERD-DEVELOPMENT OF DESIGN ANALYSIS AND METHODOLOGIES FOR ULTRA - LOW POWER LDO IN 5G-ADVANCED AND 6G POWER MANAGEMENT APPLICATIONS
7	PROVISION OF OTHER GENERAL SERVICES (GLASS INSTALLATION) FOR THE NEW PROCUREMENT OFFICE AT FARMECHANIZATION BUILDING WITH PR# IGF-164-26-06-336	12,000.00	30 DAYS	LAN'S GLASS AND ALUMINUM SUPPLY	Purok 1, Sumilihon, Butuan City	8,800.00	6/29/2026	7/2/2026	COMMON FUND
8	PROVISION OF MEALS AND SNACK FOR THE CONDUCT OF MIDYEAR PROJECT ASSESSMENT MEETING OF THE EXTENSION PROJECT TITLED "EMPOWERING LOCAL FARMERS" ON JULY 2, 2026 WITH PR# IGF-164-26-06-404	9,000.00	1DAY	JELAI AND TWIN STORE	RTR, Agusan Del Norte	8,000.00	6/25/2026	6/30/2026	COLLEGE EXTENSION COORDINATOR
9	PROVISION OF LUNCH AND SNACKS FOR THE ORIENTATION OF ALL STUDY CONSULTANTS ON JULY 22, 2026 WITH PR# RAF-101-26-06-376	18,000.00	1DAY	FLAVORFUL CATERING SERVICES	Karaga 4 Aces Bldg, Montalban St., Imadejas, Butuan City	18,000.00	6/29/2026	7/2/2026	MSCRC
10	PROVISION OF FUEL SERVICES FOR THE OPERATION OF VCCI: IMPLEMENTATION OF ALTERNATIVE WET & DRY (AWD) TECHNOLOGY FOR RICE PRODUCTION & METHANE REDUCTION IN BUTUAN CITY, ADN PROJECT WITH PR# TRF-184-26-06-178	6,000.00	30 DAYS	UNIV Gas Refilling Station	km 6, Libertad, Butuan City	2,840.00	6/25/2026	6/30/2026	VCCI : IMPLEMENTATION OF ALTERNATE WET AND DRY (AWD) TECHNOLOGY FOR RICE PRODUCTION & METHANE REDUCTION IN BUTUAN CITY,ADN Y2
11	PROVISION OF OFFICE FURNITURE FOR THE OPERATION OF DOST - PCIEERD - DEVELOPMENT OF DESIGN ANALYSIS AND METHODOLOGIES FOR ULTRA-LOW POWER LDO IN 5G-ADVANCED AND 6G POWER MANAGEMENT APPLICATIONS (MAY 1, 2026 - APRIL 30, 2027) WITH PR# TRF-184-26-06-166	64,900.00	30 DAYS	NEW AVP GLASS OPC	P3 A-1, J. Satorre St., Holy Redeemer, Butuan City	38,100.00	6/17/2026	7/2/2026	DOST - PCIEERD - DEVELOPMENT OF DESIGN ANALYSIS AND METHODOLOGIES FOR ULTRA-LOW POWER LDO IN 5G-ADVANCED AND 6G POWER MANAGEMENT APPLICATIONS
12	PROVISION OF LUNCH AND SNACKS FOR THE ACADEMIC VISIT AND BENCHMARKING ACTIVITY OF MSU-IIT PHD IN MATHEMATICS EDUCATION DELEGATION ON JULY 2, 2026 WITH PR# RAF-101-26-06-397	13,500.00	1 DAY	JELAI AND TWIN STORE	RTR, Agusan Del Norte	13,200.00	6/30/2026	7/6/2026	GRADUATE SCHOOL
13	PROVISION OF OTHER PROFESSIONAL SERVICES (VENUE DECORATION) FOR THE CONDUCT OF BUSWAK 2026 ON JULY 4, 2026 AT H.E.R.O LEARNING COMMONS WITH PR# IGF-164-26-06-415	20,000.00	1 DAY	TREASURED WEDDINGS AND EVENTS	T. Calo St., Limaha, Butuan City	20,000.00	7/2/2026	7/3/2026	OSLD
14	PROVISION OF CONSULTANCY SERVICES FOR CARAGA STATE UNIVERSITY PHILIPPINE QUALITY AWARD (PQA) WITH PR# RAF-101-26-04-222	324,800.00	8 MONTHS	ACF CONSULTANCY AND TRAINING CORPORATION	33 Sampaloc St., Valley View, PHI1-A, Cainta, Rizal	302,960.00	4/29/2026	6/25/2026	OPQMS
15	PROVISION OF OTHER SUPPLIES (POLO SHIRT) FOR THE CONDUCT OF USG COA FISCAL ORIENTATION AND CAPACITY BUILDING WORKSHOP ON JULY 3, 2026 WITH PR# IGF-164-26-06-413	6,000.00	30 DAYS	BSU PRINTS AND GARMENTS	Purok 3, Limaha, Butuan City	6,000.00	6/29/2026	6/30/2026	OSLD

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16	PROVISION OF OTHER SUPPLIES (WHOLE MILK) FOR THE OPERATION OF CARABAO AND DAIRY PROCESSING CENTER WITH PR# BRF-161-26-06-051	92,000.00	30 DAYS	GQ9 MULTISALES	Purok 5, Ochoa Ave., Limaha, Butuan City	42,984.00	6/24/2026	7/6/2026	DRGES
17	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT INCEPTION MEETING AND TARGET SETTING OF CONDUCT EXTENSION PROJECT ON JULY 6, 2026 WITH PR# IGF-164-26-06-402	9,000.00	1 DAY	JELAI AND TWIN STORE	RTR, Agusan Del Norte	8,920.00	6/29/2026	7/2/2026	CREATE
18	PROVISION OF OTHER SUPPLIES (PLAQUE) FOR THE CONDUCT OF BUSWAK 2026 ON JULY 4, 2026 AT H.E.R.O LEARNING COMMONS WITH PR# IGF-164-26-06-412	90,000.00	30 DAYS	DIMPLE ARTS AND CRAFTS MANUFACTURING	Purok 12, Libertad, Butuan City	82,800.00	6/29/2026	7/1/2026	OSLD
19	PROVISION OF RENT/LEASE (LIGHTS AND SOUNDS) FOR THE CONDUCT OF BUSWAK 2026 ON JULY 04, 2026, AT H.E.R.O. LEARNING COMMONS WITH PR# IGF-164-26-06-414	22,000.00	1 DAY	NEW ERA AUDIO AND LIGHTS SALES & RENTALS	846 Felipe Ext., Brgy. Bayanihan, Butuan City	15,000.00	6/29/2026	7/1/2026	OSLD
20	PROVISION OF LUNCH AND SNACKS FOR THE GRADUATE STUDIES MEETING FOR THE PREPARATION OF THE FY 2027 BUDGET PROPOSAL ON JULY 2, 2026. WITH PR# RAF-101-26-06-389	18,000.00	1 DAY	FLAVORFUL CATERING SERVICES	karaga 4 Aces Bldg, Montalban St., Imadejas, Butuan City	17,600.00	6/29/2026	7/1/2026	GRADUATE STUDIES
21	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF BUSWAK 2026 ON JULY 1-4, 2026, AT H.E.R.O. LEARNING COMMONS WITH PR# IGF-164-26-06-408	140,000.00	3 DAYS	PLATEFUL CATERING SERVICES	Purok 4, MV Tupaz St., Soliman, Butuan City	138,000.00	6/25/2026	7/1/2026	OSLD
22	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE STATE OF THE UNIVERSITY STUDENT BODY ADDRESS (SUSBA) 2026 ON JULY 4, 2026 WITH PR# IGF-164-26-06-406	52,500.00	1 DAY	PLATEFUL CATERING SERVICES	Purok 4, MV Tupaz St., Soliman, Butuan City	52,500.00	6/29/2026	7/2/2026	OSLD
23	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE USG COA FISCAL ORIENTATION AND CAPACITY BUILDING WORKSHOP ON JULY 3, 2026 WITH PR# IGF-164-26-06-411	31,500.00	1 DAY	PLATEFUL CATERING SERVICES	Purok 4, MV Tupaz St., Soliman, Butuan City	30,800.00	6/29/2026	7/2/2026	OSLD
24	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF THE 2-DAY IN-HOUSE REVIEW OF COMPLETED AND ONGOING EXTENSION PROJECTS ON JULY 13-14, 2026 WITH PR# RAF-101-26-06-373	30,000.00	2 DAY	PLATEFUL CATERING SERVICES	Purok 4, MV Tupaz St., Soliman, Butuan City	27,000.00	6/29/2026	7/7/2026	EXTENSION SERVICES OFFICE
25	PROVISION OF SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES TO SUPPORT THE OPERATIONAL, INSTRUCTIONAL, AND ADMINISTRATIVE FUNCTIONS WITH PR# RAF-101-26-06-230	1,101,650.00	30 DAYS	PC GARAGE COMPUTER CENTER	#501, Lopez Jaena St., Sikatuna, Butuan City	1,094,500.00	5/26/2026	7/7/2026	MC- RESEARCH PROGRAM, MC GENERAL ADMINISTRATION AND SUPPORT, CED HIGHER EDUCATION PROGRAM, GENERAL ADMINISTRATION AND SUPPORT
26	PROVISION OF VEHICLE RENTAL SERVICES FOR THE CONDUCT OF FIELDWORK ACTIVITIES OF CALIBRIDGE: CALIBRATION AND MONITORING OF WATER LEVELS IN BUTUAN CITY BRIDGES FOR FLOOD MANAGEMENT ON JULY 13-27, 2026 WITH PR# TRF-184-26-06-195	97,500.00	13 DAYS	AGUSAN DEL NORTE PUUV TRANSPORT SERVICES COOPERATIVE (AGNORPUV COOP)	Purok 4, Mabini City Of Cabadbaran, Agusan Del Norte	55,900.00	7/6/2026	7/8/2026	CALIBRIDGE; CALIBRATION AND MONITORING OF WATER LEVELS IN BUTUAN CITY BRIDGES FOR FLOOD MANAGEMENT
27	PROCUREMENT OF LPG REFILL AND BURNER FOR THE ACTIVITY OF RESEARCH, EXPLORATION AND DEVELOPMENT OF THE OFFICE OF THE VICE PRESIDENT FOR RESEARCH, DEVELOPMENT, INNOVATION AND EXTENSION WITH PR # RAF-101-26-06-354	9,700.00	COD	PRYCE GASES, INC.	Purok 6, Limaha, Butuan City	6,100.00	7/1/2026	7/9/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION
28	PROVISION OF SEMI-EXPENDABLE-TECHNICAL AND SCIENTIFIC EQUIPMENT (SPEAKER) FOR THE OFFICE OPERATION OF THE VP FOR RESEARCH, DEVELOPMENT, INNOVATION, AND EXTENSION WITH PR# RAF-101-26-06-348	33,000.00	30 DAYS	LG Supplies and General Merchandise	T. Guingona St. Ave., Zone 5 Dagho, Butuan City	30,000.00	7/1/2026	7/9/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION
29	PROVISION OF OTHER SUPPLIES AND MATERIALS (PLAQUE & TOKEN) FOR THE CONDUCT OF THE GOLD PANICLES END-TERM ASSESSMENT ON JULY 8-10, 2026 AT MAGSAYSAY, MISAMIS ORIENTAL WITH PR# IGF-164-26-07-448	32,500.00	1 DAY	PAPELEMENTO INCORPORATED	Purok-3, Ambangan, Ambago, Butuan City	32,250.00	7/7/2026	7/7/2026	GOLD PANICLES
30	PROVISION OF SEMI-EXPENDABLE-ICT SUPPLIES AND EQUIPMENT FOR THE OFFICE OPERATION OF THE VP FOR RESEARCH, DEVELOPMENT, INNOVATION AND EXTENSION PROGRAM WITH PR # RAF-101-26-06-346	43,620.00	30 DAYS	Columbia Computer Center, Inc.	NB Bldg. Purok 3, Limaha, Butuan City	38,500.00	6/30/2026	7/9/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION
31	PROVISION OF PRINTING (ID VALIDATION STICKER) FOR THE OPERATION OF THE CSU - MAIN CAMPUS OFFICE OF STUDENT AFFAIRS AND SERVICES WITH PR# IGF-164-26-06-344	8,250.00	30 DAYS	LIFEWORX PRINTHUB	G. Flores Ave., Brgy. Urduja 860 Butuan City Caraga	8,100.00	6/29/2026	7/9/2026	VICE PRESIDENT FOR STUDENT AFFAIRS AND AUXILIARY SERVICES
32	PROVISION OF FUEL, OIL AND LUBRICANT FOR THE MC-CMNS HIGHER EDUCATION PROGRAM OPERATIONS WITH PR# RAF-101-26-05-282	33,150.00	30 DAYS	UniV Gas Refilling Station	Km 6, Libertad, Butuan City	17,708.73	7/1/2026	7/8/2026	CMNS
33	PROVISION OF LUNCH AND SNACKS FOR THE CONDUCT OF HRMPSB PANEL INTERVIEW ON JULY 7-9, 2026 WITH PR# RAF-101-26-06-395	33,750.00	2 DAYS	JELAI AND TWIN STORE	RTR, Agusan Del Norte	33,750.00	7/9/2026	7/9/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION

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36	PROVISION OF IT EQUIPMENT FOR THE OPERATION OF DEPDEV - DEVELOPMENT OF AN AI-DRIVEN I-TOUR IMS: A SMART INTEGRATED TOURISM INFORMATION MANAGEMENT SYSTEM FOR ENHANCING TOURISM GOVERNANCE AND SERVICE DELIVERY IN THE CARAGA REGION (MARCH 25, 2026-MARCH 24, 2027) WITH PR# TRF-184-26-06-177	26,000.00	30 DAYS	POWERON ENTERPRISE	Purok 2, Capitol Bonbon Road, Imadejas Pob, Butuan City	24,985.00	6/23/2026	7/14/2026	DEPDEV - DEVELOPMENT OF AN AI-DRIVEN I-TOUR IMS: A SMART INTEGRATED TOURISM INFORMATION MANAGEMENT SYSTEM FOR ENHANCING TOURISM GOVERNANCE AND SERVICE DELIVERY IN THE CARAGA REGION (MARCH 25, 2026-MARCH 24, 2027)
37	PROVISION OF FUEL SERVICES FOR THE OPERATION OF VCCI: IMPLEMENTATION OF ALTERNATE WET & DRY (AWD) TECHNOLOGY FOR RICE PRODUCTION & METHANE REDUCTION IN BUTUAN CITY, ADN Y2 (JANUARY 01, 2026-SEPTEMBER 2026) WITH PR# TRF-184-26-06-172	1,500.00	30 DAYS	UniV Gas Refilling Station	Km 6, Libertad, Butuan City	795.00	6/30/2026	7/15/2026	VCCI: IMPLEMENTATION OF ALTERNATE WET & DRY (AWD) TECHNOLOGY FOR RICE PRODUCTION & METHANE REDUCTION IN BUTUAN CITY, ADN Y2 (JANUARY 01, 2026-SEPTEMBER 2026)
38	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON RA 11313 (SAFE SPACES ACT) ON JULY 15, 2026 WITH PR# RAF-101-26-07-502	27,000.00	1 DAY	PLATEFUL CATERING SERVICES	Purok 4, MV Tupaz St., Soliman, Butuan City	27,000.00	7/13/2026	7/14/2026	GPTDU
39	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF BALIK SCIENTISTS EXIT REPORT PRESENTATION OF DR. HALOG ON JULY 15, 2026 WITH PR# TRF-184-26-07-208	21,250.00	1DAY	JELAI AND TWIN STORE	RTR, Agusan Del Norte	19,275.00	7/13/2026	7/14/2026	PCAARRD: AGRICULTURE'S FOOTPRINTS, GAPS AND POTENTIALS TOWARDS A CIRCULAR BIOECONOMY YR2
40	PROVISION OF OTHERS SUPPLIES AND MATERIALS FOR THE STRATEGIC STAKEHOLDER CONSULTATION ON THE CIRCULAR BIOECONOMY: VALIDATING POLICY FRAMEWORKS AND DEVELOPMENT OF MICRO-CREDENTIAL COURSE WITH PR# TRF-184-26-07-204	19,830.00	30 DAYS	THE POTTER'S HOUSE BY CHIN YU	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Bxu	17,910.00	7/14/2026	7/14/2026	PCAARRD: AGRICULTURE'S FOOTPRINTS, GAPS AND POTENTIALS TOWARDS A CIRCULAR BIOECONOMY YR2
41	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF 2026 RDIE IN-HOUSE REVIEW ON JULY 15-16, 2026 WITH PR# RAF-101-26-07-404	45,000.00	2 DAYS	PLATEFUL CATERING SERVICES	Purok 4, MV Tupaz St., Soliman, Butuan City	44,000.00	7/14/2026	7/14/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION
42	PROVISION OF LABORATORY SUPPLIES AND MATERIALS IN SUPPORT OF THE RESEARCH, EXPLORATION, AND DEVELOPMENT INITIATIVES OF THE OFFICE OF THE VICE PRESIDENT FOR RESEARCH, DEVELOPMENT, INNOVATION AND EXTENSION WITH PR# RAF-101-26-06-345	33,250.00	30 DAYS	PJD LAB MARKETING AND SERVICES	Unit 9, 216-A Eperanza Subd. Katipunan St., Cebu City	32,720.00	7/2/2026	7/15/2026	VICE PRESIDENT FOR RESEARCH DEVELOPMENT, INNOVATION AND EXTENSION
43	PROVISION OF OTHER SUPPLIES (TOKEN) FOR THE CONDUCT OF ORIENTATION ON RA 11313 (SAFE SPACES ACT) ON JULY 15, 2026 WITH PR# RAF-101-26-07-513	1,400.00	30 DAYS	THE POTTER'S HOUSE BY CHIN YU	J. Satorre St., Emilia Highway, Brgy. Holy Redeemer, Bxu	1,400.00	7/13/2026	7/14/2026	GPTDU
44	PROVISION OF VEHICLE RENTAL SERVICES FOR THE CONDUCT OF ANNUAL PROGRESS REPORT FOR THE PROJECT OF UPLB ABACA HYBRID (BANDALA) FOR COMMERCIAL PULP AND TESTING ON JULY 15-17, 2026 WITH PR# TRF-184-26-07-206	22,500.00	2 DAYS	DADA Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, A	19,265.00	7/13/2026	7/14/2026	DOST-PCAARRD-EVALUATION OF UPLB ABACA HYBRID FIBERS COMMERCIAL PULP TESTING
45	PROVISION OF TRANSPORTATION SERVICES FOR THE STRATEGIC STAKEHOLDER CONSULTATION ON THE CIRCULAR BIOECONOMY ON JULY 14, 2026 WITH PR# TRF-184-26-06-189	13,000.00	1 DAY	DADA Transport Services	Cabiltes St., Brgy. 7, Cabadbaran City, A	13,000.00	6/30/2026	7/9/2026	PCAARRD: AGRICULTURE'S FOOTPRINTS, GAPS AND POTENTIALS TOWARDS A CIRCULAR BIOECONOMY YR2

Prepared by:

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 BAC Chairperson for Goods