



CAGAYAN STATE UNIVERSITY
ANNUAL PROCUREMENT PLAN FOR FY 2026
INDICATIVE FINAL ☒ UPDATED Version No. 1

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
CENTRAL											
LABORATORY SUPPLIES	NPRIC	Laboratory reagents	Direct Procurement for Science, Technology and Innovation	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	82,490.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT EQUIPMENT	Central Admin.	Printer	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	147,634.95	Fit for Purpose / Digitalization and Standardization	Supplemental
Repair and Maintenance - Buildings and Other Infrastructure	GSO	Repair and Maintenance - Buildings and Other Infrastructure	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	1,300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OFFICE EQUIPMENT	GSO	Air Conditioning Unit	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	450,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT EQUIPMENT	UIO	camera	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	35,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT EQUIPMENT	Central Admin.	DESKTOP	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	145,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	Central Admin.	Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	141,260.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OTHER OFFICE SUPPLIES	Socio Cultural Office	GARMENTS/UNIFORM	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	398,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
VARIOUS ICT SUPPLIES	Central Admin.	ICT SUPPLIES	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	41,600.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Repair and Maintenance - Buildings and Other Infrastructure	Central Admin.	Renovation of Office of the Finance Division	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	2,000,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
LABORATORY SUPPLIES	CALAB	Laboratory Supplies and reagents	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	449,350.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT EQUIPMENT	Central Admin.	LAPTOP	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	331,795.00	Fit for Purpose / Digitalization and Standardization	Supplemental
SEMI EXPANDABLE OFFICE EQUIPMENT	Central Admin.	Water Dispenser	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OTHER OFFICE SUPPLIES	Central Admin.	OTHER OFFICE SUPPLIES	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	78,450.00	Fit for Purpose / Digitalization and Standardization	Supplemental
PRINTING/ADVERTISING EXPENSES	Central Admin.	Printing	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	28,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Publication Expenses	UIO	Publication	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	240,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
RENTAL EXPENSES	Socio Cultural Office	Rentals of sounds and musical instrument	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	45,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Repair and Maintenance - Laboratory Equipment	CALAB	Repair and Maintenance - Laboratory Equipment	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
REPAIR AND MAINTENANCE OF MACHINERY	GSO	Transformer Repair	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	80,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
REPAIR AND MAINTENANCE OF MACHINERY	GSO	Generator Repair	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	15,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Repair and Maintenance - Motor Vehicles	GSO	Repair and Maintenance - Motor Vehicles	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (050000000)	1,395,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental

Repair and Maintenance of Equipment	GSO	Repair and Maintenance of Equipment	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	160,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Representation Expenses	Central Admin.	SEMINARS/ TRAININGS	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	507,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVEL EXPENSES	Special projects	Airfare for guests, evaluators, dignitaries and other officials for the conduct of Special Projects Seminar/Workshop/Meeting	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	25,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVEL EXPENSES	Special projects	Airfare and Bus Ticket for Special Projects Officials/Staff attendance to Seminar/Workshop/Meeting outside Cagayan	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVEL EXPENSES	Special projects	Airfare and Bus Ticket for Special Projects Officials attendance to Seminar/Workshop/Meeting within Cagayan	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVEL EXPENSES	NPRIC	Travels Fees for seminars or training related to NPRIC	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	35,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVE EXPENSES	NPRIC	Travel Fees for Approved Research Project (LOCAL)	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVE EXPENSES	socio	Transportation for CAVRASUC Meet	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	840,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVE EXPENSES	socio	Transportation for National PASUC Meet	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	2,300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TRAVE EXPENSES	socio	Transportation for ASCU-SN	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
RENTAL EXPENSES	GSO	BACK HOE SERVICES	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	82,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
RENTAL EXPENSES	GSO	DUMPTRUCK SERVICES 5 CUBIC METER	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	36,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
RENTAL EXPENSES	GSO	MOBILIZATION/DEMOBILIZATION OF BACKHOE	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	8,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OTHER OFFICE SUPPLIES	OFFICE OF THE PRESIDENT	Procurement of Flags CSU FLAG- CUT AND SEW PHILIPPINE FLAG	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	129,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
REPAIR AND MAINTENANCE OF BUILDING	INFRA- CENTRAL	Construction of Coffee Shop and Wash Area	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Procurement of Big Bus (School Bus) Specifications: Government-use bus with seating capacity of up to 47 passengers including driver	Central Admin.	Procurement of Big Bus (School Bus) Specifications: Government- use bus with seating capacity of up to 47 passengers including driver	Competitive Bidding (Public Bidding)	NO	MEARB/MARB	01/2026	Jun-26	Internally Generated Funds (05000000)	15,000,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Construction of Multi-purpose Building (Phase 1, CSU Extension- Buguey Cagayan)	Central Admin.	Construction of Multi-purpose Building (Phase 1, CSU Extension- Buguey Cagayan)	Competitive Bidding (Public Bidding)	NO	MEARB/MARB	01/2026	Jun-26	Internally Generated Funds (05000000)	15,000,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Construction of Fence and Entrance Gate, CSU Extension- Buguey Cagayan	Central Admin.	Construction of Fence and Entrance Gate, CSU Extension- Buguey Cagayan	Competitive Bidding (Public Bidding)	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	3,500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
SUPPLY AND DELIVERY OF EXECUTIVE TABLE	O-VPAF	SUPPLY AND DELIVERY OF EXECUTIVE TABLE	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	220,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
SUPPLY AND DELIVERY OF EXECUTIVE CHAIR	O-VPAF	SUPPLY AND DELIVERY OF EXECUTIVE CHAIR	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	110,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OTHER OFFICE SUPPLIES	CENTRAL ADMIN- SOCIO	GARMENTS/RTW	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	241,200.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OTHER OFFICE SUPPLIES	CENTRAL ADMIN- SPORTS	GARMENTS/RTW	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	536,400.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Representation Expenses	TRAINING	Meals and Snacks for the participants and speakers of NGPA Training for 3 days	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	370,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
OTHER SUPPLIES	TRAINING	Seminar Kit	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	53,600.00	Fit for Purpose / Digitalization and Standardization	Supplemental

TOKEN	TRAINING	Token	Negotiated Procurement - Agency to Agency	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	6,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
CONSTRUCTION OF RESEARCH DEVELOPMENT AND EXTENSION COMPLEX, LAL-LO CAMPUS	LAL-LO CAMPUS	CONSTRUCTION OF RESEARCH DEVELOPMENT AND EXTENSION COMPLEX, LAL-LO CAMPUS	Competitive Bidding (Public Bidding)	NO	MEARB/MARB	01/2026	Jun-26	Regular Agency Fund (01000000)	25,000,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TOKEN	OP	Umbrella	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	55,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
TOKEN	OP	Anniversary Jacket	Small Value Procurement	NO	N/A	01/2026	Jun-26	Internally Generated Funds (05000000)	330,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ANDREWS CAMPUS									73,460,779.95		
Awards/Rewards Expenses	Various Offices	Awards/Rewards Expenses	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	138,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
		Camera and Drone	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	200,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Semi Expendable - Furniture & Fixtures	REGISTRAR-ANDREWS	Doorknob / original/ heavy duty	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	2,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Postage and Courier Services	REGISTRAR-ANDREWS	Postage and Delivery	Small Value Procurement	No	N/A	01/2026	Jun-26	IGI	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Supplies and Materials Expenses	REGISTRAR-ANDREWS	Graduation Supplies and Materials	Small Value Procurement	No	N/A	01/2026	Jun-26	IGI	413,100.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT Equipments	Various Offices	Information and Communication Technology Equipments	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	295,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT Laboratory	MIS-SMART CAMPUS	Interactive Conference Table (Smart Rooms)	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
	MIS-SMART CAMPUS	College Smart Library	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	400,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
	MIS-SMART CAMPUS	CBEA Simulation Laboratory (Phase 1)	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
	MIS-SMART CAMPUS	Smart Room CTED	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	400,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT Office Equipment	MIS-SMART CAMPUS	4 STOREY CAHS building Networks & CCTV Installation	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	1,116,736.98	Fit for Purpose / Digitalization and Standardization	Supplemental
	MIS-SMART CAMPUS	Self Service Kiosk (Smart Campus Upgrade)	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Semi-Expendable - Inform'n & Comm'n Technology Equip't	Various Offices	Information & Communication Technology Supplies and Materials	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	576,800.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT Office Supplies	REGISTRAR-ANDREWS	ICT Office Supplies (INKS, Cartridge) for Graduation	Small Value Procurement	No	N/A	01/2026	Jun-26	IGI	58,360.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Construction Supplies/Materials	Various Offices	Primary Construction Supplies/Materials	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	16,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Repair & Maintenance School Buildings	Infrastructure	Renovation of TVET kitchen and baking Laboratory	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Renovation of Graduate School Office	Infrastructure	Renovation of Graduate School Office	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Renovation of Open Distance E Learning Room	Infrastructure	Renovation of Open Distance E Learning Room	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	400,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Land Improvement Outlay	Infrastructure	Construction of Urban Garden	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	250,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Binocular Microscope	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	93,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental

Laboratory Equipments	CAHS-LAB	Fully Automated Chemistry Analyzer	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	850,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Urine Analyzar	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	95,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Drying Oven	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	12,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Centrifuge Machine	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	18,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	2-Door Refrigerator 10 cubic ft	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	24,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Automated Pipet 1-50uL	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Automated Pipet 5-100uL	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	7,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Equipments	CAHS-LAB	Automated Pipet 100-1000uL	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	7,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Laboratory Supplies/Materials	CAHS-LAB	Laboratory Supplies/Materials (Reagents, Syringe, Others)	Small Value Procurement	No	N/A	01/2026	Jun-26	IGI	148,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Office Equipment	MIS-SMART CAMPUS	Laptop	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	49,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT Networking Supplies/Materials	MIS-SMART CAMPUS	Networking Supplies and Materials	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	348,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Semi Expendable - Office Equipment	REGISTRAR-ANDREWS	Electric fan, industrial, ground type	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	1,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Semi Expendable - Office Equipment	REGISTRAR-ANDREWS	Water Dispenser	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	6,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Semi Expendable - Office Equipment	REGISTRAR-ANDREWS	BINDING AND PUNCHING MACHINE, 50mm binding capacity	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	6,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Semi Expendable - Furniture & Fixtures - Graduation Expenses	REGISTRAR-ANDREWS	Furniture and Fixtures for Graduation Expenses	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA - Current	142,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
	Various Offices	Office Supplies and Materials	Small Value Procurement		N/A	01/2026	Jun-26	GAA/IGI	323,223.78	Fit for Purpose / Digitalization and Standardization	Supplemental
Office Supplies Expenses / Graduation	REGISTRAR-ANDREWS	Office Supplies and Other Supplies and Materials for Graduation	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	411,100.00	Fit for Purpose / Digitalization and Standardization	Supplemental
	MIS-SMART CAMPUS	Tarpaulin/Printer	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Printing and Publication Expenses	REGISTRAR-ANDREWS	Graduation program	Small Value Procurement	No	N/A	01/2026	Jun-26	IGI	240,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
	ARPS-ANDREWS	PROGRAM YEARBOOK with glossy laminated colored front and back cover	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	1,348,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT Equipment	MIS-SMART CAMPUS	Smart TV (65")	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	480,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Training Expenses	MIS-SMART CAMPUS	Training and Seminars for MIS Workforce	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
Travelling Expenses	MIS-SMART CAMPUS	Travelling Expenses	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	30,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT SUPPLIES	MIS-SMART CAMPUS	MIS Technical Tools (Torque Electric Screw Driver with Screw Bits, etc)	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	20,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT SUPPLIES	MIS-SMART CAMPUS	Network Rehab and Maintenance	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
ICT SUPPLIES AND MAINTENANCE	MIS-SMART CAMPUS	System Development & Software Licenses	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	120,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental

Repair and Installation of LED Wall Module with 64 RGB Bulb	MIS-SMART CAMPUS	Repair and Installation of LED Wall Module with 64 RGB Bulb	Small Value Procurement	No	N/A	01/2026	Jun-26	GAA/IGI	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental
									11,328,320.76		
CARIG CAMPUS											
Procurement of ICT Supplies and Materials	BAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	85,440.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	BAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	25,660.00	Fit for Purpose / Digitalization and Standardization	
Catering Services for Regular and Special Meetings	BAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	105,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of One (1) Unit Office Table	BAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	12,000.00	Fit for Purpose / Digitalization and Standardization	
Supply, Delivery of Purified Drinking Water for the campus	all offices/ colleges	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental No. 2
Procurement of printer and inks	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	104,750.00	Fit for Purpose / Digitalization and Standardization	
Tarpaulins for Assessment Centers	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	7,396.00	Fit for Purpose / Digitalization and Standardization	
Medicine Kits for Assessment Centers	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	31,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Water Dispenser	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	6,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of materials for the Driving NCII Assessment Center	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	9,310.00	Fit for Purpose / Digitalization and Standardization	
Procurement of materials for the Driving NCII Training Center	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	190,050.00	Fit for Purpose / Digitalization and Standardization	
Procurement of materials for the Electrical Installation and Maintenance NCII and NC III Training Center	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	313,100.80	Fit for Purpose / Digitalization and Standardization	
Procurement of materials for the Dressmaking NC II Assessment Center	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	21,485.00	Fit for Purpose / Digitalization and Standardization	
Procurement of materials for the Massage Therapy and Hilot (Wellness Therapy) NC II Assessment Center	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	11,220.00	Fit for Purpose / Digitalization and Standardization	
Procurement of materials for the Electronic Products Assembly and Servicing NC II Assessment Center	TVET	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	32,850.00	Fit for Purpose / Digitalization and Standardization	
Meals for conduct of seminar/trainings and assessment activity	TVET	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	65,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of furnitures and fixtures	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	121,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of coffee machine	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	120,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laptop (Highend User)	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	80,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of All-in-One PCs with Touch Screen	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of External Solid State DRIVE, 1TB, flash drive, 128gb, USB 2.0, plug and play and computer keyboard and mouse (wireless)	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	12,600.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Desktop Computer (Midrange User)	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	45,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Document Scanner (High-end, Fast)	Records	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	35,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of baking ingredients and raw materials for the coffee shop	IPRMO	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	507,260.00	Fit for Purpose / Digitalization and Standardization	
Procurement of supplies and materials for the bakery and coffee shop	IPRMO	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	88,570.00	Fit for Purpose / Digitalization and Standardization	
Procurement of raw materials for the merchandise of the business and printing office	IPRMO	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	7,076,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of other supplies and materials for the office	IPRMO	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	170,300.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	IPRMO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	500,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of photocopier, studio flash, direct to film printer, SSD and tripod for backdrop and camera	IPRMO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	500,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of office chairs and studio chairs	IPRMO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	80,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of aircon	IPRMO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Accounting	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	37,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Accounting	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	9,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Accounting	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	7,015.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of One (1) Unit Desktop Computer and one (1) unit laptop	Accounting	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	90,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Budget	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	98,900.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Cashier	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	34,040.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Cashier	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	9,160.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	Cashier	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	75,600.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	102,350.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	391,500.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Office Equipment	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	239,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	450,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of CCTV CAMERA SET, accessories (12 cameras)	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of books, journals and references	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,447,200.00	Fit for Purpose / Digitalization and Standardization	

Meals and Snacks for Meetings	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,000.00	Fit for Purpose / Digitalization and Standardization	
Printing of Publication Materials	Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	4,800.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	38,520.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Supply	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	88,200.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer	Supply	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	49,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Office Chair	Supply	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	16,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Infrastructure	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	313,500.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Personal Protective Equipment	Infrastructure	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	18,700.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Infrastructure	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	81,609.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Clinic	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	16,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Medicines and Medical Supplies	Clinic	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	735,742.40	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Clinic	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	5,760.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	Clinic	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of executive chair and plastic table	Clinic	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	13,800.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Janitorial/Cleaning Materials	GSO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	79,760.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Gardening Tools and Materials	GSO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	92,680.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Electrical Tools and Materials	GSO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	453,600.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Orbit Fan and Louver Housing with LED Tubes	GSO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	310,000.00	Fit for Purpose / Digitalization and Standardization	
Aircon repair	GSO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Plumbing Tools and Materials	GSO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	79,199.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	CDAAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	61,820.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	CDAAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	196,000.00	Fit for Purpose / Digitalization and Standardization	
Token for Visitors	CDAAd	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Table	CDAAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	15,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Coffee Machine	CDAAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment and Paraphernalias	CDAAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	228,600.00	Fit for Purpose / Digitalization and Standardization	

Supply and Delivery of ICT Supplies and Materials	CDAAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	24,960.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	CDAA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	19,200.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment and Paraphernalias	CDAA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	119,400.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	CDAA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,270.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	CDAA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	371,250.00	Fit for Purpose / Digitalization and Standardization	
Token for Visitors	CDAA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	120,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	CDAA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	119,500.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Binding and Laminating Machine and Paper Shredder	CDAA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	22,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Sports Equipment and Supplies	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	320,040.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	2,650.83	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of office chair	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	6,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of 3-layer steel stadium bleacher with canopy	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Rehabilitation of courts	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Meals for the University Meet	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	600,000.00	Fit for Purpose / Digitalization and Standardization	
Food of Technical Officials for the Intramurals or Meal Allowance	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	90,000.00	Fit for Purpose / Digitalization and Standardization	
Playing Uniform of Officials, Coaches and athletes for the University Meet	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	210,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of printer with scanner	Sports	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	18,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Equipment & Supplies	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	3,170,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Chemistry, Biology and Environmental Equipment & Supplies	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	881,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Glasswares & Supplies	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	112,100.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Prepared Slides and Pure Cultures	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	33,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Chemicals, Reagents and Culture Media	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	348,300.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Furnitures and Fixtures	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Emergency First aid kit with box	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	8,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Heavy Duty Stand Fan for lab rooms	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	24,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Trash Can 80 L with Wheels & Lid	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	7,500.00	Fit for Purpose / Digitalization and Standardization	

Preventive Maintenance and Repair of Equipment	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of printer and LCD projector	Science Laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	55,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory and Chemical Supplies	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	312,270.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Printer and ink	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	46,900.00	Fit for Purpose / Digitalization and Standardization	
PACKAGING (DIRECT and TRANSPORT) LABEL PRINT OUT	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,000.00	Fit for Purpose / Digitalization and Standardization	
TECHNOLOGY TRANSFER MARKET LAUNCH	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,000.00	Fit for Purpose / Digitalization and Standardization	
Repair and Maintenace of Equipment	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Printing and Publication Expenses	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,000.00	Fit for Purpose / Digitalization and Standardization	
Test Analysis	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon	DOST-FIC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	70,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Guidance	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	52,550.00	Fit for Purpose / Digitalization and Standardization	
Suppy and Delivery of ICT Equipment	Guidance	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	618,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Guidance	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	366,055.00	Fit for Purpose / Digitalization and Standardization	
Meals for Meetings	Guidance	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	90,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon and Wall fan	Guidance	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	95,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Guidance	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	157,055.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	530,720.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer, Laptop and Colored Printer	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	606,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	11,200.00	Fit for Purpose / Digitalization and Standardization	
TOR PAPER	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	180,000.00	Fit for Purpose / Digitalization and Standardization	
NOTARIAL SEAL (Self-adhesive)	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	12,000.00	Fit for Purpose / Digitalization and Standardization	
DIPLOMA PAPER	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	7,000.00	Fit for Purpose / Digitalization and Standardization	
DIPLOMA CASE	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	750,000.00	Fit for Purpose / Digitalization and Standardization	
GRADUATION INVITATION	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	750,000.00	Fit for Purpose / Digitalization and Standardization	
POSTAL MAIL STAMPS	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
BINDING AND PUNCHING MACHINE	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	13,500.00	Fit for Purpose / Digitalization and Standardization	

PAPER SHREDDER	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
TWO-WAY WINDOW INTERCOM SYSTEM	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	120,000.00	Fit for Purpose / Digitalization and Standardization	
PAPER TRIMMER/CUTTING MACHINE	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	5,000.00	Fit for Purpose / Digitalization and Standardization	
STEEL FILE CABINET WITH LOCK	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	90,000.00	Fit for Purpose / Digitalization and Standardization	
Office table	Registrar	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	15,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Socio-Cultural	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	28,480.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Rondalla Strings (Nylon and Strings #0 to #6	Socio-Cultural	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Meals for the Seminar workshop of the advisers/choreographer of the Red Eagle Performing Artists (National Workshop and Seminars)	Socio-Cultural	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	70,000.00	Fit for Purpose / Digitalization and Standardization	
Costume and accessories and strings for the RED EAGLE Rondalla,Choir, band and Dance Troupe	Socio-Cultural	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	
Melas for the Nutrition month celebration	Socio-Cultural	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Meals/Snacks for the Board of Judges and Campus Officials and tokens during the Campus Intramurals	Socio-Cultural	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Meals for the Selebrasyon ng Buwan ng Wika	Socio-Cultural	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	IMC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	19,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	IMC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	696,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office Equipment	IMC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	IMC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	5,000.00	Fit for Purpose / Digitalization and Standardization	
Token for Visitors	IMC	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Office Table and Executive Chairs	IMC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Medals	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	210,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	17,200.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Laptop and Desktop Computer and Extension Cord	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	178,315.70	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	11,408.26	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Water Dispenser	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	13,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Office Chair and Office Table	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	75,000.00	Fit for Purpose / Digitalization and Standardization	

Supply and Delivery of Centralized Airconditioning Unit	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	70,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	OSDW	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	71,100.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Laptop and Desktop Computer	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	145,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of DSLR Camera	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	16,610.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Customized Engraved CSU Medallion	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	90,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	80,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Executive Chair and Executive Table	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	38,800.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of 2 Doors Swing Metal File Cabinet (with wheels)	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	27,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Shelf Rack, Paper Cutter Board, Wallfan and Extension Wire	NSTP	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	10,655.00	Fit for Purpose / Digitalization and Standardization	
Production of brochures and Posters	GAD	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	10,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	GAD	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	61,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	GAD	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	8,260.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for meetings	GAD	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Supplt and Delivery of Executive Chair and Plastic Table	GAD	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	13,800.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	3,230.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Battery	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	72,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Wiper Blades L & R and Front and Back	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	6,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Vehicle Materials and Consumbles	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	19,380.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai County Bus	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	29,100.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Toyota Fortuner SAB1858	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	34,900.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex MS 6897	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	18,950.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex 4042	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	22,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Nissan Navara F2858	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	26,600.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Preventive Maintenance Services (PMS) of Nissan Terra SBA 4084	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	26,020.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of TOYOTA FORTUNER Z5N893	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	54,300.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 533	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	199,750.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 536	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	113,280.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of BACHOE HYDRAULIC EXCAVATOR YANMAR	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	47,840.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of ROAD ROLLER	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	12,750.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Grandia L - SAC 1535	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	22,550.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Ford Everest DK828A	Motorpool	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	18,795.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	HRTS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	82,040.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Computer Desktop and Printer	HRTS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	125,265.80	Fit for Purpose / Digitalization and Standardization	
Procurement of Scanner and Laminating Machine	HRTS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	51,500.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	HRTS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	8,924.70	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for meetings	HRTS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	66,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of office sofa	HRTS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	33,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	276,750.00	Fit for Purpose / Digitalization and Standardization	
Procurement of printers	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	80,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of laptop and desktop computer	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	279,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of camera and drone	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	400,000.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	96,822.50	Fit for Purpose / Digitalization and Standardization	
Procurement of Tarpaulins	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	210,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for guests for research activities	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	35,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	OCEO	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of table, cabinet and executive chairs	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	250,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of supplies and materials for safety and health office	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	

Procurement of equipment for safety and health office	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of water asset equipment and materials	OCEO	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	125,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CoL	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	33,984.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CoL	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	5,700.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Booklet for Examinations	CoL	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Executive Chairs	CoL	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	35,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	91,050.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Desktop Computer and Laptop	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	145,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of DSLR Camera and Scanner	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	41,420.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for trainings, seminars and meetings	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of window blinds and curtains	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of executive tables, sofa set and shelf rack	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	110,000.00	Fit for Purpose / Digitalization and Standardization	
Subscription to RDE Journals and Books	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	
Support to patent and copyright applications	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	
Continuing Publication of RDE research papers (in Scopus/WoS/SCI Indexed Journals)	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	550,000.00	Fit for Purpose / Digitalization and Standardization	
Production of Campus Referred RDE Journal	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	500,000.00	Fit for Purpose / Digitalization and Standardization	
Newly Approved Research and Extension Projects	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	2,000,000.00	Fit for Purpose / Digitalization and Standardization	
Continuing RDE Projects for 2026	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,000,000.00	Fit for Purpose / Digitalization and Standardization	
Counterpart of externally funded projects	RDE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,500,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	85,100.00	Fit for Purpose / Digitalization and Standardization	
Procurement of electric and industrial fan	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	21,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of wireless microphone and bluetooth speaker	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of printer and LCD projector	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	110,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of duplicating and shredder machine	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	495,000.00	Fit for Purpose / Digitalization and Standardization	

Expansion Subscription of Google Drive 200Gb	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,500.00	Fit for Purpose / Digitalization and Standardization	
Enrollment Campaign (Advertisement / Brochure Prep)	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Enhancement and Sustainability of Board Performance (Course Audit)	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Course Syllabi Revision & Curriculum Review	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	
Faculty Development (Seminars/ Training/ Orientation)	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
College Committee meetings and other special meetings	COM	Goods	Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Faculty Meeting	COM	Goods	Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Promotions Board Meeting	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Academic Convocation	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Special Meetings for Accreditation	COM	Goods	Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Testimonial for Board Passers	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
College of Medicine Postgraduate Lectures (Semi-Annuals)	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Mid-Year Performance Review	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Year-End Performance Review	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Pasasalamat (Recognition) Activity	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	COM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	130,250.00	Fit for Purpose / Digitalization and Standardization	
Procurement and transportation of Scientific Material	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,155,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	509,150.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Antibiotic Discs	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	88,800.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Culture Media	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	45,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Micro-organisms (for bacteriology)	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	36,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials for Physiology	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	459,800.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Glasswares	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	64,300.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials for Bio-Chemistry	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	283,680.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Chemistry Analyzer	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	600,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Hematology Analyzer	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Laboratory Equipments	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	2,795,000.00	Fit for Purpose / Digitalization and Standardization	
Laboratory software (for Physiology and Pharmacology laboratory exercises) - online subscription for one year	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	180,000.00	Fit for Purpose / Digitalization and Standardization	
Student steel locker for laboratory - 25 door compartment	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	250,000.00	Fit for Purpose / Digitalization and Standardization	
Annual preventive maintenance and repair of laboratory equipment	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	180,000.00	Fit for Purpose / Digitalization and Standardization	
Annual preventive maintenance and repair of microscope	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Calibration of analyzers and laboratory equipment	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	180,000.00	Fit for Purpose / Digitalization and Standardization	
Repair and building maintenance	COM laboratory	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	500,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Journals, Books and Magazines	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Arm Chairs	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Executive Chairs for Faculty	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for Faculty Meeting	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	12,880.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Projector and Printer	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	245,000.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of Licensure Examination Review	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	65,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	73,600.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for Stakeholders	CHK	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	47,600.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of Curriculum Review (2 days)	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	42,000.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of IMD Workshop (1 day)	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	18,000.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of IMD Evaluation (2 day)	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	18,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Printer	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meal and snacks for the 1-day GAD Seminar	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	27,000.00	Fit for Purpose / Digitalization and Standardization	
Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	CHK	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	79,850.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laptop and Desktop Computer	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	145,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Printer and Projector	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Other Supplies and Materials	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,475.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Books and Journals	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	350,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for meetings	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	196,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	Graduate School	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of instructional materials	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	70,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of office table	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	15,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of coffee maker	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of steel cabinet and open shelves	Graduate School	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	155,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	397,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of printer and paper shredder	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	59,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Desktop Computer, Smart TV and DSLR Camera for Multi-Media Room	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	140,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of furnitures for ICOMLAB	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	81,400.00	Fit for Purpose / Digitalization and Standardization	
Procurement of studio acoustic material for ICOMLAB	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	25,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laptop and Desktop Computer	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	448,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Medical Transcription Software Stedman's (All disciplines Licensed)	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of stand fan	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	3,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of meals for trainings, seminars and meetings	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	90,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	CHSS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	37,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	77,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Water Dispenser	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	9,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Studio Camera	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	164,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Equipment for ICOMLAB	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	250,700.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office and Classroom Table	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	65,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Psychological Testing Materials (Personality Test, IQ Test, EQ Test, Interest Test, Aptitude Test, Projective Test	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	500,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Integrated communication Laboratory equipment and materials	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,000,000.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Comb Binding Machine, Xerox Machine and Laminating Machine	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	35,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Computer with statistical software	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	116,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Test material (WAIS-III)	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Thematic Apperception Test	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Sala Set	CHSS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	218,565.00	Fit for Purpose / Digitalization and Standardization	
Procurement of CCTV Equipment and Camera	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laptop, Monitor, Printer and UPS	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	105,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of DESKTOP COMPUTER (TVET/NETWORK LABORATORY)	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	800,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of DESKTOP COMPUTER (IT/CS LABORATORY)	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,750,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	26,240.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for Meetings	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	125,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Cabinet and Table	CICS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	44,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	131,225.56	Fit for Purpose / Digitalization and Standardization	
Procurement of All-in-one Printer (colored)	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	35,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Syllabi Review and Writeshop (2 days)	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	64,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Curriculum Review (3 days)	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	64,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/ industry partners	CIT	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	53,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Workshop (@ 2 trainings ; 2 days per training)	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	80,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	17,500.00	Fit for Purpose / Digitalization and Standardization	
Materials for Booth Establishment	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,000.00	Fit for Purpose / Digitalization and Standardization	
Supplies and materials for Products to be displayed	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Food expense (2 Snacks and lunch) for invited stakeholders	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	24,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for GAD Training	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	36,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for Pre-Deployment Orientation	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	9,000.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Meals for Teacher's Day Celebration	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	21,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Electric and Wall Mounted Fan	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	39,152.10	Fit for Purpose / Digitalization and Standardization	
Procurement of Drafting Table and Drafting Stool	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	142,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Electrical Materials	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	85,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Marine Plywood	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	24,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of TV and ceiling fan	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	98,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Multimeter Analog and Digital	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	40,800.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Manifold Gauge	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	10,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Inverter Refrigerator and Inverter Aircon	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	70,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Equipment for Food Technology	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	93,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Materials for Mechanical Technology	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	175,900.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals 3-day Capacity Building	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	66,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals In-House Review	CIT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	44,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	142,700.00	Fit for Purpose / Digitalization and Standardization	
Procurement of LED Wall	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	2,000,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Journals, Books and Magazines	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Drawing Tables and Arm Chairs	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Executive Chairs for Faculty	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	600,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Streamers for Seminars and board passers and Tarpaulin for Organizational Chart	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	80,000.00	Fit for Purpose / Digitalization and Standardization	
Maintenance and Repair of Laboratory Equipment	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of DSLR Camera	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Projector	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Printers	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	65,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Licensure Examination Review	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	5,200.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Tokens for stakeholders	COEA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	9,600.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Curriculum Review (2 days)	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	42,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/industry partners (curriculum development)	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	24,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Workshop (1 day)	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	17,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	17,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders (Instructional Materials Development)	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	6,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for the 1-day GAD Seminar	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	24,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for 1 Speaker and 1 Trainer	COEA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	2,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	COEA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/industry partners (extension services)	COEA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	6,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	38,840.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Printer and Desktop Computer	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	34,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	19,900.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Projector	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	22,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for Faculty Meetings and Review	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for Accreditation	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Preventive Maintenance of Laboratory Equipment	CVM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	25,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	99,760.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Projector	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	133,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	39,100.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Signages	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	184,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Books and Journals	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,500,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Printer and Laptop	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	103,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Arm Chairs	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	192,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Open Shelves - 7 layer	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	126,000.00	Fit for Purpose / Digitalization and Standardization	

Procurement of Crime Laboratory Equipments	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	250,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Instructional Materials	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for In-House Review, Meetings, Seminars and Trainings	CPAd	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	350,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Books (Print Materials -Hard and Soft Bound)	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office table	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	21,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Computer Set	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	140,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office Chair Heavy Duty	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	7,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Ink	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Book Shelves	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Construction of Library Extension	CoL Library	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	150,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	746,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of CCTV Monitor	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	100,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Server Rack	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	70,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Leaning Management System	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	250,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Video Conferencing App	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of LED WALL	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,700,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Speaker	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	1,890,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	6,935.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office Table	MIS	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for Extension Activities	CNSM	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	20,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Classroom Table and Executive Chair	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	47,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Steel Cabinet	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	30,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Tokens for Accreditation	CNSM	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income	37,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of External Drive	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	14,000.00	Fit for Purpose / Digitalization and Standardization	
Procuremen of Meals for College Meetings	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	84,000.00	Fit for Purpose / Digitalization and Standardization	

Procuremen of Meals for In Service Seminar-Training twice, (2 days each)	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	56,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Meals for seminar and trainings	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	43,200.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Instructional Materials	CNSM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	26,000.00	Fit for Purpose / Digitalization and Standardization	
Representation Expenses	DOST-EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	General Fund	469,000.00	Fit for Purpose / Digitalization and Standardization	
Repairs and Maintenance	DOST-EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	General Fund	10,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	DOST-EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	General Fund	117,500.00	Fit for Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	5,100.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Supplies and Materials	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	58,955.75	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Desktop Computer and printer	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	60,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Aircon and water dispenser	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	69,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Furnitures & Fixtures	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	225,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Repair and Maintenance	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
One (1) Lot Battery Swapping System	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	1,000,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	621,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Fuel, Oil and Lubricants	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	5,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Utility Expenses	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	25,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Transportation and Delivery Services	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	2,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Printing and Publication Expenses	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	60,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Representation Expenses	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	469,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Repair and Maintenance	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	90,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Supplies and Materials	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	117,500.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Maintenance and Operating Expenses	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	25,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	75,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Battery Management System Components, Display Modules, Electronics	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	80,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Battery Pack Accessories, Sensors, Swapping Station Components	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	40,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1

Hardware Supplies, Metal Raw Materials, Liquid Plastic Resin, Replacement Parts	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	40,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Ingress Protection rating, Vibration Test, Temperature Test, Insulation Test, Electrical Contact Test (Pre-Certification Testing)	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	103,752.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Electrostatic Discharge Testing, Short Circuit Test, Battery Pack Performance Test (Statistical and Laboratory Testing)	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	110,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Printing and Binding Expenses	BATSWAP PROJECT	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Consultancy Services	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	45,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Catering Services for Meetings and Conduct of Information, Education and Communication	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	75,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Publication Expenses	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	25,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Communication Expenses	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	150,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Training Expenses	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Printing and Publication Expenses	EMPBOAT	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Representation Expenses	EMPBOAT	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Repair and Maintenance	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	EMPBOAT	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Supplies and Materials	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	300,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Maintenance and Operating Expenses	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	400,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	200,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Transportation and Delivery Services	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Training Expenses	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Supplies and Materials	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Printing and Publication Expenses	EMPBOAT	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Representation Expenses	EMPBOAT	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	200,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	EMPBOAT	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	600,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Raw Materials for Prototype Fabrication	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	450,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Maintenance and Operating Expenses	EMPBOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	299,019.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1

Equipment Outlay	EMPOAT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	1,550,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	EPUB	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST FUND	29,344.91	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Maintenance and Operating Expenses	EPUB	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST FUND	134,120.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	FASTRAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	180,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Legal Services	FASTRAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	3,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	FASTRAC	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	650,152.50	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Representation Expenses	FASTRAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	77,524.43	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Maintenance and Operating Expenses	FASTRAC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST PCIEERD FUND	165,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Transportation and Delivery Services	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	250,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	335,032.88	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Communication Expenses	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	54,911.19	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Transportation and Delivery Services	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	27,680.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Construction Supplies	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	6,586.56	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Agricultural Supplies	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	51,185.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Repair and Maintenance (Office Equipment)	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	20,994.70	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Utility Expenses	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	259,985.70	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Training Expenses	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	393,700.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Advertising Expenses	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	60,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Printing and Binding Expenses	EMRDC	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	DOST GIA FUND	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Representation Expenses	EMRDC	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	DOST GIA FUND	250,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	EMRDC	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	DOST GIA FUND	718,859.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Maintenance and Operating Expenses	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	210,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Repair and Maintenance	SMART GREENHOUSE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	500,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Supplies and Materials	SMART GREENHOUSE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	SMART GREENHOUSE	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	150,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	CTRIKE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	60,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1

Semi-Expendable Machinery and Equipment	CTRIKE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Printing and Publication Expenses	CTRIKE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	30,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Representation Expenses	CTRIKE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	CTRIKE	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	60,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Travelling Expenses (Local)	CTRIKE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST R2 FUND	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Semi-Expendable Machinery and Equipment	CTRIKE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST R2 FUND	960,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Other Professional Services	CTRIKE	Goods	DIRECT CONTRACTING	No	LCRB	01/2026	Jun-26	DOST R2 FUND	293,612.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Materials for the Construction of Rabbit Housing	Infra	Goods	Small Value Procurement	No	LCRB	April 2026	Jun-26	DA Funded Project	650,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Procurement of Materials for the Rehabilitation of Wellness Center	Infra	Goods	Small Value Procurement	No	LCRB	April 2026	Jun-26	Internally Generated Income	775,723.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Well Development Along Greenhouse	Infra	Goods	Community Participation	No	LCRB	June 2026	Jun-26	Internally Generated Income	21,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Steam Iron and Ironing Board	IPRMO	Goods	Small Value Procurement	No	LCRB	June 2026	Jun-26	Business Income	14,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Supplies and Materials	IPRMO	Goods	Small Value Procurement	No	LCRB	June 2026	Jun-26	Business Income	117,457.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Furnitures and Fixtures	IPRMO	Goods	Small Value Procurement	No	LCRB	June 2026	Jun-26	Business Income	45,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Commercial Laundry Machine	IPRMO	Goods	Small Value Procurement	No	LCRB	June 2026	Jun-26	Business Income	600,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Dry Cleaning Machine	IPRMO	Goods	Small Value Procurement	No	LCRB	June 2026	Jun-26	Business Income	100,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Procurement of 167kVA Distribution & Current Transformer and Kilowatt Metering Requirements	Electrical	Goods	Direct Contracting	No	LCRB	July 2026	Jun-26	Internally Generated Income	1,217,119.30	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Electrical Materials	Electrical	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	July 2026	Jun-26	Internally Generated Income	132,200.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Supply and Installation of airconditioning unit for campus clinic office	Clinic	Goods	Small Value Procurement	No	LCRB	July 2026	Jun-26	Internally Generated Income	118,750.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
First Aid Kit	CICS	Goods	Direct Acquisition	No	LCRB	July 2026	Jun-26	Internally Generated Income	13,200.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Fire Extinguisher & Fire Alarm System	CICS	Goods	Direct Acquisition	No	LCRB	July 2027	Jun-26	Internally Generated Income	38,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 2
Rehabilitation of Campus Water lines	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	500,000.00	Fit for Purpose / Digitalization and Standardization	
Construction of New Campus Gate Phase 1	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	6,000,000.00	Fit for Purpose / Digitalization and Standardization	
Completion of Medicine Health Informatics Building	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	6,000,000.00	Fit for Purpose / Digitalization and Standardization	
Repair and maintenance of Other Building	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	5,000,000.00	Fit for Purpose / Digitalization and Standardization	
Improvement of Campus Drainage System	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	2,000,000.00	Fit for Purpose / Digitalization and Standardization	

Improvement of Campus Electrical System	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	2,000,000.00	Fit for Purpose / Digitalization and Standardization	
Campus Ground Improvement: Pavement, Parking, Plant Boxes & Slope Protection	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	3,000,000.00	Fit for Purpose / Digitalization and Standardization	
Rehabilitation of Perimeter Fence (North Side near Dorm & Vetmed)	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	3,000,000.00	Fit for Purpose / Digitalization and Standardization	
Completion of Second Floor of CSU Hostel	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	3,000,000.00	Fit for Purpose / Digitalization and Standardization	
Completion of CDIO & Annex Building	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	13,000,000.00	Fit for Purpose / Digitalization and Standardization	
Construction of Material Recovery Facility	Infrastructure	Infrastructure	Public Bidding	No	MEARB	01/2026	Jun-26	Internally Generated Income	1,000,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office Supplies	DORM	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income	50,018.48	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Office Supplies	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Office Supplies	BATSWAP PROJECT	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	PCIEERD-GIA	15,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Supplies and Materials (Office Supplies)	EMRDC	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	DOST GIA FUND	200,060.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Office Supplies	SMART GREENHOUSE	Goods	Small Value Procurement	No	LCRB	01/2026	Jun-26	Internally Generated Income (CSU Counterpart)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
									141,915,445.05		
LAL-LO CAMPUS											
Catering services during the send-Off and turnover ceremony on Jan. 7, 2026	L.Labor	Catering services during the send-Off and turnover ceremony on Jan. 7, 2026	Small Value Procurement	NO	LCRB	07-Jan-26	Jun-26	5	21,000.00	Use of Framework Activity	
Display materials for LET passers 2026	M.Columbano	Display materials for LET passers 2026	Small Value Procurement	NO	LCRB	13-Jan-26	Jun-26	5	14,050.00	Use of Framework Activity	
Catering services for LET passers during the testimonial dinner on Jan.16, 2026	M.Columbano	Catering services for LET passers during the testimonial dinner on Jan.16, 2026	Small Value Procurement	NO	LCRB	12-19-25	Jun-26	5	45,000.00	Use of Framework Activity	
Feeds for Hybrid pig stocks for the month of January	A.Oandasan	Feeds for Hybrid pig stocks for the month of January	Small Value Procurement	NO	LCRB	19-Jan-26	Jun-26	6	99,850.00	Use of Framework Activity	
Office supplce needed for practice teaching	M.Columbano	Office supplce needed for practice teaching	Small Value Procurement	NO	LCRB	23-Jan-26	Jun-26	5	5,292.50	Use of Framework Activity	
Repair and Maintenance of office printer	M.Columbano	Repair and Maintenance of office printer	Small Value Procurement	NO	LCRB	26-Jan-26	Jun-26	5	3,782.00	Use of Framework Activity	
For mushroom project	R.Collado	For mushroom project	Small Value Procurement	NO	LCRB	26-Jan-26	Jun-26	6	4,765.00	Use of Framework Activity	
Car rental Feb.1-5, 2026	A. Tabuyo	Car rental Feb.1-5, 2026	Small Value Procurement	NO	LCRB	19-Jan-26	Jun-26	5	15,000.00	Use of Framework Activity	
Supplies and Materials needed for University Meet 2026 - Cultural and Arts festival	M.Asejo	Supplies and Materials needed for University Meet 2026 - Cultural and Arts festival	Small Value Procurement	NO	LCRB	04-Feb-26	Jun-26	5	2,539.00	Use of Framework Activity	
For office use - charged to TES	F. Aragonese	For office use - charged to TES	Small Value Procurement	NO	LCRB	23-Feb-26	Jun-26	6	8,200.00	Use of Framework Activity	
Supplies and materials for admini and colleges consuption for 1st quarter - 2026	G.Roldan	Supplies and materials for admini and colleges consuption for 1st quarter - 2026	Small Value Procurement	NO	LCRB	04-Feb-26	Jun-26	5	36,915.00	Use of Framework Activity	
For coffee shop supplies	C.Pascual	For coffee shop supplies	Small Value Procurement	NO	LCRB	06-Feb-26	Jun-26	5	23,875.50	Use of Framework Activity	
Materials needed for cheer dance competition duriing the university meet 2026	J.Capili	Materials needed for cheer dance competition during the university meet 2026	Small Value Procurement	NO	LCRB	09-Feb-26	Jun-26	5	9,330.00	Use of Framework Activity	
Car Rental	A.Tabuyo	Car Rental	Small Value Procurement	NO	LCRB	12-Feb-26	Jun-26	7	35,000.00	Use of Framework Activity	
Dispay materials for LET passers	M.Columbano	Dispay materials for LET passers	Small Value Procurement	NO	LCRB	14-Jun-26	Jun-26	5	9,040.00	Use of Framework Activity	
Dispay materials during the ceremony under GAP project	D.Alasaas	Dispay materials during the ceremony under GAP project	Small Value Procurement	NO	LCRB	16-Feb-26	Jun-26	5	6,400.00	Use of Framework Activity	
Hog Wire for Goat and sheep project	R.Collado	Hog Wire for Goat and sheep project	Small Value Procurement	NO	LCRB	19-Feb-26	Jun-26	6	18,000.00	Use of Framework Activity	
Brass Cutter	B. Waña	Brass Cutter	Small Value Procurement	NO	LCRB	19-Feb-26	Jun-26	5	12,000.00	Use of Framework Activity	

Coffee shop supplies	C.Pascual	Coffee shop supplies	Small Value Procurement	NO	LCRB	23-Feb-26	Jun-26	6		Use of Framework Activity	
Office chair - HR Office	L.Reye	Office chair - HR Office	Small Value Procurement	NO	LCRB	23-Feb-26	Jun-26	5	5,390.00	Use of Framework Activity	
Printer with ADF Duplex printing	M.Columbano	Printer with ADF Duplex printing	Small Value Procurement	NO	LCRB	23-Feb-26	Jun-26	5	14,500.00	Use of Framework Activity	
Portable evaporative aircooler	R.Sawadan	Portable evaporative aircooler	Small Value Procurement	NO	LCRB	27-Feb-26	Jun-26	5	80,000.00	Use of Framework Activity	
Supplies neede for mushroom project 9IGP)	R.Collado	Supplies neede for mushroom project 9IGP)	Small Value Procurement	NO	LCRB	28-Feb-26	Jun-26	6	4,765.00	Use of Framework Activity	
Supplies needed for Coffe project	R.Collado	Supplies needed for Coffe project	Small Value Procurement	NO	LCRB	12-Mar-26	Jun-26	6	33,795.00	Use of Framework Activity	
Cooking materials needed native piggery	M.Javier	Cooking materials needed native piggery	Small Value Procurement	NO	LCRB	16-Mar-26	Jun-26	5	22,000.00	Use of Framework Activity	
Office maintenance	R.Aragones	Office maintenance	Small Value Procurement	NO	LCRB	16-Mar-26	Jun-26	5	1,920.00	Use of Framework Activity	
Material needed for the repaint of traffic signages for graduation 2026	M.Columbano	Material needed for the repaint of traffic signages for graduation 2026	Small Value Procurement	NO	LCRB	16-Mar-26	Jun-26	5	1,865.00	Use of Framework Activity	
Materials needed for the construction of tables for coffee hub.	V.Rendon	Materials needed for the construction of tables for coffee hub.	Small Value Procurement	NO	LCRB	16-Mar-26	Jun-26	6	3,225.00	Use of Framework Activity	
Supplies needed during the RAATI Activity	B. Waña	Supplies needed during the RAATI Activity	Small Value Procurement	NO	LCRB	23-Mar-26	Jun-26	5	16,657.00	Use of Framework Activity	
Materials Needed for awards committee during the commencement exercises 2026	M.Columbano	Materials Needed for awards committee during the commencement exercises 2026	Small Value Procurement	NO	LCRB	30-Mar-26	Jun-26	5	87,311.00	Use of Framework Activity	
Supplies needed for Coffee shop	C.Pascual	Supplies needed for Coffee shop	Small Value Procurement	NO	LCRB	30-Mar-26	Jun-26	6	57,634.00	Use of Framework Activity	
Office supplies for Cashier and accounting office	F.Aragones	Office supplies for Cashier and accounting office	Small Value Procurement	NO	LCRB	30-Mar-26	Jun-26	5	940.00	Use of Framework Activity	
For renewal of fire certificate	G.Roldan	For renewal of fire certificate	Small Value Procurement	NO	LCRB	30-Mar-26	Jun-26	5	50,000.00	Use of Framework Activity	
Various seedling for Orchard project	R.Collado	Various seedling for Orchard project	Small Value Procurement	NO	LCRB		Jun-26	1	270,200.00	Use of Framework Activity	
Flat Bar 2" x 1/4" blue	D. Dela Vega	Flat Bar 2" x 1/4" blue	Small Value Procurement	NO	LCRB	14-Apr-26	Jun-26	1	1,350.00	Use of Framework Activity	
Printing of prgram cum yearbook and program during the 48th Academic convocation	J.Columna	Printing of prgram cum yearbook and program during the 48th Academic convocation	Small Value Procurement	NO	LCRB	16-Apr-26	Jun-26	5	360,000.00	Use of Framework Activity	
Supplies and materials needed for greenhouse and edible landscaping project under DANUPAP program	D.Alasaas	Supplies and materials needed for greenhouse and edible landscaping project under DANUPAP program	Small Value Procurement	NO	LCRB	29-Apr-26	Jun-26	6	19,550.00	Use of Framework Activity	
Display materials dirung the commendement exercises 2026	M.Columbano	Display materials dirung the commendement exercises 2026	Small Value Procurement	NO	LCRB	05-May-26	Jun-26	5	27,200.00	Use of Framework Activity	
Materials needed for the construction of mini stage for graduation 2026	V.Rendon	Materials needed for the construction of mini stage for graduation 2026	Small Value Procurement	NO	LCRB	05-May-26	Jun-26	1	219,850.00	Use of Framework Activity	
Paint	M.Columbano	Paint	Small Value Procurement	NO	LCRB	05-May-26	Jun-26	5	2,150.00	Use of Framework Activity	
supplies needed for small ruminant project	W.Burgos	supplies needed for small ruminant project	Small Value Procurement	NO	LCRB	06-May-26	Jun-26	6	59,600.00	Use of Framework Activity	
Supplies needed for the fabrication of concrete post	V.Rendon	Supplies needed for the fabrication of concrete post	Small Value Procurement	NO	LCRB	06-May-26	Jun-26	1	249,510.00	Use of Framework Activity	
Disconnection swith installation for new academic building	V.Rendon	Disconnection swith installation for new academic building	Small Value Procurement	NO	LCRB	13-May-26	Jun-26	1	133,120.00	Use of Framework Activity	
512GB SSD (2.5 inches) SATA	C. Cañero	512GB SSD (2.5 inches) SATA	Small Value Procurement	NO	LCRB	13-May-26	Jun-26	5	6,000.00	Use of Framework Activity	
Medal lace printing	J.Columna	Medal lace printing	Small Value Procurement	NO	LCRB	16-May-26	Jun-26	5	6,000.00	Use of Framework Activity	
Supplies for ushering committee	M.Columbano	Supplies for ushering committee	Small Value Procurement	NO	LCRB	19-May-26	Jun-26	5	5,355.00	Use of Framework Activity	
Supplies and materials for venue and stage preparation	M.Columbano	Supplies and materials for venue and stage preparation	Small Value Procurement	NO	LCRB	19-May-26	Jun-26	5	117,300.00	Use of Framework Activity	
Plaque reproduction for graduation 2026	M.Columbano	Plaque reproduction for graduation 2026	Small Value Procurement	NO	LCRB	20-May-26	Jun-26	5	32,250.00	Use of Framework Activity	
ACU for coffee hub	V.Rendon	ACU for coffee hub	Small Value Procurement	NO	LCRB	20-May-26	Jun-26	5	49,900.00	Use of Framework Activity	
display materials for RDE	V.Rendon	display materials for RDE	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	5	3,780.00	Use of Framework Activity	
materials needed for AWD Project	N. Dumayag	materials needed for AWD Project	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	7	14,750.00	Use of Framework Activity	
Catering services during the conduct of farmers day on 5-26-26	N. Dumayag	Catering services during the conduct of farmers day on 5-26-26	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	6	22,950.00	Use of Framework Activity	
Work gears reuirement dueing AWD project activities	N. Dumayag	Work gears reuirement dueing AWD project activities	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	6	28,800.00	Use of Framework Activity	

Display materials for Farm day 2026	N. Dumayag	Display materials for Farm day 2026	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	6	1,800.00	Use of Framework Activity	
Glass top for the conference room (COC)	B.Pattung	Glass top for the conference room (COC)	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	7	25,000.00	Use of Framework Activity	
MS Office 2024	C. Cañero	MS Office 2024	Small Value Procurement	NO	LCRB	25-May-26	Jun-26	5	8,500.00	Use of Framework Activity	
Supplies needed for farm production IGP	W.Burgos	Supplies needed for farm production IGP	Small Value Procurement	NO	LCRB	03-Jun-26	Jun-26	6	93,850.00	Use of Framework Activity	
ICT materials for execom/ mancom meeting	C.Panaligan	ICT materials for execom/ mancom meeting	Small Value Procurement	NO	LCRB	08-Jun-26	Jun-26	5	18,020.00	Use of Framework Activity	
ACU for CHM kitchen labotayory	A.Manuel	ACU for CHM kitchen labotayory	Small Value Procurement	NO	LCRB	03-Jun-26	Jun-26	7	60,000.00	Use of Framework Activity	
Supplies for the reproduction of term examination for 1st quarter	M.Columbano	Supplies for the reproduction of term examination for 1st quarter	Small Value Procurement	NO	LCRB	08-Jun-26	Jun-26	5	26,000.00	Use of Framework Activity	
Display materilas for RDE and multi-purpose building	V.Rendon	Display materilas for RDE and multi-purpose building	Small Value Procurement	NO	LCRB	05-Jun-26	Jun-26	5	3,780.00	Use of Framework Activity	
Supplies and materials need for the construction of boundery monuments	V.Rendon	Supplies and materials need for the construction of boundery monuments	Small Value Procurement	NO	LCRB	08-Jun-26	Jun-26	1	199,775.00	Use of Framework Activity	
Materials needed for bed cosntruction and repair to all dormitories	B. Waña	Materials needed for bed cosntruction and repair to all dormitories	Small Value Procurement	NO	LCRB	10-Jun-26	Jun-26	5	50,800.00	Use of Framework Activity	
For Coffee Project (IGP)	B. Burgos	For Coffee Project (IGP)	Small Value Procurement	NO	LCRB	16-Jun-26	Jun-26	5	65,000.00	Use of Framework Activity	
Pressure pump and tank for boys apartment	B. Waña	Pressure pump and tank for boys apartment	Small Value Procurement	NO	LCRB	03-Jun-26	Jun-26	5	31,725.00	Use of Framework Activity	
Materials needed for rancho fench	V.Rendon	Materials needed for rancho fench	Small Value Procurement	NO	LCRB	27-Apr-26	Jun-26	1	15,000.00	Use of Framework Activity	
Supplies for coffee shop during graduation	C.Pascual	Supplies for coffee shop during graduation	Small Value Procurement	NO	LCRB	13-May-26	Jun-26	6	14,295.00	Use of Framework Activity	
Materials needed for coffee refurbishment production facility	R.Rosqueta	Materials needed for coffee refurbishment production facility	Small Value Procurement	NO	LCRB	23-Jun-26	Jun-26	7	13,080.00	Use of Framework Activity	
Office supplies needed for AWD Project	N.Dumayag	Office supplies needed for AWD Project	Small Value Procurement	NO	LCRB	21-May-26	Jun-26	7	14,750.00	Use of Framework Activity	
Equipment needed for AWD Project	N.Dumayag	Equipment needed for AWD Project	Small Value Procurement	NO	LCRB	18-May-26	Jun-26	7	37,350.00	Use of Framework Activity	
Materialsa ans sounds for graduation	D.Dela Vega	Materialsa ans sounds for graduation	Small Value Procurement	NO	LCRB	07-Apr-26	Jun-26	1	157,830.00	Use of Framework Activity	
Medical Supplies	D.Bacutag	Medical Supplies	Small Value Procurement	NO	LCRB	03-Jun-26	Jun-26	5	35,115.00	Use of Framework Activity	
Materials needed for refurbishment of coffee seedlings production	R.Rosqueta	Materials needed for refurbishment of coffee seedlings production	Small Value Procurement	NO	LCRB	16-Jun-26	Jun-26	7	29,279.00	Use of Framework Activity	
Materials for rancho fencing	V.Rendon	Materials for rancho fencing	Small Value Procurement	NO	LCRB	27-Apr-26	Jun-26	1	711,400.00	Use of Framework Activity	
Uniform for gthe cultural athletic activities during the 48th founding anniversary	G.Roldan	Uniform for gthe cultural athletic activities during the 48th founding anniversary	Small Value Procurement	NO	LCRB		Jun-26	7	75,648.00	Use of Framework Activity	
Materils needed for the graduation ceremony RE: Hall committee (seat Cover)	M.Columbano	Materils needed for the graduation ceremony RE: Hall committee (seat Cover)	Small Value Procurement	NO	LCRB	13-May-26	Jun-26	5	8,500.00	Use of Framework Activity	
materials for rancho fencing	V.Rendon	materials for rancho fencing	Small Value Procurement	NO	LCRB	29-Apr-26	Jun-26	1	711,400.00	Use of Framework Activity	
Materials needed for graduation RE: Committee on certificate	M.Columbano	Materials needed for graduation RE: Committee on certificate	Small Value Procurement	NO	LCRB	12-Mar-26	Jun-26	5	12,000.00	Use of Framework Activity	
Display materials for the opening and orientation program on June 22, 2026	R.Agpoom	Display materials for the opening and orientation program on June 22, 2026	Small Value Procurement	NO	LCRB	17-Jun-26	Jun-26	5	2,050.00	Use of Framework Activity	
Feeds and supplies for Poultry production	B.Pattung	Feeds and supplies for Poultry production	Small Value Procurement	NO	LCRB	09-Jun-26	Jun-26	5	1,441.00	Use of Framework Activity	
Supplies and equipment for the implementation of iRISE	V.Sinco	Supplies and equipment for the implementation of iRISE	Small Value Procurement	NO	LCRB	25-Jun-26	Jun-26	1	600.00	Use of Framework Activity	
Supplies and equipment for the implementation of iRISE	V.Sinco	Supplies and equipment for the implementation of iRISE	Small Value Procurement	NO	LCRB	25-Jun-26	Jun-26	1	9,500.00	Use of Framework Activity	
Display materials for AID Grant in coffee refurbishment	R.Rosqueta	Dipslay materials for AID Grant in coffee refurbishment	Small Value Procurement	NO	LCRB	22-Jun-26	Jun-26	1	930.00	Use of Framework Activity	
									4,814,074.00		
SANCHEZ MIRA CAMPUS											
For University Meet	Sports	Procurement of Sports Equipment, supplies and other needs for the conduct of University Meet 2026, Uniforms	Small Value Procurement	No	LCRB	04/2026	05/2026	Fund 05	230,240.00	Fit for Purpose / Digitalization and Standardization	
Improvement of Existing Unpaved Road for Exit gate	GSO	Provision of Labor, Supply & Delivery of Materials and Equipment Rental for the Improvement of Existing Unpaved Road Through Concreting	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 01	1,400,204.27	Fit for Purpose / Digitalization and Standardization	
Agricultural Supplies	Farm Manager / Agro-Tourism	Purchase of agricultural items (e.g. materials for land preparation, seeds, seddlings fertilizer, poultry, cracked corn, livestock.etc.)	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 06	394,400.00	Fit for Purpose / Digitalization and Standardization	

Supply and delivery of materials for the Fencing of Integrated Farm at CSU-SM Old site	Agro-Tourism	Procurement of Construction Materials (Goods)	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 01	390,000.00	Fit for Purpose / Digitalization and Standardization	
Rehabilitation and Improvement of IGE	IGE	Supply and Delivery of Construction materials for the rehabilitation and improvement IGE Kitchen and Merchandise Shop	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 06	148,880.00	Fit for Purpose / Digitalization and Standardization	
Materials for the Bookbinding	IGE	Purchase of Materials for the Bookbinding	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 06	62,685.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Toga for Graduation	IGE	Procurement of Toga for Graduation (Goods)	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 06	464,590.00	Fit for Purpose / Digitalization and Standardization	
For Graduation	Registrar/Graduation Committee/Calayan Extension	For the Printing of Diploma for the Commencement Exercises 2026; Printing of Transcript of Records	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	1,512,495.00	Fit for Purpose / Digitalization and Standardization	
Provision of Split-Type type airconditioning unit	TVET / BAC/Budget / Socio	Procurement of Split-Type type airconditioning unit (Goods)	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	149,400.00	Fit for Purpose / Digitalization and Standardization	
Conduct of RAATI 2026	NSTP	Procurement of supplies, and materials (Goods)	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	40,775.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of of Materials for the LE Falco Café	TVET	Procurement of Construction Materials and Equipment	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	1,075,990.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery materials, equipment, supplies and menu layout including food photography for the operation of Le Falco Café	TVET	Procurement of equipment, supplies and menu layout including food photography for the operation of Le Falco Café	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	911,471.50	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of Equipment, Tools and materials and Training Services needed for the Establishment of the Café and Registration of Barista NCII Assessment Center	TVET	Procurement of Equipment for Barista NC II Assessment Center	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	923,304.16	Fit for Purpose / Digitalization and Standardization	
Procurement of Office Equipment and supplies for CSU-Sanchez Mira Calayan Extension and other needs for daily Operation	Calayan Extension	Purchase of Office Equipment and Office needs (Goods)	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	83,130.00	Fit for Purpose / Digitalization and Standardization	
Repair and Improvement of Rooms and Ceilings	CHM / COE / CICS	Procurement of Construction materials	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	594,845.00	Fit for Purpose / Digitalization and Standardization	
Supply and Delivery of materials for the housing of Heifer and Bull for the Project establishment of a 20-cow level multiplier and technology demonstration	Agro-Tourism	Procurement of materials for the housing of Heifer and Bull for the Project establishment of a 20-cow level multiplier and technology demonstration	Small Value Procurement	No	LCRB	01/2026 to 06/2026	01/2026 to 06/2026	Fund 05	148,610.00	Fit for Purpose / Digitalization and Standardization	
									8,531,019.93		
PIAT CAMPUS											
Compact vlogging camera with grip for publication office	Publication Office	Procurement of Compact vlogging camera with grip	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	07-Jan-26	02-Feb-26	Internall Generated Fund-Fund 05	55,000.00	Fit for Purpose / Digitalization and Standardization	
For the production of feeds intended for the livestock economic enterprise development project under DA	Department of Agriculture	Supply and delivery of Agricultural Machinery	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	14-Jan-26	29-Jan-26	Trust Fund/receipt-Fund 07	140,000.00	Fit for Purpose / Digitalization and Standardization	
For the seminar-workshop entitled "Bridging Academe to Industry: A Career preparation seminar for graduating students" on January 16, 2026	CICS	Procurement of Snacks	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	15-Jan-26	16-Jan-26	Internall Generated Fund-Fund 05	10,800.00	Fit for Purpose / Digitalization and Standardization	
Food to be served during the Faculty meeting on January 20, 2025	Campus Academic Office	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	19-Jan-26	20-Jan-26	Internall Generated Fund-Fund 05	13,200.00	Fit for Purpose / Digitalization and Standardization	
For TVET animal health care NCIII inspection	TVET	Procurement of Animal healthcare equipment	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	20-Jan-26	13-Feb-26	Internall Generated Fund-Fund 05	49,685.00	Fit for Purpose / Digitalization and Standardization	
Construction supplies and materials for back gate	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	22-Jan-26	03-Feb-26	Internall Generated Fund-Fund 05	25,510.00	Fit for Purpose / Digitalization and Standardization	
Construction supplies and materials for the construction of farm house Phase I	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	23-Jan-26	13-Feb-26	Business Related Fund-Fund 06	163,133.92	Fit for Purpose / Digitalization and Standardization	

For the streest dance and folk dance costume, contestants and coaches polo shirt for the upcoming univ meet 2026 on February 11-13,2026	Campus Socio-Cultural Office	Procurement of Costumes	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	27-Jan-26	11-Feb-26	Internall Generated Fund-Fund 05	48,750.00	Fit for Purpose / Digitalization and Standardization	
Construction Supplies and Materials for the CSU Piat Main Gate Signage	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	02-Feb-26	10-Mar-26	Internall Generated Fund-Fund 05	13,650.00	Fit for Purpose / Digitalization and Standardization	
Fruit bearing trees seedlings for CSU-Piat Campus	CEO Office	Procurement of Seedlings	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	02-Feb-26	26-Feb-26	General Appropriation Act-Fund 01	292,000.00	Fit for Purpose / Digitalization and Standardization	
For the hardbound of annual accomplishment from 2022 to 2024	CEO Office	Procurement of Hardbound of Annual accomplishment from 2022 to 2024	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	03-Feb-26	26-Feb-26	General Appropriation Act-Fund 01	5,400.00	Fit for Purpose / Digitalization and Standardization	
For the CEO's Office	CEO Office	Procurement of Yellow shield air purifier with UCV light	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	03-Feb-26	26-Feb-26	General Appropriation Act-Fund 01	7,500.00	Fit for Purpose / Digitalization and Standardization	
For food to be served during the workshop on proposal writing of projects for the Dairy Research, Extension and Production Center (DAREP) atCA conference room of February 9, 2026	R&D Office	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	05-Feb-26	09-Feb-26	Internall Generated Fund-Fund 05	14,000.00	Fit for Purpose / Digitalization and Standardization	
For the railings of alumni	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	05-Feb-26	26-Mar-26	Internall Generated Fund-Fund 05	184,250.00	Fit for Purpose / Digitalization and Standardization	
Office equipment needed for the project "S&T Community-based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province"	College Extension under College of Agriculture	Procurement of Office equipment	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	2/16/2026	02-Mar-26	Trust Fund/receipt-Fund 07	110,500.00	Fit for Purpose / Digitalization and Standardization	
Office supplies charged under the project titled "S&T community-based farm on mango production and processing for enterprise development in Cagayan Province	College Extension under College of Agriculture	Procurement of Office supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Feb-26	27-Feb-26	Trust Fund/receipt-Fund 07	38,995.00	Fit for Purpose / Digitalization and Standardization	
Janitorial supplies charge under the project titled "S&T community-based farmr on mango production and processing for enterprise development in Cagayan Province	College Extension under College of Agriculture	Procurement of Janitorial supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-Feb-26	18-Mar-26	Trust Fund/receipt-Fund 07	2,900.00	Fit for Purpose / Digitalization and Standardization	
For food to be served during the finalization workshop on project writing for DAREP in collaboration with PCC on February 20, 2026 at the CA Conference Room	R&D/KTM Office	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-Feb-26	20-Feb-26	Internall Generated Fund-Fund 05	14,000.00	Fit for Purpose / Digitalization and Standardization	
For ROTC RAATI 2026	ROTC Office	Procurement of ROTC various Equipment	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	23-Feb-26	18-Mar-26	Internall Generated Fund-Fund 05	19,800.00	Fit for Purpose / Digitalization and Standardization	
Mals and Snacks during the KII and FGD with rizal Mango growers cooperative and LGU Rizal (Charge to S&T community-based farm on mango production and processing for enterprise development in Cagayan Province - under Representation Expenses on March 3, 2026)	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	24-Feb-26	03-Mar-26	Trust Fund/receipt-Fund 07	20,300.00	Fit for Purpose / Digitalization and Standardization	
For the planning office	Planning Office	Procurement of Office chair	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	02-Mar-26	12-Mar-26	General Appropriation Act-Fund 01	6,000.00	Fit for Purpose / Digitalization and Standardization	
Stainless lettering and CSU logo with light and installation of signage at the main gate	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	03-Mar-26	18-Jun-18	Internall Generated Fund-Fund 05	120,000.00	Fit for Purpose / Digitalization and Standardization	

Office supplies charged under the project titled "S&T Community-based farm on mango production and processing for enterprise development in Cagayan Province -(Office Supplies expenses)	College Extension under College of Agriculture	Procurement of Office supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	06-Mar-26	14-May-26	Trust Fund/receipt-Fund 07	5,460.00	Fit for Purpose / Digitalization and Standardization	
Meals and snacks during inception meeting of the project S&T community based farm on mango production and processing for enterprise development in Cagayan Province - under representation expenses on March 24, 2026 CSU Piat	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	10-Mar-26	24-Mar-26	Trust Fund/receipt-Fund 07	13,750.00	Fit for Purpose / Digitalization and Standardization	
Tarpaulin for the inception meeting and mango orchard production sites for the project "STCBF on mango production and processing for enterprise development in Cagayan Province"	College Extension under College of Agriculture	Procurement of Tarpaulin	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Mar-26	24-Mar-26	Trust Fund/receipt-Fund 07	4,885.00	Fit for Purpose / Digitalization and Standardization	
Materials needed for the inception meeting on March 24, 2026 of the project S&T Community based Farm on Mango Production and Processing for enterprise development in Cagayan Province - other supplies and metrials expenses	College Extension under College of Agriculture	Procurement of Bayong bags and lei	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Mar-26	24-Mar-26	Trust Fund/receipt-Fund 07	8,750.00	Fit for Purpose / Digitalization and Standardization	
Electrical materials for the preparation for Graduation 2026	Infra office	Procurement of Electrical materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	30-Mar-26	21-Apr-26	Internall Generated Fund-Fund 05	61,840.00	Fit for Purpose / Digitalization and Standardization	
Meals and snacks during the good agricultural practices and records keeping training of the project "S&T Community-based farm on mango production and processing for enterprise development in Cagayan Province.	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	06-Apr-26	17-Apr-26	Trust Fund/receipt-Fund 07	16,000.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materials needed for the training: "Good agricultural partices " and"record keeping" of the project "S&T Community-based farm on mango production and processing for enterprise development in Cagayan Province.	College Extension under College of Agriculture	Procurement of Office supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	06-Apr-26	05-May-26	Trust Fund/receipt-Fund 07	5,060.00	Fit for Purpose / Digitalization and Standardization	
Food For the Saranay ti Barangay: College of Criminal Justice Education Extension Project on April 8, 2026 at Warat, Piat, Cagayan	College Extension under CCJE	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	07-Apr-26	08-Apr-26	General Appropriation Act-Fund 01	5,350.00	Fit for Purpose / Digitalization and Standardization	
Labor and materials of solar powered submersible pump -3HP for the watering of new ly transplanted fruit trees	Infra office	Procurement of SOLAR POWERED SUBMERSIBLE PUMP- 3HP 1Ø, HYBRID TYPE OFF GRID- WITHOUT BATTERY	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	07-Apr-26	on-going installation	Internall Generated Fund-Fund 05	300,000.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materials needed for the training on good agricultural practices and records keeping of the project S&T community based farm on mango production and processing for enterprise development in Cagayan Province Other supplies and materials Expenses	College Extension under College of Agriculture	Procurement of T-shirt and tote bag	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	14-Apr-26	14-May-26	Trust Fund/receipt-Fund 07	7,390.00	Fit for Purpose / Digitalization and Standardization	
To be used at the main gate	Infra office	Procurement of Stone cladding tiles and adhesive	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	23-Apr-26	Internall Generated Fund-Fund 05	55,570.00	Fit for Purpose / Digitalization and Standardization	

For the Saranay ti Barangay: College of Criminal Justice Education Extension Project on April 15, 2026 at Warat, Piat, Cagayan	College Extension under CCJE	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	15-Apr-26	General Appropriation Act-Fund 01	5,750.00	Fit for Purpose / Digitalization and Standardization	
For food to be served during the 2026 campus in-house and research project monitoring on April 20, 2026 at the RDE Office	R&D/KTM Office	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	20-Apr-26	Internall Generated Fund-Fund 05	10,200.00	Fit for Purpose / Digitalization and Standardization	
For food to be served during the 2026 search for best undergraduate and MS in Agriculture Thesis on April 21, 2026 at the RDE Office	R&D/KTM Office	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-Mar-26	21-Apr-26	Internall Generated Fund-Fund 05	16,050.00	Fit for Purpose / Digitalization and Standardization	
for the printing of ICC materials	College Extension under College of Agriculture	Procurement of Printer	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	14-May-26	Trust Fund/receipt-Fund 07	9,000.00	Fit for Purpose / Digitalization and Standardization	
For the alumni stage	GSO	Procurement of Split type airconditioning unit 2.5 hp	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	14-May-26	Internall Generated Fund-Fund 05	40,000.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materisls needed for Mango Fruit Bar processing charged under the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. - Other Supplies and Materials Expenses	College Extension under College of Agriculture	Procurement of Glass bottles and seals	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	19-May-26	Trust Fund/receipt-Fund 07	11,858.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materisls needed for Mango Fruit Bar processing charged under the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. - Other Supplies and Materials Expenses	College Extension under College of Agriculture	Procurement of Glass jars and pouch	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	13-Apr-26	06-May-26	Trust Fund/receipt-Fund 07	2,160.00	Fit for Purpose / Digitalization and Standardization	
Monoblock chair for the graduation	GSO	Procurement of Monoblock chairS	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	29-Apr-26	Internall Generated Fund-Fund 05	86,000.00	Fit for Purpose / Digitalization and Standardization	
Hire of LED Wall 9'x12' and sound sytem for the graduation 2026	GSO	Procurement of Hire of LED Wall 9'x12' and sound sytem	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	19-May-26	Internall Generated Fund-Fund 05	38,000.00	Fit for Purpose / Digitalization and Standardization	
For the construction of coffee shop Phase 1	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	06-Jul-26	Internall Generated Fund-Fund 05	1,016,424.40	Fit for Purpose / Digitalization and Standardization	
For the perimeter fence of Dairy Project	Dairy center	Procurement of Barbed wire, u nail and tie wire	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	26-May-26	Business Related Fund-Fund 06	41,700.00	Fit for Purpose / Digitalization and Standardization	
Additional materials for the preparation for the graduation (For lighting, flooring, painting and steel matting for posting of tarpaulin of university officials)	Infra office	Procurement of Flood lights and Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	21-Apr-26	21-Apr-26	Internall Generated Fund-Fund 05	52,045.00	Fit for Purpose / Digitalization and Standardization	
printing of tote bag and t-shirt for the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province	College Extension under College of Agriculture	Procurement of Printing services	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	22-Apr-26	06-May-26	Trust Fund/receipt-Fund 07	13,120.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materials needed for the Mango Fruit Bar Processing Charged under the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. - Other Supplies and Materials expenses.	College Extension under College of Agriculture	Procurement of Laboratory supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	04-May-26	08-Jun-26	Trust Fund/receipt-Fund 07	23,625.00	Fit for Purpose / Digitalization and Standardization	

Extension purposes of the BTLED Program titled "Advancing Food Security through Squash-Based Enterprise Development	College Extension under College of Teacher Education	Procurement of Speaker with Microphone	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	04-May-26	02-Jun-26	Internall Generated Fund-Fund 05	13,000.00	Fit for Purpose / Digitalization and Standardization	
Tarpaulin needed for Mango Fruit Bar Processing charged under the project "S&T Community Based Farm On Mango Production and Processing for Enterprise Development in Cagayan Province	College Extension under College of Agriculture	Procurement of Tarpaulin	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	07-May-26	25-Jun-26	Trust Fund/receipt-Fund 07	600.00	Fit for Purpose / Digitalization and Standardization	
Extension of the BTLED Program titled "Advancing Food Security through Squash-Based Enterprise Development under Prioritizing Food Security	College Extension under College of Teacher Education	Procurement of Printer	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	05-Apr-26	16-Jun-26	Internall Generated Fund-Fund 05	9,000.00	Fit for Purpose / Digitalization and Standardization	
Extension of the BTLED Program titled "Advancing Food Security through Squash-Based Enterprise Development under Prioritizing Food Security	College Extension under College of Teacher Education	Procurement of Office supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	05-Apr-26	16-Jun-26	Internall Generated Fund-Fund 05	6,360.00	Fit for Purpose / Digitalization and Standardization	
Cleaning materials Charged under the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. -Other Supplies and Materials Expenses	College Extension under College of Agriculture	Procurement of Janitorial supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	07-May-26	16-Jun-26	Trust Fund/receipt-Fund 07	1,400.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks during the 2-day Value Adding and Marketing training of the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise development in Cagayan Province. Charged under - (Representation Expenses)	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	11-May-26	28-Jun-26	Trust Fund/receipt-Fund 07	29,000.00	Fit for Purpose / Digitalization and Standardization	
Office supplies and materials needed for the trainings: "Value Adding and Marketing" of the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province.-Office supplies and materials expenses.	College Extension under College of Agriculture	Procurement of Office supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	12-May-26	08-Jun-26	Trust Fund/receipt-Fund 07	11,130.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks during the project meeting of the project S&T Community-Based Farm on Mango Production and Processing for Enterprise development in Cagayan Province. Charged under-(Representation Expenses) MAY 19, 2026	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	19-May-26	Trust Fund/receipt-Fund 07	2,200.00	Fit for Purpose / Digitalization and Standardization	
for bacfling of alumni park and coffee shop	Infra office	Procurement of Construction supplies and materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	18-May-26	Internall Generated Fund-Fund 05	46,000.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materials needed for the tagging Charged under the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. - Other supplies and materials Expenses	College Extension under College of Agriculture	Procurement of Painting materials	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	08-Jun-26	Trust Fund/receipt-Fund 07	7,200.00	Fit for Purpose / Digitalization and Standardization	

Other supplies and materials needed for the trainings : "Value Adding and Marketing" of the project "S&T Community-Based Farm on Mango Production.	College Extension under College of Agriculture	Procurement of nylon PE bags	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	16-Jun-26	Trust Fund/receipt-Fund 07		Fit for Purpose / Digitalization and Standardization	
equipment for the project Charged under the project "S&T Community-based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province.	College Extension under College of Agriculture	Procurement of Hot water treatment tank	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	11-May-26	Trust Fund/receipt-Fund 07	290,000.00	Fit for Purpose / Digitalization and Standardization	
Other supplies and materials needed for the trainings : "Value Adding and Marketing" of the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. Other supplies and materials expenses	College Extension under College of Agriculture	Procurement of tarpaulin, 3x5, landscape	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	25-Jun-26	Trust Fund/receipt-Fund 07	335.00	Fit for Purpose / Digitalization and Standardization	
For the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province.	College Extension under College of Agriculture	Procurement of Adjustable Ladders	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	11-Jun-26	Trust Fund/receipt-Fund 07	40,000.00	Fit for Purpose / Digitalization and Standardization	
Semi Expandable ICT Equipment, will be used for printing, scanning and copying research documents, data recording sheets, questionnaires, laboratory records, tables, and final report outputs needed in the conduct and documentation of the study	College Extension under College of Agriculture	Procurement of Printer	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	5/18/2026	17-Jun-26	General Appropriation Act-Fund 01	9,000.00	Fit for Purpose / Digitalization and Standardization	
Laboratory supplies to be used during the rearing and bioassay set-up	Extension Office	Procurement of White seeds and hided cup	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	11-Jun-26	Internall Generated Fund-Fund 05	2,550.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks for project team, project consultant/resource speakers/technical trainer during the PQM training, Mango Processing Training, Project Consultation with the beneficiaries, project team meeting of the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province under Representation Expenses.	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	25-May-26	14-Jun-26	Trust Fund/receipt-Fund 07	38,000.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks during the PQM and Mango Processing Training of the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province under Representation Expenses.	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	25-May-26	12-Jun-26	Trust Fund/receipt-Fund 07	11,600.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks during the mapping and tagging of mango orchard for the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province-Representation Expenses	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	04-Jun-26	08-Jun-26	Trust Fund/receipt-Fund 07	3,600.00	Fit for Purpose / Digitalization and Standardization	
Office supplies expenses for printing, documentation, data recording, report preparation, and other research related activities for the conduct of the study on napier grass varieties and fall armyworm	College Extension under College of Agriculture	Procurement of Office supplies	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-May-26	16-Jul-26	Business Related Fund-Fund 06	6,760.00	Fit for Purpose / Digitalization and Standardization	

Procurement of token for trainers/resource speakers during the PQM and Mango Processing Training of the project "S&T Community-Based Famr on Mango Production and Processing for Enterprise Development in Cagayan Province-Representation Expenses	College Extension under College of Agriculture	Procurement of Token	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	09-Jun-26	11-Jun-26	Trust Fund/receipt-Fund 07	7,900.00	Fit for Purpose / Digitalization and Standardization	
Meals and snacks during the IPM and ICM Training of the project S&T Community-based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province-Representation Expenses	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	18-Jun-26	22-Jun-26	Trust Fund/receipt-Fund 07	11,000.00	Fit for Purpose / Digitalization and Standardization	
Additional construction materials for the rehabilitation of coffee shop	Infra office	Procurement of Tiles, Ighting materials and Comfort room fixtures	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	15-Jun-26	06-Jul-26	Internall Generated Fund-Fund 05	482,435.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks during the tagging activity of the project for the project "S&T Community-based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province-Representation Expenses	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	19-Jun-26	25-Jun-26	Trust Fund/receipt-Fund 07	3,740.00	Fit for Purpose / Digitalization and Standardization	
Meals and Snacks during the PQM and Mango Processing Training of the Project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province-Representation Expenses	College Extension under College of Agriculture	Procurement of Foods	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	26-Jun-26	30-Jun-26	Trust Fund/receipt-Fund 07	17,400.00	Fit for Purpose / Digitalization and Standardization	
Equipment to be used for the project titled "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province. - (Semi-Expandable Machinery Equipment Expenses)	College Extension under College of Agriculture	Procurement of Laboratory equipment	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB 2	16-Apr-26	Awarded with issued Purchase Order	Trust Fund/receipt-Fund 07	209,500.00	Fit for Purpose / Digitalization and Standardization	
CONSTRUCTION OF GOAT/SHEEP MULTIPLIER FARM (IB no.: P2026-04-217)	Colle of Agriculture	CONSTRUCTION OF GOAT/SHEEP MULTIPLIER FARM (IB no.: P2026-04-217)	Public/competitive bidding	No	Single Calculated Responsive Bid	13-May-26	on-going	Trust Fund/receipt-Fund 07	2,560,444.19	Fit for Purpose / Digitalization and Standardization	
									7,025,515.51		
SOLANA CAMPUS											
Other Supplies and Materials Expenses	IGP	Academic Gown with Hood Cap and Tassel	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	215,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	IGP	Clear Plastic Bags	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	5,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OCEO	Supply and Delivery Fruit Bearing Trees for the Campus Orchard Project of CSU	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	211,600.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GAD	Abaca Bag	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	5,200.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GAD	50mm dark purple color satin ribbon 1.5 inches	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	950.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GAD	Stick Glue 7x120 mm	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	280.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GAD	55 liter capacity Convention Oven	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	9,300.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	CLINIC	PVC Cable trunking/moulding (flat) 1.5"x8 feet	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,200.00	Fit for Purpose / Digitalization and Standardization	

Other Supplies and Materials Expenses	CLINIC	No more nails All-purpose Grab (300g)	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	600.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	WELDING MACHINE	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	9,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Professional Rotary Hammer with SDS plus (Heavy)	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	6,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Professional Angle Grinder 4 Heavy Duty (750W)	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	4,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Reciprocating Saw	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	5,500.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Wet/Dry Vacuum Cleaner	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	9,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Socket Wrench Set (12pts.) (10-32mm)	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	5,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Heavy Duty Automatic Pressure Washer Power Sprayer	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	5,500.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Grass Cutter 2 with Nylon	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	7,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	CLINIC	PVC Moulding 8ft	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,500.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	CLINIC	No more nails All-purpose Grab (300g)	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	600.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	POWERED SPEAKER	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	32,400.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Wireless Mic with Charger and Battery	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	18,000.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Mixer	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	11,700.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Speaker Stand	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	3,400.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Wired Mic	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	3,200.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Microphone wire	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	4,690.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	XLR Male/Female	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,500.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Mic Stand	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	6,800.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Magna Cum Laude	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	950.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Cum Laude	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	4,750.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Academic Distinction	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	7,600.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) With Merit	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	7,600.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Service Award	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	5,700.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Leadership Award	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	570.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Journalism Award	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	190.00	Fit for Purpose / Digitalization and Standardization	

Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Student Leader with the Highest GWA	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	190.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Graduating Student with the Highest GWA	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	190.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Cadet of the Year	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	190.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Campus Socio-cultural Award	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	190.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	OSDW	Gold Metal Medal (Lace with print) Campus Sports Award	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	190.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	ACADEMIC OFFICE	Materials for the 48th Academic Convocation for the conferment of Degrees and Titles	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	10,190.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	RESEARCH OFFICE	Materials needed for the stage preparation and design for graduation	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	29,900.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GAD OFFICE	Plaque and lei for graduation	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	3,800.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Mocha Brown Paint	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	520.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	ADMINISTRATIVE OFFICE	Jacket	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	25,500.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	ADMINISTRATIVE OFFICE	Umbrella	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	6,750.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	ADMINISTRATIVE OFFICE	Materials for the renovation of the CEO'S Office	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	71,170.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	ACADEMIC OFFICE	Materials for the renovation of the Faculty Offices	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	139,490.00	Fit for Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses	GSO	Window Type Aircon 2.0 HP	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	79,000.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses	REGISTRARS OFFICE	White long folder	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	800.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses	REGISTRARS OFFICE	Metal Fastener 50sets/box	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	800.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses	REGISTRARS OFFICE	Parchment Paper A4	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,180.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses	REGISTRARS OFFICE	Roll Notarial Seal (1000pcs)	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,220.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses	REGISTRARS OFFICE	Diploma Case	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	59,925.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses	REGISTRARS OFFICE	Yearbook	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	162,500.00	Fit for Purpose / Digitalization and Standardization	
Advertising Expenses	PLANNING OFFICE	To be used in the EODB Month, in compliance with ARTA	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,000.00	Fit for Purpose / Digitalization and Standardization	
ICT Supplies and Equipment	REGISTRARS OFFICE	Laser MultifunctionPrinter	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	27,000.00	Fit for Purpose / Digitalization and Standardization	
ICT Supplies and Equipment	CLINIC	WIFI Router 1200 Dual-Band 5GHz 867Mbps 2.4GHz Mbps Beamforming Wireless MU-MIMO Wi-Fi Router Dual Band Wifi Router Access point	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	2,000.00	Fit for Purpose / Digitalization and Standardization	
R & M - Power Supply System	GSO	LED Surface Type Ceiling Lamp 18 watts	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	12,000.00	Fit for Purpose / Digitalization and Standardization	
R & M - Power Supply System	GSO	LED Surface Type Ceiling Lamp 12 watts	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	7,200.00	Fit for Purpose / Digitalization and Standardization	

R & M - Water Supply System	GSO	Booster Water Pump with Bladder Tank	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	7,000.00	Fit for Purpose / Digitalization and Standardization	
R & M - Water Supply System	GSO	Pressure gauge	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	650.00	Fit for Purpose / Digitalization and Standardization	
Books	LIBRARY	Books for compliance with the CHED An Introduction to Childhood & youth studies c.2023 Assessment in Early Childhood Special Education c.2025 Children's Spiritually in Early Childhood Education c.2024 Classroom Environment & Student Well-Being c.2025 Fundamentals of Early Childhood Assessment c.2025 Social and Emotional Learning in the Early Years c.2025 The developing Person through Childhood c.2024 Understanding Research in Early Childhood Education c.2024 Design and Implement the Curriculum to Foster Children's Learning and Development c.2022	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	77,982.00	Fit for Purpose / Digitalization and Standardization	
Books	LIBRARY	The Elementary School Journal	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	10,640.00	Fit for Purpose / Digitalization and Standardization	
Representation Expenses	ACADEMIC OFFICE	Provision Meals for the Graduation rites on May 15, 2026	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	13,000.00	Fit for Purpose / Digitalization and Standardization	
R & M - Transportation Equipment	GSO	Grandia Maintenance	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	8,250.00	Fit for Purpose / Digitalization and Standardization	
R & M - ICT Equipment	REGISTRARS OFFICE	Replace Spring	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,000.00	Fit for Purpose / Digitalization and Standardization	
R & M - ICT Equipment	REGISTRARS OFFICE	Replace Scanner Bulb	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,000.00	Fit for Purpose / Digitalization and Standardization	
R & M - ICT Equipment	REGISTRARS OFFICE	Replace Pick up Rubber	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,300.00	Fit for Purpose / Digitalization and Standardization	
Other Structure	COLLEGE OF AGRICULTURE	Design and Build for the Establishment of Greenhouse with Solar-Powered Hydroponics System	Competetive Bidding	No	MEARB/MARB	01/2026	Jun-26	Fund 05	2,000,000.00	Fit for Purpose / Digitalization and Standardization	
Other Structure	COLLEGE OF AGRICULTURE	Labor and Materials for the Construction of Chicken Multiplier Farm	Small Value Procurement	No	N/A	01/2026	Jun-26	Fund 05	1,500,000.00	Fit for Purpose / Digitalization and Standardization	
									4,874,997.00		
APARRI CAMPUS											
PROCUREMENT OF ICT EQUIPMENT	BUDGET OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	216,400.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	BUDGET OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	128,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	ACADEMIC OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	23,840.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	ACADEMIC OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	185,200.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	ADMISSION OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	105,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	AOV OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	44,950.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	BAC OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	159,500.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	BAC OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	141,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR

PROCUREMENT OF MEALS AND SNACKS	BAC OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	35,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CASHIER OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	274,360.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCURMENT OF ICT EQUIPMENT	CBEA	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	485,050.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF REPAIR AND MAINTENANCE	CBEA	PROCUREMENT OF REPAIR AND MAINTENANCE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	50,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCURMENT OF ICT EQUIPMENT	CCJE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	244,900.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CCJE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	56,700.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF REPAIR AND MAINTENANCE	GSO	PROCUREMENT OF REPAIR AND MAINTENANCE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	29,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCURMENT OF ICT EQUIPMENT	CDRRMO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	104,700.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CDRRMO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	20,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	CDRRMO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	1,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CFAS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	114,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CFAS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	210,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CHM	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	04/2026	GAA 2025	2,635,460.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CHM	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	258,040.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF OTHER SUBSCRIPTION	CHM	PROCUREMENT OF OTHER SUBSCRIPTION	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	30,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCURMENT OF ICT EQUIPMENT	CICS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	04/2026	GAA 2025	4,637,300.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CICS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	180,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CIT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	561,300.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CIT	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	121,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CLINIC	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	1,241,560.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT	CLINIC	PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	541,510.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT
PROCUREMENT OF MEDICINES	CLINIC	PROCUREMENT OF MEDICINES	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	368,760.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEDICINES
PROCUREMENT OF REPAIR AND MAINTENANCE	CLINIC	PROCUREMENT OF REPAIR AND MAINTENANCE	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	25,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF CATERING SERVICES	CICS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	195,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CTE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	2,874,450.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CTE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	348,040.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR

PROCUREMENT OF OTHER SUBSCRIPTION	CTE	PROCUREMENT OF OTHER SUBSCRIPTION	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	30,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCURMENT OF ICT EQUIPMENT	DORMITORY	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	14,700.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCURMENT OF ICT EQUIPMENT	EXTENSION	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	209,450.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	EXTENSION	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	381,100.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	FISH PRODUCTION	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	1,727,628.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	FISH PRODUCTION	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	20,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	FOOD SERVICES	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	322,200.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	FOOD SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	83,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF REPAIR AND MAINTENANCE	FOOD SERVICES	PROCUREMENT OF REPAIR AND MAINTENANCE	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	200,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCURMENT OF ICT EQUIPMENT	GAD	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	1,231,900.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	GAD	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	1,052,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	GAD	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	350,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	GSO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	1,810,050.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF VEHICLE REGISTRATION	GSO	PROCUREMENT OF VEHICLE REGISTRATION	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	26,500.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE REGISTRATION
PROCUREMENT OF VEHICLE INSURANCE	GSO	PROCUREMENT OF VEHICLE INSURANCE	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	77,200.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE INSURANCE
PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE	GSO	PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	2,797,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE
PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT	GSO	PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT	Small Value Procurement	NO	N/A	04/2026	04/2026	GAA 2025	89,350.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT
PROCURMENT OF ICT EQUIPMENT	GRADUATE SCHOOL	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	426,050.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	GRADUATE SCHOOL	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	50,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
FOR ACCREDITATION OF GRADUATE SCHOOL	GRADUATE SCHOOL	FOR ACCREDITATION OF GRADUATE SCHOOL	Small Value Procurement	NO	N/A	05/2026	06/2026	GAA 2025	624,700.00	Fit for Purpose / Digitalization and Standardization	FOR ACCREDITATION OF GRADUATE SCHOOL
PROCUREMENT OF REPAIR AND MAINTENANCE	GRADUATE SCHOOL	PROCUREMENT OF REPAIR AND MAINTENANCE	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	380,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCURMENT OF ICT EQUIPMENT	GUIDANCE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	217,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	GUIDANCE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	64,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	GUIDANCE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	27,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	HRMO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	20,232.96	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	HRMO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	60,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR

PROCUREMENT OF OTHER SUBSCRIPTION	HRMO	PROCUREMENT OF OTHER SUBSCRIPTION	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	20,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCURMENT OF ICT EQUIPMENT	ISO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	05/2026	06/2026	GAA 2025	252,200.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	ISO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	78,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	LIBRARY	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	05/2026	06/2026	GAA 2025	2,306,850.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	LIBRARY	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	25,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
SEMINAR AND CONFERENCE	LIBRARY	SEMINAR AND CONFERENCE	Small Value Procurement	NO	N/A	05/2026	05/2026	GAA 2025	105,000.00	Fit for Purpose / Digitalization and Standardization	SEMINAR AND CONFERENCE
PROCURMENT OF ICT EQUIPMENT	MISO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	05/2026	06/2026	GAA 2025	1,288,100.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF OTHER SUBSCRIPTION	MISO	PROCUREMENT OF OTHER SUBSCRIPTION	Small Value Procurement	NO	N/A	05/2026	06/2026	GAA 2025	1,510,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	OSDW	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	32,400.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	OSDW	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	33,800.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	OSDW	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	18,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	PLANNING	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	113,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PLANNING	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	137,500.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	ACCOUNTING	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	72,550.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCURMENT OF ICT EQUIPMENT	QUALITY ASSURANCE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	44,350.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	QUALITY ASSURANCE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	100,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	RECORDS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	253,900.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	RECORDS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	45,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	REGISTRAR	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	07/2026	GAA 2025	1,119,100.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCURMENT OF ICT EQUIPMENT	RESEARCH	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	145,900.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	RESEARCH	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	135,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	RESEARCH	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	20,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES	RESEARCH	PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	30,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES
PROCURMENT OF ICT EQUIPMENT	ROTC	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	104,700.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	ROTC	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	50,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	SOCIO CULTURAL	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	338,460.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE

PROCUREMENT OF MEALS AND SNACKS	SOCIO CULTURAL	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	32,500.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	SUPPLY OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	372,820.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	SUPPLY OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	138,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF CATERING SERVICES	TRAINING AND SCHOLARSHIP OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	07/2026	GAA 2025	508,800.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	TRAINING AND SCHOLARSHIP OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	06/2026	06/2026	GAA 2025	12,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	CEO'S OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	523,820.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CEO'S OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	07/2026	07/2026	GAA 2025	184,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	CEO'S OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	07/2026	07/2026	GAA 2025	100,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF UNIFORM FOR UNIVERSITY MEET 2026	SPORTS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	530,300.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF UNIFORM FOR UNIVERSITY MEET 2026
PROCUREMENT OF MOTOR VEHICLE	SPORTS	PROCUREMENT OF MOTOR VEHICLE (MOTORCYCLE)	Small Value Procurement	NO	N/A	07/2026	07/2026	GAA 2025	264,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MOTOR VEHICLE (MOTORCYCLE)
PROCURMENT OF ICT EQUIPMENT	TVET	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	07/2026	07/2026	GAA 2025	1,529,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	TVET	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	87,500.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCURMENT OF ICT EQUIPMENT	INFRA	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	Small Value Procurement	NO	N/A	03/2026	03/2026	GAA 2025	324,500.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PRCUREMENT OF RENOVATION OF GAD SENSITIVE CR	INFRA	PRCUREMENT OF RENOVATION OF GAD SENSITIVE CR	Small Value Procurement	NO	N/A	03/2026	04/2026	GAA 2025	500,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF RENOVATION OF GAD SENSITIVE CR
PRCUREMENT OF RENOVATION OF LIBRARY	INFRA	PRCUREMENT OF RENOVATION OF LIBRARY	Small Value Procurement	NO	N/A	03/2026	04/2026	GAA 2025	800,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF RENOVATION OF LIBRARY
PRCUREMENT OF CONVERSION OF CHM ACADEMIC BUILDING	INFRA	PRCUREMENT OF CONVERSION OF CHM ACADEMIC BUILDING	PUBLIC BIDDING	NO	MEARB/MARB	03/2026	04/2026	GAA 2025	6,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONVERSION OF CHM ACADEMIC BUILDING
PRCUREMENT OF CONVERSION OF TVET TRAINING CENTER	INFRA	PRCUREMENT OF CONVERSION OF TVET TRAINING CENTER	PUBLIC BIDDING	NO	MEARB/MARB	04/2026	05/2026	GAA 2025	5,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONVERSION OF TVET TRAINING CENTER
PRCUREMENT OF MATERIALS FOR THE CONVERSION OF FEMALE DORMITORY	INFRA	PRCUREMENT OF MATERIALS FOR THE CONVERSION OF FEMALE DORMITORY INTO TRAINING CENTER	Small Value Procurement	NO	N/A	05/2026	08/2026	GAA 2025	2,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF MATERIALS FOR THE CONVERSION OF FEMALE DORMITORY INTO TRAINING CENTER
PRCUREMENT OF CONVERSION OF STUDENT DORMITORY	INFRA	PRCUREMENT OF CONVERSION OF STUDENT DORMITORY	Small Value Procurement	NO	N/A	04/2026	05/2026	GAA 2025	3,500,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONVERSION OF STUDENT DORMITORY
PRCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING	INFRA	PRCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING	Small Value Procurement	NO	N/A	05/2026	06/2026	GAA 2025	1,600,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING
PRCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY	INFRA	PRCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY	PUBLIC BIDDING	NO	MEARB/MARB	05/2026	06/2026	GAA 2025	5,900,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY
PRCUREMENT OF CONVERSION OF COFFEE SHOP	INFRA	PRCUREMENT OF CONVERSION OF COFFEE SHOP	Small Value Procurement	NO	N/A	06/2026	07/2026	GAA 2025	2,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONVERSION OF COFFEE SHOP
PRCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING	INFRA	PRCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING	Small Value Procurement	NO	N/A	06/2026	07/2026	GAA 2025	2,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING
PRCUREMENT OF CONVERSION OF AVR BUILDING	INFRA	PRCUREMENT OF CONVERSION OF AVR BUILDING	PUBLIC BIDDING	NO	MEARB/MARB	07/2026	08/2026	GAA 2025	5,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONVERSION OF AVR BUILDING

PRCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING	INFRA	PRCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	1,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING
PRCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING	INFRA	PRCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	1,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING
PRCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING	INFRA	PRCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	1,000,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING
PRCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT	INFRA	PRCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT	Small Value Procurement	NO	N/A	07/2026	08/2026	GAA 2025	1,800,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT
PRCUREMENT OF CONVERSION OF CAMPUS WATER STATION	INFRA	PRCUREMENT OF CONVERSION OF CAMPUS WATER STATION	Small Value Procurement	NO	N/A	07/2026	07/2026	GAA 2025	400,000.00	Fit for Purpose / Digitalization and Standardization	PRCUREMENT OF CONVERSION OF CAMPUS WATER STATION
PROCUREMENT OF ICT EQUIPMENT	CICS LABORATORY	PROCUREMENT ICT EQUIPMENT FOR COMPUTER LABORATORY USE	Small Value Procurement	NO	N/A	05/2026	08/2026	GAA 2025	1,951,300.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR COMPUTER LABORATORY USE
PROCUREMENT OF VEHICLE (APVM)	SUPPLY OFFICE	PROCUREMENT OF VEHICLE (APVM)	PUBLIC BIDDING/DBM-PS	NO	MEARB/MARB	06/2026	08/2026	GAA 2025	2,500,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE (SUV)
Procurement of ACU	CICS LABORATORY	PROCUREMENT ACU UNITS FOR COMPUTER LABORATORY USE	Small Value Procurement	NO	MEARB/MARB	06/2026	08/2026	GAA 2025	540,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT ACU UNITS FOR COMPUTER LABORATORY USE
PROCUREMENT OF CURTAIN	CICS LABORATORY	PROCUREMENT OF CURTAIN FOR CICS COMPUTER LABORATORY AND FACULTY OFFICE	Small Value Procurement	NO	N/A	06/2026	08/2026	GAA 2025	80,000.00	Fit for Purpose / Digitalization and Standardization	PROCUREMENT OF CURTAIN FOR CICS COMPUTER LABORATORY AND FACULTY OFFICE
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009									86,494,430.96		
PIAT CAMPUS											
Foods for the University Engineers during the inspection of on-going projects	GSO Office	Procurement of Foods	Direct Acquisition	No	Single Calculated Responsive Bid	01/22/2026	01/22/2026	Internall Generated Fund-Fund 05	1,250.00	Fit for Purpose / Digitalization and Standardization	
Snacks for SPAS payout	OSDW Office	Procurement of Snacks	Direct Acquisition	No	Single Calculated Responsive Bid	01/22/2026	01/22/2026	Internall Generated Fund-Fund 05	700.00	Fit for Purpose / Digitalization and Standardization	
Meals, snacks and materials during the press work	Publication Office	Procurement of Meals, snacks and materials	Direct Acquisition	No	Single Calculated Responsive Bid	1/23-2/4/2026	1/23-2/4/2026	Internall Generated Fund-Fund 05	3,583.00	Fit for Purpose / Digitalization and Standardization	
To be used in the kubotels, vulcanize of tractor tire and fabrication of digging bars	IGP Office	Janitorial supplies, Vulcanize and Digging bars	Direct Acquisition	No	Single Calculated Responsive Bid	2/5-3/3/2026	2/5-3/3/2026	Business Related Fund-Fund 06	3,720.00	Fit for Purpose / Digitalization and Standardization	
used during the university meet 2026	Campus Socio Cultural Office	Procurement of Office supplies	Direct Acquisition	No	Single Calculated Responsive Bid	2/1-11/2026	2/1-11/2026	Internall Generated Fund-Fund 05	4,167.00	Fit for Purpose / Digitalization and Standardization	
For the repair of Hyundai H-100 to shuttle athletes and coaches in NVSU, Bayombong On March 2-6, 2026	GSO Office	Procurement of Spare parts	Direct Acquisition	No	Single Calculated Responsive Bid	02/25/2026	02/26/2026	Internall Generated Fund-Fund 05	44,650.00	Fit for Purpose / Digitalization and Standardization	
For the repair of Toyota HI-ACE to shuttle athletes and coaches in NVSU, Bayombong On March 2-6, 2026	GSO Office	Procurement of Spare parts and repair services	Direct Acquisition	No	Single Calculated Responsive Bid	02/25/2026	02/26/2026	Internall Generated Fund-Fund 05	18,200.00	Fit for Purpose / Digitalization and Standardization	
Snacks pm during the business meeting	CEO office	Procurement of Foods	Direct Acquisition	No	Single Calculated Responsive Bid	02/18/2026	02/18/2026	Internall Generated Fund-Fund 05	420.00	Fit for Purpose / Digitalization and Standardization	
Notary of documents for the requirement of the participant for the Regional PASUC at NVSU, Bayombong Campus	Campus Socio Cultural Office	Procurement of Notary	Direct Acquisition	No	Single Calculated Responsive Bid	02/27/2026	02/27/2026	Internall Generated Fund-Fund 05	400.00	Fit for Purpose / Digitalization and Standardization	
Representation expenses (AM snacks - legal team & PM snacks - Carig infra), notarial fee and token	CEO office	Procurement of Foods and notary	Direct Acquisition	No	Single Calculated Responsive Bid	2/2-3/6/2026	2/2-3/6/2026	Internall Generated Fund-Fund 05	990.00	Fit for Purpose / Digitalization and Standardization	
Purchase and replacement of pad kit disc (brake pads) of the Nissan Terra during the official travel from Cagayan to Bicol.	GSO Office	Procurement of pad kit disc (brake pads)	Direct Acquisition	No	Single Calculated Responsive Bid	03/03/2026	03/03/2026	Internall Generated Fund-Fund 05	5,300.00	Fit for Purpose / Digitalization and Standardization	
Supplies and materials for the GAD activity (women's month)	GAD Office	Procurement of Tokens, Office supplies and tarpaulin	Direct Acquisition	No	Single Calculated Responsive Bid	02/23/2026	2/24-3/3/2026	General Appropriation Act-Fund 01	10,150.00	Fit for Purpose / Digitalization and Standardization	
for the repair, maintenance and calibration of drone of the Campus	AO office	Repair, Maintenance and Calibration of drone	Direct Acquisition	No	Single Calculated Responsive Bid	02/25/2026	02/26/2026	Internall Generated Fund-Fund 05	5,800.00	Fit for Purpose / Digitalization and Standardization	

To be served during the tree planting (Orchard)	IGP Office	Labor for 1 head lechon	Direct Acquisition	No	Single Calculated Responsive Bid	03/24/2026	03/24/2026	General Appropriation Act-Fund 01	2,000.00	Fit for Purpose / Digitalization and Standardization	
Materials used for the training on Forensic Sciences, AI and crime scene investigation held @ Claude Convention, CSU Andrews on March 18-19, 2026	CCJE Office	Procurement of Office supplies	Direct Acquisition	No	Single Calculated Responsive Bid	3/12-18/2026	3/12-18/2026	Internall Generated Fund-Fund 05	10,832.50	Fit for Purpose / Digitalization and Standardization	
Lunch during the meeting with the project adopters of the project S&T community-based farm on mango production and processing for enterprise development in Cagayan Province	College Extension under College of Agriculture	Procurement of Foods	Direct Acquisition	No	Single Calculated Responsive Bid	03/02/2026	3/2,24 and 26/2026	Trust Fund/receipt-Fund 07	3,433.00	Fit for Purpose / Digitalization and Standardization	
Food for the training day for the preparation of upcoming RAATI 2026	ROTC	Procurement of Foods	Direct Acquisition	No	Single Calculated Responsive Bid	03/25/2026	03/25/2026	Internall Generated Fund-Fund 05	1,760.00	Fit for Purpose / Digitalization and Standardization	
For the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province under Representation Expenses.	College Extension under College of Agriculture	Procurement of Unripe mango	Direct Acquisition	No	Single Calculated Responsive Bid	03/26/2026	03/26/2026	Trust Fund/receipt-Fund 07	7,200.00	Fit for Purpose / Digitalization and Standardization	
For the Training on Forensic Sciences, Artificial Intelligence (AI), and Crime Scene Investigation to be held at Claude Convention, CSU Andrews on March 18–19, 2026.	CCJE Office	Procurement of ID with lace	Direct Acquisition	No	Single Calculated Responsive Bid	03/17/2026	03/18/2026	Internall Generated Fund-Fund 05	24,300.00	Fit for Purpose / Digitalization and Standardization	
Used in the dairy animals and dairy processing and meals with the visitors	Dairy Project	Procurement of Vitamis for animals	Direct Acquisition	No	Single Calculated Responsive Bid	2/22-3/24/2026	2/22-3/24/2026	Business Related Fund-Fund 06	3,650.00	Fit for Purpose / Digitalization and Standardization	
For the search for the Most Outstanding Minor Student Organization	CICS Student Council office	Procurement of Snacks and office supplies	Direct Acquisition	No	Single Calculated Responsive Bid	4/11-29/2026	4/11-29/2026	Internall Generated Fund-Fund 05	5,582.00	Fit for Purpose / Digitalization and Standardization	
For the Administrative Personnel Day	AO office	Rent of videoke	Direct Acquisition	No	Single Calculated Responsive Bid	05/14/2026	05/14/2026	Internall Generated Fund-Fund 05	2,500.00	Fit for Purpose / Digitalization and Standardization	
For the replacement of mirage tire	GSO Office	Procurement of Tire 185/55	Direct Acquisition	No	Single Calculated Responsive Bid	05/11/2026	05/11/2026	Internall Generated Fund-Fund 05	3,816.00	Fit for Purpose / Digitalization and Standardization	
For dairy processing	Dairy Project	Procurement of Various milk flavor	Direct Acquisition	No	Single Calculated Responsive Bid	05/28/2026	05/28/2026	Business Related Fund-Fund 06	4,800.00	Fit for Purpose / Digitalization and Standardization	
procurement of construction materials for project tarpaulin frames located at the project sites charged under the project "S&T"	College Extension under College of Agriculture	Procurement of Various construction materials	Direct Acquisition	No	Single Calculated Responsive Bid	05/20/2026	05/20/2026	Trust Fund/receipt-Fund 07	2,170.00	Fit for Purpose / Digitalization and Standardization	
For the project "S&T Community-Based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province under Representation Expenses.	College Extension under College of Agriculture	Procurement of Food additives	Direct Acquisition	No	Single Calculated Responsive Bid	05/11/2026	05/12/2026	Trust Fund/receipt-Fund 07	9,320.00	Fit for Purpose / Digitalization and Standardization	
Uniforms for the Cultural Athletic Activities during the 48th Founding Anniversary	AO office	Procurement of Jacket with print	Direct Acquisition	No	Single Calculated Responsive Bid	06/03/2026	06/09/2026	General Appropriation Act-Fund 01	31,800.00	Fit for Purpose / Digitalization and Standardization	
for the training on mushroom production	TVET Office	Procurement of Mushroom spawn	Direct Acquisition	No	Single Calculated Responsive Bid	04/25/2026	04/25/2026	Internall Generated Fund-Fund 05	6,623.00	Fit for Purpose / Digitalization and Standardization	
various materials for the campus	CEO office	Procurement of Raw milk, tools, nails, padlocks and bidet spray set	Direct Acquisition	No	Single Calculated Responsive Bid	05/28/2026	05/28/2026	Internall Generated Fund-Fund 05	8,658.00	Fit for Purpose / Digitalization and Standardization	
various materials for the Dairy Center	Dairy Project	Procurement of Raw milk, various milk flavors, sevins, tarpaulin and janitorial supplies	Direct Acquisition	No	Single Calculated Responsive Bid	06/03/2026	06/03/2026	Business Related Fund-Fund 06	9,467.75	Fit for Purpose / Digitalization and Standardization	

Hotel accomodation for the project consultant/ resource speakers and techical trainers during the PQM and Mango Processing Training and Project Consultation with the beneficiaries of the project S&T Community-based Farm on Mango Production and Processing for Enterprise Development in Cagayan Province- under Representation Expenses	College Extension under College of Agriculture	Hotel accomodation	Direct Acquisition	No	Single Calculated Responsive Bid	06/09/2026	6/10-13/2026	Trust Fund/receipt-Fund 07	9,600.00	Fit for Purpose / Digitalization and Standardization	
CARIG CAMPUS											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009	All Offices/ Colleges	Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Internally Generated Income	200,000.00	Fit for Purpose / Digitalization and Standardization	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)									446,842.25		
Office Supplies Expenses (Common-Used Supplies)	BAC	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	62,440.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	TVET	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	130,714.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Records	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	198,630.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	IPRMO	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	467,050.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Accounting	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	12,585.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Accounting	Goods	DBM-PS	No	N/A	01/2026	12/2026	Trust Fund	12,395.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Budget	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	4,890.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Cashier	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	93,535.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Library	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	94,160.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Supply	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	203,200.62	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Infrastructure	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	57,966.79	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Clinic	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	66,990.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	GSO	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	20,360.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CDAAd	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	82,500.00	Fit for Purpose / Digitalization and Standardization	

Office Supplies Expenses (Common-Used Supplies)	CDA	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	81,400.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Sports	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	25,304.68	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Science Laboratory	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	40,750.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	DOST-FIC	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	40,130.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Guidance	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	77,455.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Registrar	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	228,200.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Socio-Cultural	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	35,511.40	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	IMC	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	80,560.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	OSDW	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	140,051.56	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	NSTP	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	73,315.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	GAD	Goods	DBM-PS	No	N/A	01/2026	12/2026	General Fund	57,590.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	HRTS	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	103,032.60	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	OCEO	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	258,680.77	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CoL	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	87,828.21	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	RDE	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	75,810.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	COM	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	296,125.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CHK	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	338,633.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	Graduate School	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	189,770.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CHSS	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	165,797.00	Fit for Purpose / Digitalization and Standardization	

Office Supplies Expenses (Common-Used Supplies)	CICS	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	190,520.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CIT	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	314,509.35	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	COEA	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	295,713.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CVM	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	67,665.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CPAd	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	198,150.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CoL Library	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	1,772.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	MIS	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	16,330.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	CNSM	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	184,542.00	Fit for Purpose / Digitalization and Standardization	
Office Supplies Expenses (Common-Used Supplies)	DOST-EMRDC	Goods	DBM-PS	No	N/A	01/2026	12/2026	Internally Generated Income	10,000.00	Fit for Purpose / Digitalization and Standardization	
Procurement of Office Supplies	DORM	Goods	DBM-PS	No	LCRB	01/2026	12/2026	Internally Generated Income	50,018.48	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Office Supplies	BATSWAP, FASTRAC, CTRIKE, EPUB, ETRANVIA	Goods	DBM-PS	No	LCRB	01/2026	12/2026	Internally Generated Income (CSU Counterpart)	10,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Office Supplies	BATSWAP PROJECT	Goods	DBM-PS	No	LCRB	01/2026	12/2026	PCIEERD-GIA	15,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Supplies and Materials (Office Supplies)	EMRDC	Goods	DBM-PS	No	LCRB	01/2026	12/2026	DOST GIA FUND	200,060.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
Procurement of Office Supplies	SMART GREENHOUSE	Goods	DBM-PS	No	LCRB	01/2026	12/2026	Internally Generated Income (CSU Counterpart)	50,000.00	Fit for Purpose / Digitalization and Standardization	Supplemental no. 1
									5,507,640.46		

Note: Insert additional rows as
necessary

Total Amount of Estimated Budget for EPA Projects: -
Total Amount of CSEs to be purchased from PS-DBM: 5,507,640.46
Total Amount of Estimated Budget: 344,399,065.87

PREPARED BY:

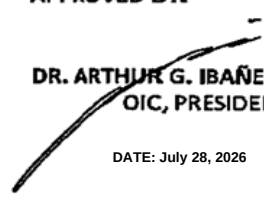
DANIEL D. MEDRANO
OIC, HEAD BAC SECRETARIAT

DATE: July 28, 2026

RECOMMENDED BY:

RAMON HENRY PEREGRINO O. KANAPI, RN, MAN
UNIVERSITY, BAC CHAIRPERSON

DATE: July 28, 2026

APPROVED BY:

DR. ARTHUR G. IBANEZ, ASEAN ENGR.
OIC, PRESIDENT

DATE: July 28, 2026