



# CAGAYAN STATE UNIVERSITY

## ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE  FINAL  UPDATED [Version No. 0]

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	General Description of the Project	Mode of Procurement	To be covered by an Early Evaluation	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /	Column 11	Column 12
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		
<b>General Requirements</b>										
<b>CENTRAL ADMINISTRATION</b>										
Procurement of school facility and ventilation	AIRCONDITION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	437,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Documentation Equipment	HD Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	151,200.00	Fit-for-Purpose / Digitalization and Standardization	
Campus Extension Programs/Projects		SVP/COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Security Surveillance and Detection Equipment	CCTV	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Crude Fiber Analysis Training	Crude Fiber Analysis Training	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	Desktop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information Technology, Surveying Instruments	DRONE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	62,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical supplies	ELECTRICAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	23,450.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Furnitures and Fixtures	Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,125,660.00	Fit-for-Purpose / Digitalization and Standardization	
ICT and Cybersecurity training	ICT and Cybersecurity training	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and accessories	ICT Supplies and accessories	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,432,503.32	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	For Office Airconditioning Units of University Offices at CTED Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	720,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	For Office Airconditioning Units of University Offices at CTED Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	139,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Construction of Septic Tank and Plumbing Works of the Central Administration	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	153,695.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	For the Renovation of Ground Floor Central Administration Offices	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	792,242.00	Fit-for-Purpose / Digitalization and Standardization	



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Procurement of Various Infrastructure projects	For the Newly Renovated Offices of Central Administration of Cagayan State University	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	308,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Archival Room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	For the Newly Renovated Offices of Central Administration of Cagayan State University	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	154,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Improvement of the Conference Room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Office Maintenance and Improvement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Repair and Improvement of Central Administration Offices	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Construction of College of Criminal Justice Education Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Construction of Field Office Building, Aparri-Campus Buguey Extension (Phase 1)	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,585,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory supplies	Laboratory supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	116,650.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	LAPTOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,242,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Photographic Equipment	Photocopier	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	170,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable Machinery and Equipment	Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	558,739.95	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	Advertising, Printing, and Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,417,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for HRMPSB Screening and Deliberation	HRMPSB Screening and Deliberation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Partnership and Networking	Partnership and Networking	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	974,998.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for PRIME HRM (Action Planning)	PRIME HRM (Action Planning)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	177,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Project Title	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
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Procurement for PRIME HRM (Finalization and Packaging for Level II )	PRIME HRM (Finalization and Packaging for Level II )	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	31,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Motor Vehicles	Repair and Maintenance of Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	524,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Buildings and Other Infrastructure Assets	Various Office Renovation and Improvement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	835,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	Machineries and Equipment and Furniture and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	434,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Branded or proprietary software licenses (e.g., AutoCAD, SPSS, Adobe Suite)	Branded or proprietary software licenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	308,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,097,518.92	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory reagents or chemicals with limited distributors	Laboratory reagents or chemicals with limited distributors	DIRECT CONTRACTING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	330,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Library Book, Text Books and Instructional Materials	Library Book, Text Books and Instructional Materials	DIRECT CONTRACTING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	72,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of motor vehicle to support the delivery of Administrative Services in all Campuses	12-seater diesel, automatic motor vehicle with 5 years warranty, and 3 years registration	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Accountable Forms	LandBank Check	AGENCY TO AGENCY	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Accountable Forms	MDS Check	AGENCY TO AGENCY	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Accountable Forms	Personalized Official Receipts	AGENCY TO AGENCY	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	276,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Petroleum, Oil, and Lubricants to Support University's Transportation, Power Generation, and Equipment Maintenance	Quarterly Monitoring of Institutionally & Externally funded Research Programs/Projects/Studies approved (per campus) (Gasoline)	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,800.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Procurement for Institutional Branding	Institutional Branding	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	257,900.00	Fit-for-Purpose / Digitalization and Standardization	
Provision and Supply of Potable Drinking Water for Daily Use	Supply of Potable Drinking Water for Daily Use	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	115,000.00	Fit-for-Purpose / Digitalization and Standardization	
RESEARCH PROJECTS	RESEARCH PROJECTS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	Scanner	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	233,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable Machinery and Equipment	Small office equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	242,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	SMART TV	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	210,050.00	Fit-for-Purpose / Digitalization and Standardization	
Subscription and Payment of Communication Services (Landline, Telephone, and Internet) to Support Institutional Connectivity	Subscription and Payment of Communication Services	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	931,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,075,092.00	Fit-for-Purpose / Digitalization and Standardization	
Transportation rental for short-term use or limited trips	Rental for short-term use or limited trips	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,473,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Research Development and Extension Complex, Lallo Campus	Construction of Research Development and Extension Complex, Lallo Campus		NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
A. Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	a. Improvement of Pathway along Rear Portion of Research Development and Extension (RDE) Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	b. Repair and Improvement of Old CHIM Building to be Converted into Convention Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,750,000.00	Fit-for-Purpose / Digitalization and Standardization	



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A. Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	<b>c. Repair and Improvement of Offices - Phase I</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,850,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	<b>d. Repair and Improvement of Offices - Phase II</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,850,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	<b>e. Repair and Improvement of Campus Fence - Phase IV</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,850,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	<b>Construction of Campus Park located at OLD TLE Building</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,750,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	Repair and Improvement of Old CHIM Building to be Converted into Convention Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>10,000,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
<b>ANDREWS CAMPUS</b>										
Procurement for Electrical Supplies and Electronics	Various Electrical supplies, materials, and Electronics	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>136,500.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the FURNITURES AND FIXTURES	Various Furnitures and fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,060,600.00</b>	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF GARMENTS FOR IGP	Uniforms and RTW Clothes, fabrics and other tailored items	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>3,690,250.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses-Graduation Expenses	Supplies for Graduation rites	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>421,100.00</b>	Fit-for-Purpose / Digitalization and Standardization	
CCTV	CCTVs for the campus	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>30,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
DEKTOP COMPUTER	Various Desktop Computers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>2,150,700.00</b>	Fit-for-Purpose / Digitalization and Standardization	
ICT Office Supplies /Graduation Expenses	INK FOR VARIOUS PRINTERS for Graduation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>58,360.00</b>	Fit-for-Purpose / Digitalization and Standardization	



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ICT SUPPLIES AND ACCESSORIES	Common supplies and accessories for ICT equipments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,577,874.32	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Laptop with accessories	Varios Laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	580,515.70	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Mobile Phone	Smart Phone	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for multi-function Printers	Printers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	354,000.00	Fit-for-Purpose / Digitalization and Standardization	
CCTV INSTALLATION FOR CAHS BUILDING	4 STOREY CAHS building Network & CCTV Installation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,116,736.98	Fit-for-Purpose / Digitalization and Standardization	
CCTV INSTALLATION FOR CAHS BUILDING	IoT-based CCTV with 128GB memory Admin & CAHS bldg.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Smart Campus Upgrade	Campus Camera Drone (For Smart Campus Upgrade)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
MIS Technical Tools	MIS Technical Tools (Torque Electric Screw Driver with Screw Bits, etc)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF HD CAMERA	Ndi Ptz Camera And Controller 2pcs Vhd20h-4k Ndi 4k Conference Camera 20x Zoom Usb3.0 Hdmi Lan Poe+kb300pro Joystick Controller (with 2 camera)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Powered Smart Speakers	Powered Smart Speakers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
SMART TV	SMART LED TV	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	480,000.00	Fit-for-Purpose / Digitalization and Standardization	
Wi-fi Upgrading expenses	Wifi Routers and Switches	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	196,000.00	Fit-for-Purpose / Digitalization and Standardization	
Wi-fi Upgrading expenses	Wireless HDMI Transmitter and receiver (For Smart Office Upgrade)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROJECTOR	PROJECTOR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	140,000.00	Fit-for-Purpose / Digitalization and Standardization	
SCANNER	SCANNER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	240,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Procurement of KITCHEN SUPPLIES AND EQUIPMENT	KITCHEN SUPPLIES AND EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	83,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of KITCHEN SUPPLIES AND MATERIALS FOR CHM LAB	KITCHEN SUPPLIES AND MATERIALS FOR CHM LAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	491,650.00	Fit-for-Purpose / Digitalization and Standardization	
Testimonial Dinner		SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	63,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of MEDICAL SUPPLIES AND MATERIALS	MEDICAL SUPPLIES AND MATERIALS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	358,854.55	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Medical Equipment	Memeograhing Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Motor Vehicle	VAN	COMPETITIVE BIDDING/E-MARKET	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for semi-expandable office equipment	Other Office semi-expandable equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	126,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Other office supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	409,201.76	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Property, Plant, and Equipment	Enhancement of Smart Library and Interactive Conference Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,297,985.39	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	Tarpaulin printing & reproduction	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	72,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printing and Publication Expenses - Graduation Expenses	Printing and Publication Expenses - Graduation Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	240,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Printing and Publication	Patent/Copyrights and binding services	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	114,000.00	Fit-for-Purpose / Digitalization and Standardization	
Research Publication	Research Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Repair and Maintenance - Motor Vehicles	Transport Maintenance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance for various Office Equipment	Repair and Maintenance for various Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	625,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance ID-Printer and other Audio Equipment	ID-Printer and other Audio Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement for the Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Other Structures	Construction supplies and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	143,250.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Power Supply System	Electrical supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	254,390.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - School Buildings	Construction supplies and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	562,065.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Renovation of Ground Floor of Old CAHS Building into Campus Admin Phase 2	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Repair and Maintenance of Gymnasium	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Repairs of the CHM and CBEA Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Repair of the CTED Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	700,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Renovation of two comfort rooms at the Ground floor of Old CAHS Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Renovation of CTED Function room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Conversion of the 4th Floor CTED Storage room into BCAED Laboratory	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Construction of additional Bed capacity of the Clinic	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Improvement of Diagnostic Laboratory	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	Extension of TVET Care giving area	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Water Supply System	Repair and Maintenance - Water Supply System	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	717,850.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement Library Books, Text Books and Instructional Materials	Library Books, Text Books and Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Self Service Kiosk (Smart Campus Upgrade)	Smart Campus Upgrade	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Subscription Expenses Membership dues and Contribution to org.	Other Subscription Expenses Membership dues and Contribution to org.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	56,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Non-Consulting Services – Faculty Development, Training, Mobility, and Academic Programs	Non-Consulting Services – Faculty Development, Training, Mobility, and Academic Programs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,040,001.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,587,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Application of Assessment Center in Caregiving (Elderly) NC II	Janitorial and Cleaning materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	370,920.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Application of Assessment Training and Assessment Center In Caregiving (Elderly) NC II	Medical supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	76,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Application of Training Center in Food and Beverages Services NC II	Kitchen Supplies and Utensils	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	157,620.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Augmentation of Supplies of AgroEntrepreneurship NC II and Bookkeeping NC III Training Center	Varios office supplies and Materials, Kitchen Utensils, and cleaning supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	59,950.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement For the Completion of Tools and Materials needed for the Training Center in Housekeeping NCII and Housekeeping NC III	Completion of Tools and Materials needed for the Training Center in Housekeeping NCII and Housekeeping NC III	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	312,760.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of School Facility Equipment	Aiconditioning unit	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	680,000.00	Fit-for-Purpose / Digitalization and Standardization	
SUBSCRIPTION EXPENSES	Subscriptions	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SEMI-EXPANDABLE-PRINTING EQUIPMENT	Printing Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>CARIG CAMPUS</b>										
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26			Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	85,440.00	Fit-for-Purpose / Digitalization and Standardization	
Catering Services for Regular and Special Meetings	Catering Services for Regular and Special Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of One (1) Unit Office Table	Supply and Delivery of One (1) Unit Office Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply, Delivery of Purified Drinking Water for the campus	Supply, Delivery of Purified Drinking Water for the campus	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	58,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and inks	Procurement of printer and inks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	104,750.00	Fit-for-Purpose / Digitalization and Standardization	
Tarpaulins for Assessment Centers	Tarpaulins for Assessment Centers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,396.00	Fit-for-Purpose / Digitalization and Standardization	
Medicine Kits for Assessment Centers	Medicine Kits for Assessment Centers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	31,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Water Dispenser	Procurement of Water Dispenser	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Driving NCII Assessment Center	Procurement of materials for the Driving NCII Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	9,310.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Driving NCII Training Center	Procurement of materials for the Driving NCII Training Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	190,050.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Electrical Installation and Maintenance NCII and NC III Training Center	Procurement of materials for the Electrical Installation and Maintenance NCII and NC III Training Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	313,100.80	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Dressmaking NC II Assessment Center	Procurement of materials for the Dressmaking NC II Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	21,485.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Project Title	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of materials for the Massage Therapy and Hilot (Wellness Therapy) NC II Assessment Center	Procurement of materials for the Massage Therapy and Hilot (Wellness Therapy) NC II Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	11,220.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Electronic Products Assembly and Servicing NC II Assessment Center	Procurement of materials for the Electronic Products Assembly and Servicing NC II Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	32,850.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for conduct of seminar/trainings and assessment activity	Meals for conduct of seminar/trainings and assessment activity	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of furnitures and fixtures	Procurement of furnitures and fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	121,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of coffee machine	Procurement of coffee machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop (Highend User)	Procurement of Laptop (Highend User)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of All-in-One PCs with Touch Screen	Procurement of All-in-One PCs with Touch Screen	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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)	Procurement of External Solid State DRIVE, 1TB, flash drive, 128gb, USB 2.0, plug and play and computer keyboard and mouse (wireless)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computer (Midrange User)	Procurement of Desktop Computer (Midrange User)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	45,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Document Scanner (High-end, Fast)	Procurement of Document Scanner (High-end, Fast)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of baking ingredients and raw materials for the coffee shop	Procurement of baking ingredients and raw materials for the coffee shop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	507,260.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of supplies and materials for the bakery and coffee shop	Procurement of supplies and materials for the bakery and coffee shop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	88,570.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of raw materials for the merchandise of the business and printing office	Procurement of raw materials for the merchandise of the business and printing office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,076,200.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of other supplies and materials for the office	Procurement of other supplies and materials for the office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	170,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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	Procurement of photocopier, studio flash, direct to film printer, SSD and tripod for backdrop and camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of office chairs and studio chairs	Procurement of office chairs and studio chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of aircon	Procurement of aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	37,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	9,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,015.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of One (1) Unit Desktop Computer and one (1) unit laptop	Supply and Delivery of One (1) Unit Desktop Computer and one (1) unit laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	98,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	34,040.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	9,160.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,600.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	102,350.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Supply and Delivery of Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	391,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
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Supply and Delivery of Office Equipment	Supply and Delivery of Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	239,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer	Supply and Delivery of Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	450,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of CCTV CAMERA SET, accessories (12 cameras)	Supply and Delivery of CCTV CAMERA SET, accessories (12 cameras)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of books, journals and references	Supply and Delivery of books, journals and references	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,447,200.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Printing of Publication Materials	Printing of Publication Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	38,520.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	88,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer	Supply and Delivery of Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	49,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Chair	Supply and Delivery of Office Chair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	16,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	313,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Personal Protective Equipment	Supply and Delivery of Personal Protective Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,700.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	81,609.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	16,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Medicines and Medical Supplies	Supply and Delivery of Medicines and Medical Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	735,742.40	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,760.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of executive chair and plastic table	Supply and Delivery of executive chair and plastic table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Janitorial/Cleaning Materials	Supply and Delivery of Janitorial/Cleaning Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	79,760.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Gardening Tools and Materials	Supply and Delivery of Gardening Tools and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	92,680.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Electrical Tools and Materials	Supply and Delivery of Electrical Tools and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	453,600.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Orbit Fan and Louver Housing with LED Tubes	Supply and Delivery of Orbit Fan and Louver Housing with LED Tubes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	310,000.00	Fit-for-Purpose / Digitalization and Standardization	
Aircon repair	Aircon repair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Plumbing Tools and Materials	Supply and Delivery of Plumbing Tools and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	79,199.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	61,820.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	196,000.00	Fit-for-Purpose / Digitalization and Standardization	
Token for Visitors	Token for Visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Table	Supply and Delivery of Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Coffee Machine	Supply and Delivery of Coffee Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment and Paraphernalias	Supply and Delivery of ICT Equipment and Paraphernalias	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	228,600.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,960.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	19,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment and Paraphernalias	Supply and Delivery of ICT Equipment and Paraphernalias	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	119,400.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,270.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Meals and Snacks for Meetings	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	371,250.00	Fit-for-Purpose / Digitalization and Standardization	
Token for Visitors	Token for Visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Supply and Delivery of Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	119,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Binding and Laminating Machine and Paper Shredder	Supply and Delivery of Binding and Laminating Machine and Paper Shredder	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	22,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Sports Equipment and Supplies	Supply and Delivery of Sports Equipment and Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	320,040.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,650.83	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of office chair	Supply and Delivery of office chair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of 3-layer steel stadium bleacher with canopy	Procurement of 3-layer steel stadium bleacher with canopy	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Rehabilitation of courts	Rehabilitation of courts	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for the University Meet	Meals for the University Meet	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Food of Technical Officials for the Intramurals or Meal Allowance	Food of Technical Officials for the Intramurals or Meal Allowance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Playing Uniform of Officials, Coaches and athletes for the University Meet	Playing Uniform of Officials, Coaches and athletes for the University Meet	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of printer with scanner	Supply and Delivery of printer with scanner	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Equipment & Supplies	Procurement of Laboratory Equipment & Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,170,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Chemistry, Biology and Environmental Equipment & Supplies	Procurement of Chemistry, Biology and Environmental Equipment & Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	881,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Glasswares & Supplies	Procurement of Laboratory Glasswares & Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	112,100.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Laboratory Prepared Slides and Pure Cultures	Procurement of Laboratory Prepared Slides and Pure Cultures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	33,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Chemicals, Reagents and Culture Media	Procurement of Laboratory Chemicals, Reagents and Culture Media	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	348,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Furnitures and Fixtures	Procurement of Laboratory Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Emergency First aid kit with box	Procurement of Emergency First aid kit with box	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	8,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Heavy Duty Stand Fan for lab rooms	Procurement of Heavy Duty Stand Fan for lab rooms	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Trash Can 80 L with Wheels & Lid	Procurement of Trash Can 80 L with Wheels & Lid	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,500.00	Fit-for-Purpose / Digitalization and Standardization	
Preventive Maintenance and Repair of Equipment	Preventive Maintenance and Repair of Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and LCD projector	Procurement of printer and LCD projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	55,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory and Chemical Supplies	Procurement of Laboratory and Chemical Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	312,270.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Printer and ink	Supply and Delivery of Printer and ink	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	46,900.00	Fit-for-Purpose / Digitalization and Standardization	
PACKAGING (DIRECT and TRANSPORT) LABEL PRINT OUT	PACKAGING (DIRECT and TRANSPORT) LABEL PRINT OUT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
TECHNOLOGY TRANSFER MARKET LAUNCH	TECHNOLOGY TRANSFER MARKET LAUNCH	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Equipment	Repair and Maintenance of Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Printing and Publication Expenses	Printing and Publication Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Test Analysis	Test Analysis	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon	Supply and Delivery of Aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	52,550.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of ICT Equipment	Supply and Delivery of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	618,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	366,055.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for Meetings	Meals for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon and Wall fan	Supply and Delivery of Aircon and Wall fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	95,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Supply and Delivery of Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	157,055.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	530,720.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer, Laptop and Colored Printer	Supply and Delivery of Desktop Computer, Laptop and Colored Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	606,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	11,200.00	Fit-for-Purpose / Digitalization and Standardization	
TOR PAPER	TOR PAPER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
NOTARIAL SEAL (Self-adhesive)	NOTARIAL SEAL (Self-adhesive)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	
DIPLOMA PAPER	DIPLOMA PAPER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,000.00	Fit-for-Purpose / Digitalization and Standardization	
DIPLOMA CASE	DIPLOMA CASE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	750,000.00	Fit-for-Purpose / Digitalization and Standardization	
GRADUATION INVITATION	GRADUATION INVITATION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	750,000.00	Fit-for-Purpose / Digitalization and Standardization	
POSTAL MAIL STAMPS	POSTAL MAIL STAMPS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
BINDING AND PUNCHING MACHINE	BINDING AND PUNCHING MACHINE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,500.00	Fit-for-Purpose / Digitalization and Standardization	
PAPER SHREDDER	PAPER SHREDDER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
TWO-WAY WINDOW INTERCOM SYSTEM	TWO-WAY WINDOW INTERCOM SYSTEM	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
PAPER TRIMMER/CUTTING MACHINE	PAPER TRIMMER/CUTTING MACHINE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
STEEL FILE CABINET WITH LOCK	STEEL FILE CABINET WITH LOCK	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Office table	Office table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	28,480.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Rondalla Strings (Nylon and Strings #0 to #6	Supply and Delivery of Rondalla Strings (Nylon and Strings #0 to #6	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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)	Meals for the Seminar workshop of the advisers/choreographer of the Red Eagle Performing Artists (National Workshop and Seminars)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Costume and accessories and strings for the RED EAGLE Rondalla,Choir, band and Dance Troupe	Costume and accessories and strings for the RED EAGLE Rondalla,Choir, band and Dance Troupe	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Melas for the Nutrition month celebration	Melas for the Nutrition month celebration	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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	Meals/Snacks for the Board of Judges and Campus Officials and tokens during the Campus Intramurals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for the Selebrasyon ng Buwan ng Wika	Meals for the Selebrasyon ng Buwan ng Wika	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	19,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	696,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Equipment	Procurement of Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000.00	Fit-for-Purpose / Digitalization and Standardization	
Token for Visitors	Token for Visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Table and Executive Chairs	Supply and Delivery of Office Table and Executive Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Medals	Supply and Delivery of Medals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	17,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Laptop and Desktop Computer and Extension Cord	Supply and Delivery of Laptop and Desktop Computer and Extension Cord	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	178,315.70	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	11,408.26	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Water Dispenser	Supply and Delivery of Water Dispenser	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Chair and Office Table	Supply and Delivery of Office Chair and Office Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Centralized Airconditioning Unt	Supply and Delivery of Centralized Airconditioning Unt	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	71,100.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Laptop and Desktop Computer	Supply and Delivery of Laptop and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	145,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of DSLR Camera	Supply and Delivery of DSLR Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	16,610.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Customized Engraved CSU Medallion	Supply and Delivery of Customized Engraved CSU Medallion	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon	Supply and Delivery of Aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Executive Chair and Executive Table	Supply and Delivery of Executive Chair and Executive Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	38,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of 2 Doors Swing Metal File Cabinet (with wheels)	Supply and Delivery of 2 Doors Swing Metal File Cabinet (with wheels)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	27,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Shelf Rack, Paper Cutter Board, Wallfan and Extension Wire	Supply and Delivery of Shelf Rack, Paper Cutter Board, Wallfan and Extension Wire	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,655.00	Fit-for-Purpose / Digitalization and Standardization	
Production of brochures and Posters	Production of brochures and Posters	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	61,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	8,260.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for meetings	Procurement of meals for meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Suppl and Delivery of Executive Chair and Plastic Table	Suppl and Delivery of Executive Chair and Plastic Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,230.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Battery	Supply and Delivery of Battery	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	72,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Wiper Blades L & R and Front and Back	Supply and Delivery of Wiper Blades L & R and Front and Back	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Vehicle Materials and Consumbles	Supply and Delivery of Vehicle Materials and Consumbles	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	19,380.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai County Bus	Procurement of Preventive Maintenance Services (PMS) of Hyundai County Bus	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	29,100.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Toyota Fortuner SAB1858	Procurement of Preventive Maintenance Services (PMS) of Toyota Fortuner SAB1858	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	34,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex MS 6897	Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex MS 6897	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,950.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex 4042	Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex 4042	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	22,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
				LCRB/MEARB				26,600.00		
Procurement of Preventive Maintenance Services (PMS) of Nissan Navara F2858	Procurement of Preventive Maintenance Services (PMS) of Nissan Navara F2858	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	26,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Nissan Terra SBA 4084	Procurement of Preventive Maintenance Services (PMS) of Nissan Terra SBA 4084	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	26,020.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of TOYOTA FORTUNER Z5N893	Procurement of Preventive Maintenance Services (PMS) of TOYOTA FORTUNER Z5N893	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	54,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 533	Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 533	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	199,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 536	Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 536	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	113,280.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of BACHOE HYDRAULIC EXCAVATOR YANMAR	Procurement of Preventive Maintenance Services (PMS) of BACHOE HYDRAULIC EXCAVATOR YANMAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	47,840.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of ROAD ROLLER	Procurement of Preventive Maintenance Services (PMS) of ROAD ROLLER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Grandia L - SAC 1535	Procurement of Preventive Maintenance Services (PMS) of Grandia L - SAC 1535	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	22,550.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Ford Everest DK828A	Procurement of Preventive Maintenance Services (PMS) of Ford Everest DK828A	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,795.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	82,040.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Computer Desktop and Printer	Procurement of Computer Desktop and Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	125,265.80	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Scanner and Laminating Machine	Procurement of Scanner and Laminating Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	51,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	8,924.70	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for meetings	Procurement of meals for meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	66,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of office sofa	Procurement of office sofa	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	33,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	276,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printers	Procurement of printers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of laptop and desktop computer	Procurement of laptop and desktop computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	279,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of camera and drone	Procurement of camera and drone	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	96,822.50	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tarpaulins	Procurement of Tarpaulins	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for guests for research activities	Procurement of meals for guests for research activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	Procurement of tokens for visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of table, cabinet and executive chairs	Procurement of table, cabinet and executive chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of supplies and materials for safety and health office	Procurement of supplies and materials for safety and health office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of equipment for safety and health office	Procurement of equipment for safety and health office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of water asset equipment and materials	Procurement of water asset equipment and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	125,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	33,984.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Booklet for Examinations	Procurement of Booklet for Examinations	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Executive Chairs	Procurement of Executive Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	91,050.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computer and Laptop	Procurement of Desktop Computer and Laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	145,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DSLR Camera and Scanner	Procurement of DSLR Camera and Scanner	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	41,420.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for trainings, seminars and meetings	Procurement of meals for trainings, seminars and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of window blinds and curtains	Procurement of window blinds and curtains	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of executive tables, sofa set and shelf rack	Procurement of executive tables, sofa set and shelf rack	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	110,000.00	Fit-for-Purpose / Digitalization and Standardization	
Subscription to RDE Journals and Books	Subscription to RDE Journals and Books	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Support to patent and copyright applications	Support to patent and copyright applications	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Continuing Publication of RDE research papers (in Scopus/WoS/SCI Indexed Journals	Continuing Publication of RDE research papers (in Scopus/WoS/SCI Indexed Journals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	550,000.00	Fit-for-Purpose / Digitalization and Standardization	
Production of Campus Referred RDE Journal	Production of Campus Referred RDE Journal	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Newly Approved Research and Extension Projects	Newly Approved Research and Extension Projects	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Continuing RDE Projects for 2026	Continuing RDE Projects for 2026	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Counterpart of externally funded projects	Counterpart of externally funded projects	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	85,100.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of electric and industrial fan	Procurement of electric and industrial fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	21,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of wireless microphone and bluetooth speaker	Procurement of wireless microphone and bluetooth speaker	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and LCD projector	Procurement of printer and LCD projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	110,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of duplicating and shredder machine	Procurement of duplicating and shredder machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	495,000.00	Fit-for-Purpose / Digitalization and Standardization	
Expansion Subscription of Google Drive 200Gb	Expansion Subscription of Google Drive 200Gb	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,500.00	Fit-for-Purpose / Digitalization and Standardization	
Enrollment Campaign (Advertisement / Brochure Prep)	Enrollment Campaign (Advertisement / Brochure Prep)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Enhancement and Sustainability of Board Performance (Course Audit)	Enhancement and Sustainability of Board Performance (Course Audit)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Course Syllabi Revision & Curriculum Review	Course Syllabi Revision & Curriculum Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Faculty Development (Seminars/ Training/ Orientation)	Faculty Development (Seminars/ Training/ Orientation)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
College Committee meetings and other special meetings	College Committee meetings and other special meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Faculty Meeting	Faculty Meeting	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Promotions Board Meeting	Promotions Board Meeting	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Academic Convocation	Academic Convocation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Special Meetings for Accreditation	Special Meetings for Accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Testimonial for Board Passers	Testimonial for Board Passers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
College of Medicine Postgraduate Lectures ( Semi-Annuals)	College of Medicine Postgraduate Lectures ( Semi-Annuals)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Mid-Year Performance Review	Mid-Year Performance Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Year-End Performance Review	Year-End Performance Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Pasasalamat (Recognition) Activity	Pasasalamat (Recognition) Activity	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	130,250.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement and transportation of Scientific Material	Procurement and transportation of Scientific Material	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,155,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials	Procurement of Laboratory Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	509,150.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Antibiotic Discs	Procurement of Antibiotic Discs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	88,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Culture Media	Procurement of Culture Media	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	45,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Micro-organisms (for bacteriology)	Procurement of Micro-organisms (for bacteriology)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	36,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials for Physiology	Procurement of Laboratory Supplies and Materials for Physiology	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	459,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Glasswares	Procurement of Glasswares	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	64,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials for Bio-Chemistry	Procurement of Laboratory Supplies and Materials for Bio-Chemistry	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	283,680.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Chemistry Analyzer	Procurement of Chemistry Analyzer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Hematology Analyzer	Procurement of Hematology Analyzer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Equipments	Procurement of Laboratory Equipments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,795,000.00	Fit-for-Purpose / Digitalization and Standardization	
Laboratory software (for Physiology and Pharmacology laboratory exercises) - online subscription for one year	Laboratory software (for Physiology and Pharmacology laboratory exercises) - online subscription for one year	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Student steel locker for laboratory - 25 door compartment	Student steel locker for laboratory - 25 door compartment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Annual preventive maintenance and repair of laboratory equipment	Annual preventive maintenance and repair of laboratory equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Annual preventive maintenance and repair of microscope	Annual preventive maintenance and repair of microscope	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Calibration of analyzers and laboratory equipment	Calibration of analyzers and laboratory equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and building maintenance	Repair and building maintenance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Journals, Books and Magazines	Procurement of Journals, Books and Magazines	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Arm Chairs	Procurement of Arm Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Executive Chairs for Faculty	Procurement of Executive Chairs for Faculty	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Faculty Meeting	Procurement of Meals for Faculty Meeting	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,880.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector and Printer	Procurement of Projector and Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	245,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of Licensure Examination Review	Meals and Snacks for the Conduct of Licensure Examination Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	73,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for Stakeholders	Procurement of Tokens for Stakeholders	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	47,600.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of Curriculum Review (2 days)	Meals and Snacks for the Conduct of Curriculum Review (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of IMD Workshop (1 day)	Meals and Snacks for the Conduct of IMD Workshop (1 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of IMD Evaluation (2 day)	Meals and Snacks for the Conduct of IMD Evaluation (2 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer	Procurement of Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meal and snacks for the 1-day GAD Seminar	Procurement of meal and snacks for the 1-day GAD Seminar	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	27,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	79,850.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop and Desktop Computer	Procurement of Laptop and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	145,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer and Projector	Procurement of Printer and Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,475.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books and Journals	Procurement of Books and Journals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for meetings	Procurement of meals for meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	196,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	Procurement of tokens for visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of instructional materials	Procurement of instructional materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of office table	Procurement of office table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of coffee maker	Procurement of coffee maker	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of steel cabinet and open shelves	Procurement of steel cabinet and open shelves	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	155,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	397,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and paper shredder	Procurement of printer and paper shredder	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	59,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computer, Smart TV and DSLR Camera for Multi-Media Room	Procurement of Desktop Computer, Smart TV and DSLR Camera for Multi-Media Room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	140,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of furnitures for ICOMLAB	Procurement of furnitures for ICOMLAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	81,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of studio acoustic material for ICOMLAB	Procurement of studio acoustic material for ICOMLAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop and Desktop Computer	Procurement of Laptop and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	448,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Medical Transcription Software Stedman's (All disciplines Licensed)	Procurement of Medical Transcription Software Stedman's (All disciplines Licensed)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of stand fan	Procurement of stand fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for trainings, seminars and meetings	Procurement of meals for trainings, seminars and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	Procurement of tokens for visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	37,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	77,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Water Dispenser	Procurement of Water Dispenser	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	9,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Studio Camera	Procurement of Studio Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	164,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment for ICOMLAB	Procurement of ICT Equipment for ICOMLAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office and Classroom Table	Procurement of Office and Classroom Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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)	Procurement of Psychological Testing Materials (Personality Test, IQ Test, EQ Test, Interest Test, Aptitude Test, Projective Test)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Integrated communication Laboratory equipment and materials	Procurement of Integrated communication Laboratory equipment and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Comb Binding Machine, Xerox Machine and Laminating Machine	Procurement of Comb Binding Machine, Xerox Machine and Laminating Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Computer with statistical software	Procurement of Computer with statistical software	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	116,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Test material (WAIS-III)	Procurement of Test material (WAIS-III)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Thematic Apperception Test	Procurement of Thematic Apperception Test	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Sala Set	Procurement of Sala Set	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	218,565.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of CCTV Equipment and Camera	Procurement of CCTV Equipment and Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop, Monitor, Printer and UPS	Procurement of Laptop, Monitor, Printer and UPS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DESKTOP COMPUTER (TVET-NETWORK LABORATORY)	Procurement of DESKTOP COMPUTER (TVET-NETWORK LABORATORY)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	800,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DESKTOP COMPUTER (IT/CS LABORATORY)	Procurement of DESKTOP COMPUTER (IT/CS LABORATORY)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,750,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	26,240.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Meetings	Procurement of Meals for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	125,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Cabinet and Table	Procurement of Cabinet and Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	44,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	131,225.56	Fit-for-Purpose / Digitalization and Standardization	
Procurement of All-in-one Printer (colored)	Procurement of All-in-one Printer (colored)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Syllabi Review and Writeshop (2 days)	Procurement of Meals and Snacks for the Syllabi Review and Writeshop (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	64,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Curriculum Review (3 days)	Procurement of Meals and Snacks for the Conduct of Curriculum Review (3 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	64,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/ industry partners	Procurement of Tokens for stakeholders/ industry partners	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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)	Procurement of Meals and Snacks for the Conduct of IMD Workshop (@ 2 trainings ; 2 days per training)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	17,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Materials for Booth Establishment	Materials for Booth Establishment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supplies and materials for Products to be displayed	Supplies and materials for Products to be displayed	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Food expense (2 Snacks and lunch ) for invited stakeholders	Food expense (2 Snacks and lunch ) for invited stakeholders	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for GAD Training	Procurement of Meals for GAD Training	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	36,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Pre-Deployment Orientation	Procurement of Meals for Pre-Deployment Orientation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	9,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Teacher`s Day Celebration	Procurement of Meals for Teacher`s Day Celebration	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	21,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electric and Wall Mounted Fan	Procurement of Electric and Wall Mounted Fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	39,152.10	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drafting Table and Drafting Stool	Procurement of Drafting Table and Drafting Stool	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	142,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical Materials	Procurement of Electrical Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	85,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Marine Plywood	Procurement of Marine Plywood	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of TV and ceiling fan	Procurement of TV and ceiling fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	98,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Multimeter Analog and Digital	Procurement of Multimeter Analog and Digital	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Manifold Gauge	Procurement of Manifold Gauge	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Inverter Refrigerator and Inverter Aircon	Procurement of Inverter Refrigerator and Inverter Aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Equipment for Food Technology	Procurement of Equipment for Food Technology	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	93,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Materials for Mechanical Technology	Procurement of Materials for Mechanical Technology	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	175,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals 3-day Capacity Building	Procurement of Meals 3-day Capacity Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	66,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals In-House Review	Procurement of Meals In-House Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	44,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	142,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LED Wall	Procurement of LED Wall	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Journals, Books and Magazines	Procurement of Journals, Books and Magazines	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drawing Tables and Arm Chairs	Procurement of Drawing Tables and Arm Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Executive Chairs for Faculty	Procurement of Executive Chairs for Faculty	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies	Procurement of Laboratory Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Streamers for Seminars and board passers and Tarpaulin for Organizational Chart	Procurement of Streamers for Seminars and board passers and Tarpaulin for Organizational Chart	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Maintenance and Repair of Laboratory Equipment	Maintenance and Repair of Laboratory Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DSLR Camera	Procurement of DSLR Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector	Procurement of Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printers	Procurement of Printers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Licensure Examination Review	Procurement of Meals and Snacks for the Conduct of Licensure Examination Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders	Procurement of Tokens for stakeholders	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	9,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Curriculum Review (2 days)	Procurement of Meals and Snacks for the Conduct of Curriculum Review (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/industry partners (curriculum development)	Procurement of Tokens for stakeholders/industry partners (curriculum development)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Workshop (1 day)	Procurement of Meals and Snacks for the Conduct of IMD Workshop (1 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	17,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	17,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Tokens for stakeholders (Instructional Materials Development)	Procurement of Tokens for stakeholders (Instructional Materials Development)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for the 1-day GAD Seminar	Procurement of Meals for the 1-day GAD Seminar	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for 1 Speaker and 1 Trainer	Procurement of Tokens for 1 Speaker and 1 Trainer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	Procurement of Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/industry partners (extension services)	Procurement of Tokens for stakeholders/industry partners (extension services)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	38,840.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer and Desktop Computer	Procurement of Printer and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	34,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	19,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector	Procurement of Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	22,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Faculty Meetings and Review	Procurement of Meals for Faculty Meetings and Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Accreditation	Procurement of Meals for Accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Preventive Maintenance of Laboratory Equipment	Preventive Maintenance of Laboratory Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	99,760.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector	Procurement of Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	133,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	39,100.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Signages	Procurement of Signages	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	184,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books and Journals	Procurement of Books and Journals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Printer and Laptop	Procurement of Printer and Laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	103,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Arm Chairs	Procurement of Arm Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	192,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Open Shelves - 7 layer	Procurement of Open Shelves - 7 layer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	126,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Crime Laboratory Equipments	Procurement of Crime Laboratory Equipments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Instructional Materials	Procurement of Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for In-House Review, Meetings, Seminars and Trainings	Procurement of Meals for In-House Review, Meetings, Seminars and Trainings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books (Print Materials -Hard and Soft Bound)	Procurement of Books (Print Materials -Hard and Soft Bound)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office table	Procurement of Office table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	21,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Computer Set	Procurement of Computer Set	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	140,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Chair Heavy Duty	Procurement of Office Chair Heavy Duty	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Ink	Procurement of Ink	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Book Shelves	Procurement of Book Shelves	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Library Extension	Construction of Library Extension	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	746,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of CCTV Monitor	Procurement of CCTV Monitor	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Server Rack	Procurement of Server Rack	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Leaning Management System	Procurement of Leaning Management System	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Video Conferencing App	Procurement of Video Conferencing App	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LED WALL	Procurement of LED WALL	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,700,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Speaker	Procurement of Speaker	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,890,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,935.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Table	Procurement of Office Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for Extension Activities	Procurement of Tokens for Extension Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Classroom Table and Executive Chair	Procurement of Classroom Table and Executive Chair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	47,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Steel Cabinet	Procurement of Steel Cabinet	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for Accreditation	Procurement of Tokens for Accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	37,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of External Drive	Procurement of External Drive	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	14,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for College Meetings	Procurement of Meals for College Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	84,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for In Service Seminar-Training twice, (2 days each)	Procurement of Meals for In Service Seminar-Training twice, (2 days each)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	56,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for seminar and trainings	Procurement of Meals for seminar and trainings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	43,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Instructional Materials	Procurement of Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	26,000.00	Fit-for-Purpose / Digitalization and Standardization	
Representation Expenses	Representation Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	469,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance	Repairs and Maintenance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	117,500.00	Fit-for-Purpose / Digitalization and Standardization	
Rehabilitation of Campus Water lines	Rehabilitation of Campus Water lines	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of New Campus Gate Phase 1	Construction of New Campus Gate Phase 1	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of Medicine Health Informatics Building	Completion of Medicine Health Informatics Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
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Repair and maintenance of Other Building	Repair and maintenance of Other Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Improvement of Campus Drainage System	Improvement of Campus Drainage System	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Improvement of Campus Electrical System	Improvement of Campus Electrical System	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Campus Ground Improvement: Pavement, Parking, Plant Boxes & Slope Protection	Campus Ground Improvement: Pavement, Parking, Plant Boxes & Slope Protection	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Rehabilitation of Perimeter Fence (North Side near Dorm & Vetmed)	Rehabilitation of Perimeter Fence (North Side near Dorm & Vetmed)	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of Second Floor of CSU Hostel	Completion of Second Floor of CSU Hostel	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of CDIO & Annex Building	Completion of CDIO & Annex Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Material Recovery Facility	Construction of Material Recovery Facility	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>APARRI CAMPUS</b>										
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	216,400.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	128,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	23,840.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	185,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	44,950.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	159,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	141,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
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PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	274,360.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	485,050.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF REPAIR AND MAINTENANCE	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	244,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	56,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF REPAIR AND MAINTENANCE	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	29,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	104,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	114,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,635,460.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	258,040.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF OTHER SUBSCRIPTION	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,637,300.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	561,300.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	121,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,241,560.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT	PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	541,510.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT
PROCUREMENT OF MEDICINES	PROCUREMENT OF MEDICINES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	368,760.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEDICINES
PROCUREMENT OF REPAIR AND MAINTENANCE	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	195,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,874,450.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	348,040.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF OTHER SUBSCRIPTION	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	14,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	209,450.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	381,100.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,727,628.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	322,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE



# CAGAYAN STATE UNIVERSITY

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	83,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF REPAIR AND MAINTENANCE	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,231,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,052,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,810,050.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF VEHICLE REGISTRATION	PROCUREMENT OF VEHICLE REGISTRATION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	26,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE REGISTRATION
PROCUREMENT OF VEHICLE INSURANCE	PROCUREMENT OF VEHICLE INSURANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	77,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE INSURANCE
PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE	PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,797,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE
PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT	PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	89,350.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	426,050.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
FOR ACCREDITATION OF GRADUATE SCHOOL	FOR ACCREDITATION OF GRADUATE SCHOOL	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	624,700.00	Fit-for-Purpose / Digitalization and Standardization	FOR ACCREDITATION OF GRADUATE SCHOOL
PROCUREMENT OF REPAIR AND MAINTENANCE	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	380,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	217,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	64,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR



# CAGAYAN STATE UNIVERSITY

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	27,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,232.96	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF OTHER SUBSCRIPTION	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	252,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	78,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,306,850.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
SEMINAR AND CONFERENCE	SEMINAR AND CONFERENCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	SEMINAR AND CONFERENCE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,288,100.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF OTHER SUBSCRIPTION	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,510,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	32,400.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	33,800.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	113,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	137,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR



# CAGAYAN STATE UNIVERSITY

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	72,550.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	44,350.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	253,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	45,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,119,100.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	145,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	135,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES	PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	104,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	338,460.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	32,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	372,820.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	138,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR



# CAGAYAN STATE UNIVERSITY

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PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	508,800.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	523,820.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	184,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	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	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	530,300.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF UNIFORM FOR UNIVERSITY MEET 2026
PROCUREMENT OF MOTOR VEHICLE	PROCUREMENT OF MOTOR VEHICLE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	264,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MOTOR VEHICLE
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,529,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	87,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	324,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PRUCUREMENT OF RENOVATION OF GAD SENSITIVE CR	PRUCUREMENT OF RENOVATION OF GAD SENSITIVE CR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF RENOVATION OF GAD SENSITIVE CR
PRUCUREMENT OF RENOVATION OF LIBRARY	PRUCUREMENT OF RENOVATION OF LIBRARY	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	800,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF RENOVATION OF LIBRARY
PRUCUREMENT OF CONVENTION OF CHM ACADEMIC BUILDING	PRUCUREMENT OF CONVENTION OF CHM ACADEMIC BUILDING	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OF CHM ACADEMIC BUILDING
PRUCUREMENT OF CONVENTION OF TVET TRAINING CENTER	PRUCUREMENT OF CONVENTION OF TVET TRAINING CENTER	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OF TVET TRAINING CENTER
PRUCUREMENT OF CONVENTION OFMALE DORMITORY	PRUCUREMENT OF CONVENTION OFMALE DORMITORY	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,600,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OFMALE DORMITORY
PRUCUREMENT OF CONVENTION OF STUDENT DORMITORY	PRUCUREMENT OF CONVENTION OF STUDENT DORMITORY	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,500,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OF STUDENT DORMITORY



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,600,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING
PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,900,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY
PRUCUREMENT OF CONVENTION OF COFFEE SHOP	PRUCUREMENT OF CONVENTION OF COFFEE SHOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OF COFFEE SHOP
PRUCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING	PRUCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING
PRUCUREMENT OF CONVENTION OF AVR BUILDING	PRUCUREMENT OF CONVENTION OF AVR BUILDING	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OF AVR BUILDING
PRUCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING	PRUCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING
PRUCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING	PRUCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING
PRUCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING	PRUCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING
PRUCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT	PRUCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,800,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT
PRUCUREMENT OF CONVENTION OF CAMPUS WATER STATION	PRUCUREMENT OF CONVENTION OF CAMPUS WATER STATION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVENTION OF CAMPUS WATER STATION
<b>GONZAGA</b>			NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI		Fit-for-Purpose / Digitalization and Standardization	
ICT Office Supplies	ICT Office Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	160,220.00	Fit-for-Purpose / Digitalization and Standardization	
Office Supplies	Office Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	43,633.55	Fit-for-Purpose / Digitalization and Standardization	
Other Supplies & Materials Expenses	Other Supplies & Materials Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	165,255.62	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Semi-Expendable ICT Equipment	Semi-Expendable ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Semi-Expendable - Office Equipment	Semi-Expendable - Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	227,750.00	Fit-for-Purpose / Digitalization and Standardization	
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	452,900.00	Fit-for-Purpose / Digitalization and Standardization	
Travelling Expenses-Local	Travelling Expenses-Local	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	96,000.00	Fit-for-Purpose / Digitalization and Standardization	
Representation Expenses	Representation Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	471,350.00	Fit-for-Purpose / Digitalization and Standardization	
Faculty and Staff Development	Faculty and Staff Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	659,756.16	Fit-for-Purpose / Digitalization and Standardization	
Curriculum Development	Curriculum Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	439,837.44	Fit-for-Purpose / Digitalization and Standardization	
Student Development	Student Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	439,837.44	Fit-for-Purpose / Digitalization and Standardization	
Research Development	Research Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	399,977.18	Fit-for-Purpose / Digitalization and Standardization	
Facilities Development	Facilities Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	629,975.50	Fit-for-Purpose / Digitalization and Standardization	
Extension Development	Extension Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	399,977.18	Fit-for-Purpose / Digitalization and Standardization	
Publication Assistance/Incentive	Publication Assistance/Incentive	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	
Sports Equipment	Sports Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Printing and Publication Expenses	Printing and Publication Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	57,250.00	Fit-for-Purpose / Digitalization and Standardization	
Textbooks & Instructional Material Expenses	Textbooks & Instructional Material Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	
Office Equipment	Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	786,000.00	Fit-for-Purpose / Digitalization and Standardization	
Furniture & Fixtures	Furniture & Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	529,300.00	Fit-for-Purpose / Digitalization and Standardization	
Laboratory Supplies Expenses	Laboratory Supplies Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	114,939.00	Fit-for-Purpose / Digitalization and Standardization	
Comfort Rooms	Comfort Rooms	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,270,000.00	Fit-for-Purpose / Digitalization and Standardization	
R & M - Buildings	R & M - Buildings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
R & M- Mahineries and Equipment	R & M- Mahineries and Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
R & M- Facilities	R & M- Facilities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Other Professional Service	Other Professional Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Other Maintenance and Operating Expenses	Other Maintenance and Operating Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,090.00	Fit-for-Purpose / Digitalization and Standardization	
<b>SANCHEZ MIRA CAMPUS</b>										
Common-use Office Supplies/Equipment not available at PS	Supply and Delivery of Common used office items not available in the PS-DBM (e.g. Toners, inks, sticky notes, specialty paper, wireless presentation pointer, printers,etc.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	198,392.51	Fit-for-Purpose / Digitalization and Standardization	
Non-CSE (Other Supplies materials:Tokens, Acrylic Holders, parking signs, Steel cabinets and other supplies for Sports and Cultural activities, Magnifying Lens; and ICT Equipment: video conferencing camera, HDMI wireless transmitter, projector.	Supply and Delivery of miscellaneous items needed for office operations or project implementation (e.g. IT equipment, acrylic frames, planners, supplies for sports & cultural activities, tokens, acrylic lens, magnifying lens, video conferencing camera, projector, gas stove, espresso machine, pillow, beddings, solarlights, etc.)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,900,915.22	Fit-for-Purpose / Digitalization and Standardization	
FOR INSTRUCTION AND TRAINING (CIT)	Supply and Delivery of equipment for instructional materials and training purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	39,500.00	Fit-for-Purpose / Digitalization and Standardization	
MIS OFFICE	Supply for the needed renewal, acquisition of licensed software and other materials needed.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	149,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books for FY 2026	Supply and Delivery of Books, Journals and consumables for library	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	268,000.00	Fit-for-Purpose / Digitalization and Standardization	
FORENSIC SCIENCE LABORATORY	Supply and Delivery of Equipment for Instructional purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Income Generating Expenses	Provision of Supplies and materials for generating funds of the campus(e.g. toga, uniforms, ingredients for food processing.etc..)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,918,920.00	Fit-for-Purpose / Digitalization and Standardization	
AGRICULTURAL AND BIOSYSTEMS ENGINEERING LABORATORY	Supply and delivery of equipment for College of Engineering for instructional purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,696.79	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Repair and maintenance Office Building - (Various Minor Repairs which includes, but not limited to, landscaping maintenance, plumbing, electrical, and other minor building repairs)	To include labor, materials, and delivery for various unforeseen repair and maintenance works of Buildings, which shall include but not be limited to: landscaping, plumbing works, electrical repairs, public address system repair, lighted signage maintenance, minor repair of the guard's cubicle/receiving area, siphoning and dredging, door lock replacement, office partitions, and other related works.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	449,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of items for Agricultural purposes	Purchase of agricultural items (e.g. seeds, fertilizer, poultry, livestock.etc.)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	198,490.80	Fit-for-Purpose / Digitalization and Standardization	
Medicine Supplies	Supply and Delivery of medicines for Clinic offic use	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	92,300.00	Fit-for-Purpose / Digitalization and Standardization	
SOCIO-CULTURAL COSTUMES	Supply and delivery of costumes for socio-cultural events and campus activities.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
NATIONAL SERVICE TRAINING PROGRAM (NSTP) MATERIALS AND SUPPLIES	Supply and delivery of materials for NSTP purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	54,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Motor Vehicle	Supply and Delivery of Motor Vehicle (Single motor and side car)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	59,000.00	Fit-for-Purpose / Digitalization and Standardization	
TVET TOOLS, SUPPLIES, MATERIALS AND FEES	Supplies for TVET Materials and Fees (e.g. repair, registration.etc.)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,075,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supplies for Janitorial use	Supply and Delivery of items for Janitorial use	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,500.00	Fit-for-Purpose / Digitalization and Standardization	
Lease of Venue, Hotel Accommodation, and other Miscellaneous	Lease of venue with catering services for various trainings, seminars, meetings and other related activities.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,948,259.78	Fit-for-Purpose / Digitalization and Standardization	
PRINTING (TARPAULIN, BROCHURE, MAGAZINES)	Printing and delivery of tarpaulin for campus events and activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	298,500.00	Fit-for-Purpose / Digitalization and Standardization	
RENT OF TRANSPORTATION	For campus activities and other relative purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>LAL-LO CAMPUS</b>										
Procurement of Needs of Various School Activities	ACTIVITY	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	155,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of AGRICULTURAL SUPPLIES	AGRICULTURAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	339,573.76	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of school facility and ventilation	AIRCONDITION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	48,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Library Book, Text Books and Instructional Materials	Books, Jopurnals, Magazines, Newspaper	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	505,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Security Surveillance and Detection Equipment	CCTV (16 channels)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	CLEANING SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	54,285.16	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Construction of 4-Doors CR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Construction of CICS Building Facades	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Construction of Covered Walk at the back of CICS Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	Rewiring of CICS Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical supplies	ELECTRICAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,824.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Furnitures and Fixtures	furnitures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	580,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of GARMENTS	GARMENTS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	116,760.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	ICT EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and accessories	ICT SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	342,205.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Irrigation and construction supplies, materials and equipment	Irrigation and construction supplies, materials and equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of KITCHEN SUPPLIES	KITCHEN SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	48,000.00	Fit-for-Purpose / Digitalization and Standardization	
LABORATORY EQUIPMENT	nutrient Dosing equipement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	8,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LABORATORY SUPPLIES	LABORATORY SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	133,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of nformation and Communications Technology (ICT) Equipment.	LAPTOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Repair and Maintenance of Water System	Maintenance -Water system	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of medical supplies	medical supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	148,182.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Musical Instruments	Musical Instruments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	14,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Kitchen Equipment	Refrigerator	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Offices	Office Repair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,587,500.00	Fit-for-Purpose / Digitalization and Standardization	
Renovations/repairs/constructions of dormitories, cottages and apartment	Renovations/repairs/constructions of dormitories, cottages and apartment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	office supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	301,970.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tools and Materials and laboratory equipment for training and assessment center - registration and accreditation	Tools and Materials and laboratory equipment for training and assessment center - registration and accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,050,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	Photocopier	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	PRINTER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	Advertising, Printing	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	365,030.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Audio Devices	REPAIR OF AUDIO	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	404,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Office Equipment	repair of equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	101,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maitenace - School Vehicle	Repair and Maitenace - School Vehicle	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Research Presentations	Research Presentations	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Office Equipment	Scanner machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Semi-Expendable Machinery and Equipment	SEMI EXPANDABLE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	21,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SPORTS SUPPLIES	SPORTS SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	62,050.00	Fit-for-Purpose / Digitalization and Standardization	
Subscription and Payment of Communication Services (Landline, Telephone, and Internet) to Support Institutional Connectivity	SUBSCRIPTION	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	73,150.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	Trainings/Seminars/Workshops/Conferences of Students	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,372,049.00	Fit-for-Purpose / Digitalization and Standardization	
Transportation rental for short-term use or limited trips	TRAVEL	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of maintenance for water supply utilities	water tank( 1000L)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,780.00	Fit-for-Purpose / Digitalization and Standardization	
<b>LASAM CAMPUS</b>										
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	216,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of ICT Equipment	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Equipment
Traveling Expenses-Local	Traveling Expenses-Local	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,001.00	Fit-for-Purpose / Digitalization and Standardization	Traveling Expenses-Local
Conduct of Post Qualification and Meeting related to Procurement	Conduct of Post Qualification and Meeting related to Procurement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	22,800.00	Fit-for-Purpose / Digitalization and Standardization	Conduct of Post Qualification and Meeting related to Procurement
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	128,200.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Traveling Expenses, Meals and Snacks	Traveling Expenses, Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	Traveling Expenses, Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	29,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	385,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Notarization of MOU/MOA	Notarization of MOU/MOA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000.00	Fit-for-Purpose / Digitalization and Standardization	Notarization of MOU/MOA
Faculty and Staff Development	Faculty and Staff Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	153,250.00	Fit-for-Purpose / Digitalization and Standardization	Faculty and Staff Development
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Notarization of MOU/MOA	Notarization of MOU/MOA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000.00	Fit-for-Purpose / Digitalization and Standardization	Notarization of MOU/MOA
Faculty and Staff Development	Faculty and Staff Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	138,250.00	Fit-for-Purpose / Digitalization and Standardization	Faculty and Staff Development
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	21,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Expenses for Trainings and Seminars	Expenses for Trainings and Seminars	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,500.00	Fit-for-Purpose / Digitalization and Standardization	Expenses for Trainings and Seminars
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of ICT Equipment	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	82,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Equipment
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	29,700.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Construction of Solar Water Pump System with Elevated Water Tank	Procurement of Construction of Solar Water Pump System with Elevated Water Tank	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,200,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Construction of Solar Water Pump System with Elevated Water Tank
Procurement of Construction of Campus Gate	Procurement of Construction of Campus Gate	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,500,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Construction of Campus Gate
Procurement of Reconcreting of Access Road of CSU Lasam	Procurement of Reconcreting of Access Road of CSU Lasam	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	10,000,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Reconcreting of Access Road of CSU Lasam
Procurement of Conversion and Upgrading of Existing One-Storey Building into a Two-Storey Structure of CICS	Procurement of Conversion and Upgrading of Existing One-Storey Building into a Two-Storey Structure of CICS	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Conversion and Upgrading of Existing One-Storey Building into a Two-Storey Structure of CICS



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
<b>Column 1</b>	<b>Column 3</b>	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	<b>Column 11</b>	<b>Column 12</b>
Procurement of Repair, Rehabilitation, and Upgrading of CIT Laboratories, Lecture Room, Dean's and Faculty Office of CIT	Procurement of Repair, Rehabilitation, and Upgrading of CIT Laboratories, Lecture Room, Dean's and Faculty Office of CIT	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Repair, Rehabilitation, and Upgrading of CIT Laboratories, Lecture Room, Dean's and Faculty Office of CIT
Procurement Building Repair and Preventive Maintenance Project CTED	Procurement Building Repair and Preventive Maintenance Project CTED	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement Building Repair and Preventive Maintenance Project CTED
Procurement of Vertical Expansion of the College of Teacher Education Building in Cagayan State University-Lasam Campus	Procurement of Vertical Expansion of the College of Teacher Education Building in Cagayan State University-Lasam Campus	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	24,134,468.78	Fit-for-Purpose / Digitalization and Standardization	Procurement of Vertical Expansion of the College of Teacher Education Building in Cagayan State University-Lasam Campus
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	52,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	56,000.00	Fit-for-Purpose / Digitalization and Standardization	Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities
Expenses for Trainings and Seminars	Expenses for Trainings and Seminars	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	96,000.00	Fit-for-Purpose / Digitalization and Standardization	Expenses for Trainings and Seminars
Procurement of ICT Equipment	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Equipment
Procurement of Other Subscription Expenses ICT Software Subscription	Procurement of Other Subscription Expenses ICT Software Subscription	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	223,009.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Other Subscription Expenses ICT Software Subscription
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	140,360.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,200.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	38,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	71,400.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,475.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Other Student Activities	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Other Student Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	51,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Other Student Activities
Travel Expenses	Travel Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	83,000.00	Fit-for-Purpose / Digitalization and Standardization	Travel Expenses
Training and Seminar Expenses	Training and Seminar Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	Training and Seminar Expenses
Procurement for Advertising, Printing, and Publication	Procurement for Advertising, Printing, and Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement for Advertising, Printing, and Publication
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	16,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	92,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Procurement of Library Book, Text Books and Instructional Materials	Procurement of Library Book, Text Books and Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	171,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Library Book, Text Books and Instructional Materials
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	89,400.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks during the College Admission Test	Procurement of Meals and Snacks during the College Admission Test	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	8,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	151,900.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Traning Expenses	Traning Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,000.00	Fit-for-Purpose / Digitalization and Standardization	Traning Expenses
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	31,550.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	8,100.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,800.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	33,700.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Traning Expenses	Traning Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	Traning Expenses
Procurement of Common Supplies, Materials, and Musical Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Musical Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Musical Equipment Not Available Through the DBM Procurement Service
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,500.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and Sports Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Sports Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	118,200.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Sports Equipment Not Available Through the DBM Procurement Service
Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	13,500.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	278,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	52,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of ICT Office Supplies	Procurement of ICT Office Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	59,800.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Office Supplies
Procurement of Supplies, Materials, and Equipment for APPLICATION OF ACCREDITATION FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE	Procurement of Supplies, Materials, and Equipment for APPLICATION OF ACCREDITATION FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	88,650.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Supplies, Materials, and Equipment for APPLICATION OF ACCREDITATION FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE
Procurement of Supplies, Materials, and Equipment for Application of Accreditation for the Photo Voltaic Installation NC III Assessment Center	Procurement of Supplies, Materials, and Equipment for Application of Accreditation for the Photo Voltaic Installation NC III Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	120,100.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Supplies, Materials, and Equipment for Application of Accreditation for the Photo Voltaic Installation NC III Assessment Center
Procurement of Meals and Snacks and Assessors Fee	Procurement of Meals and Snacks and Assessors Fee	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	157,740.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks and Assessors Fee
PIAT CAMPUS										



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF ICT EQUIPMENT AND DEVICES AND ACCESSORIES	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,800,994.99	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF VARIOUS SOFTWARE	SOFTWARE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF AIRLINE TICKETS (DOMESTIC)	AIRLINE TICKETS (DOMESTIC)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	130,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF MOTOR VEHICLE	MOTOR VEHICLE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF CLOUD COMPUTING SERVICES	CLOUD COMPUTING SERVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of school facility and ventilation	AIR CONDITIONING UNIT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	275,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical Supplies	ELECTRICAL SUPPLIES AND DEVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	176,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical Supplies	AMPLIFIER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	130,000.00	Fit-for-Purpose / Digitalization and Standardization	
OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS	OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,872,757.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of FURNITURES AND FIXTURES	FURNITURES AND FIXTURES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,204,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	ICT SUPPLIES AND DEVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	312,140.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	LAPTOP FOR CREATIVE AND TECHNICAL USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	118,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	TABLET COMPUTER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	44,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Security Surveillance and Detection Equipment	CCTV CAMERA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	545,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Documentation Equipment	CAMERA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	505,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	SMART TELEVISION 55"	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	550,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Project Title	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
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Procurement of Information and Communications Technology (ICT) Equipment.	DOCUMENT SCANNER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	89,997.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SEMI EXPANDABLE EQUIPMENT	SEMI EXPANDABLE EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	109,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of school facility and ventilation	SCHOOL CHAIR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	480,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	MULTIFUNCTION PRINTER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LOGISTICS SERVICES	LOGISTICS SERVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Accountable Forms	ACCOUNTABLE FORMS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	152,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Animal Production (RUMINANTS) NC II	Animal Production (RUMINANTS) NC II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,299,250.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ANIMAL PRODUCTION (SWINE) NC II	ANIMAL PRODUCTION (SWINE) NC II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	451,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Artificial Insemination (Large Ruminants) NC II	Artificial Insemination (Large Ruminants) NC II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	55,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Agri crops NC I,II,III	Agri crops NC I,II,III	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,529,450.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ORGANIC PRODUCTION	ORGANIC PRODUCTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	723,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SOCIO CULTURAL NEEDS FOR VARIOUS ACTIVITIES	SOCIO CULTURAL NEEDS FOR VARIOUS ACTIVITIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	754,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drinking Water	Drinking Water (purified) standard at least 5 gallon bottle/container approximately 18.9 liters; with supplier compliance: Regular water testing required by accredited laboratories Regular delivery schedule (weekly)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	27,720.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	4,996,500.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Other Subscription Expenses ICT Software Subscription	Procurement of Other Subscription Expenses ICT Software Subscription	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	843,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of MEDICAL AND DENTAL SUPPLIES	MEDICAL AND DENTAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	149,404.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Construction of TVET Building Phase 2	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Construction of TVET Animal housing	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,270,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	RENOVATION OF OLD CANTEEN FOR THE ESTABLISHMENT OF COFFEE SHOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	CONSTRUCTION OF FARM HOUSE WITH STORAGE ROOM PHASE I	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	CONSTRUCTION OF FARM HOUSE WITH STORAGE ROOM PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	CONSTRUCTION OF PERIMETER FENCE PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	FACADE LANDSCAPING (Main Gate) PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	CONSTRUCTION OF THE BACKDOOR GATE PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	INSTALLATION OF STAINLESS GRILLS (SUNKEN COURT)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	RENOVATION OF THE CRIME LABORATORY ( Including Installation of Air-Conditioning Units)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	REPAIR OF THE IT BUILDING (Roofing and Ceiling Works)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	COLLEGE OF CRIMINAL JUSTICE EDUCATION BUILDING PHASE II	MPETITIVE BIDD	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF TWENTY(20) UNITS CCTV CAMERAS	PROCUREMENT OF TWENTY(20) UNITS CCTV CAMERAS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,400,000.00	Fit-for-Purpose / Digitalization and Standardization	
UPGRADING OF INTERNET CONNECTIVITY: Acquisition of Starlink Including Monthly Subscription	UPGRADING OF INTERNET CONNECTIVITY: Acquisition of Starlink Including Monthly Subscription	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF 50 UNITS OF COMPUTER FOR THE COMPUTER LABORATORY	PROCUREMENT OF 50 UNITS OF COMPUTER FOR THE COMPUTER LABORATORY	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	RENOVATION OF THE BTLED LABORATORY (McGeorge Building)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	PROCUREMENT OF LABORATORY EQUIPMENT FOR BTLED	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	RENOVATION OF THE CAMPUS LIBRARY (Tiling Works)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	REHABILITATION OF THE ADMINISTRATIVE BUILDING (Extension of Both Sides)	MPETITIVE BIDD	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	SLOPE STABILIZATION AND EROSION PROTECTION WORKS (Including Concreting of Pedestrian Lane in the Integrated Farm)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LIVESTOCK ECONOMIC ENTERPRISE DEVELOPMENT	LIVESTOCK ECONOMIC ENTERPRISE DEVELOPMENT (SHEEP PROJECT)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Proposed Area for Fruit Bearing Trees (Four hectares of land)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	714,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and mentainance of vehicles and Agricultural Equipment	Repair and mentainance of vehicles and Agricultural Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	800,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	MAINTENANCE AND REHABILITATION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,650,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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Project Title	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Various Construction Projects	CONSTRUCTION SUPPLIES, MATERIALS AND RENTAL OF EQUIPMENTS FOR VARIOUS OFFICE REPAIR AND IMPROVEMENT	REPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	6,560,972.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SPORTS SUPPLIES, MATERIALS AND EQUIPMENTS	SPORTS SUPPLIES, MATERIALS AND EQUIPMENTS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	241,050.00	Fit-for-Purpose / Digitalization and Standardization	
			NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI		Fit-for-Purpose / Digitalization and Standardization	
<b>SOLANA CAMPUS</b>			NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI		Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Supplies Expenses	Office supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	69,120.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable - Sports Equipment	Semi-Expendable - Sports Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable - Furniture and Fixtures	Semi-Expendable - Furniture and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	125,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Rents - Equipment	Rents - Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Subscription Expenses	Subscription Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Advertising Expenses	Advertising Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	7,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Representation Expense	Representation Expense	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	225,275.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printing and Publication Expenses	Printing and Publication Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Maintenance and Operating Expenses	Other Maintenance and Operating Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	46,683.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	553,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Office Supplies Expenses	ICT Office Supplies Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	127,343.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of FURNITURES AND FIXTURES	FURNITURES AND FIXTURES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Drugs and Medicines Expenses	Drugs and Medicines Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	135,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Textbooks and instructional materials	Textbooks and instructional materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	25,664.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials Expenses for graduation	Other Supplies and Materials Expenses for graduation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	85,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Consulting Services	Consulting Services	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	130,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Repairs and Maintenance-Machinery and Equipment	Repairs and Maintenance-Machinery and Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Agricultural and Marine Supplies Expenses	Agricultural and Marine Supplies Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Janitorial Services	Janitorial Services	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	31,990.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Traveling Expenses-Local	Traveling Expenses-Local	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	256,668.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Training Expenses	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	681,446.00	Fit-for-Purpose / Digitalization and Standardization	
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>										
<b>CENTRAL ADMINISTRATION</b>										



# CAGAYAN STATE UNIVERSITY

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	General Description of the Project	Mode of Procurement	To be covered by an Early	Criteria for Bid Evaluation	Start of Procurement	End of Procurement	Source of Fund	Estimated Budget /		
Column 1	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Non-Common-Use Supplies and Equipment (non-CSE), or CSE not available in the PS-DBM	Laboratory Supplies, Awards/Rewards/Prizes	DIRECT ACQUISITION	NO		01-Jan-26	01-Dec-26	GAA/IGI	1,383,370.00		
<b>ANDREWS CAMPUS</b>										
Non-Common-Use Supplies and Equipment (non-CSE), or CSE not available in the PS-DBM	Laboratory Supplies, Awards/Rewards/Prizes	DIRECT ACQUISITION	NO		01-Jan-26	01-Dec-26	GAA/IGI	1,383,370.00		
<b>CARIG CAMPUS</b>										
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 120		DIRECT ACQUISITION	200,000.00	No	N/A	01/2026	12/2026	200,000.00		
<b>APARRI CAMPUS</b>										
-										
<b>GONZAGA CAMPUS</b>										
-										
<b>SANCHEZ MIRA CAMPUS</b>										
Continuous Receipts	For Cashier's office use (printing of receipts)	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	85,000.00		
Carbonless pads	For Cashier's office use (printing of receipts)	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	8,500.00		
Official Receipts Padded	For Cashier's office use (printing of receipts)	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	10,000.00		
RISO MASTER (FLL Type, A4-Letter-Legal, S8189UA)	For the Duplicating machine	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	79,110.00		
RISO INK (FLL Type, Black, S-8113UA)	For the Duplicating machine	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	27,666.00		
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>										
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM								40,000,000.00		
							Grand total:	598,774,193.36		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:

Total Amount of CSEs to be purchased from PS-DBM: 40,000,000.00  
Total Amount of Estimated Budget: 588,774,193.36

Prepared by:

DANIEL D. MEDRANO  
OIC, HEAD BAC  
SECRETARIAT  
Bids and Awards Committee  
Secretariat

Date : \_\_\_\_\_

Recommended by:  
  
DR. THERESA B. D. MALANTA  
VP for Admin and Finance

Date : Jan 29, 2026

Approved by:

DR. ARTHUR G. IBANEZ, ASEAN ENGR.  
OIC, PRESIDENT  
Head of the Procuring Entity

Date : Jan 29, 2026