Republic of the Philippines
EASTERN VISAYAS STATE UNIVERSITY
Tacloban City
Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
I. EVSU MAIN CAMPUS												
GOODS												
	1. Common-Use Office Supplies and Equipment (CSE)											
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-use Office Supplies/Equipment available at PS	VPIEA/ VPAF/ SECURITY/ REGISTRAR/ RECORDS/ Quality Assurance/ President's Office/ PPMO/PPIDO/ PDO/ ORDEx/ LIFE/ Library/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ HRMO/ GPFMS/ GAD/ Finance/ EMS/ COT-Maritime/ COT-HRT/ COED/ COE/ COBE/ Cashiering/ CAAD/ BAC/ ASD, MIS-Admin Office/ Accounting	NP- Agency to Agency	-	-	Mar 28, 2018	Mar 29, 2018	STF	6,280,050.30		✓	
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-use Office Supplies/Equipment available at PS	ZONAL/ SSG/ SSD-SPO/ SLS/ SASO-SSD/ SAO-SSD/ NSTP/ Executive House/ Dental/ COT-ITD/ COED/ COE/ COBE/ CASD/ BAC/ ALUMNI RELATIONS	NP- Agency to Agency	-	-	Mar 28, 2018	Mar 29, 2018	TF	7,499,312.80		✓	
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-use Office Supplies/Equipment available at PS	SAO-SSD/ President's Office/ Graduate School/ Finance/ COED/ COE/ COBE/ COA/ CAS/ CAAD/ BUDGET/ Accounting/ COT	NP- Agency to Agency	-	-	Mar 28, 2018	Mar 29, 2018	GF	638,084.59	✓		
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-use Office Supplies/Equipment available at PS	Printing Press	NP- Agency to Agency	-	-	Mar 28, 2018	Mar 29, 2018	IGP	98,349.00	✓		
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-Use Office Supplies/Equipment not available at PS	VPIEA/ VPAF/ SECURITY/ REGISTRAR/ RECORDS/ Quality Assurance/ President's Office/ PPMO/PPIDO/ PDO/ ORDEx/ LIFE/ Library/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ HRMO/ GPFMS/ GAD/ Finance/ EMS/ COT-Maritime/ COT-HRT/ COED/ COE/ COBE/ Cashiering/ CAAD/ BAC/ ASD, MIS-Admin Office/ Accounting	Public Bidding	Mar 12, 2018	Apr 1, 2018	Apr 10, 2018	Apr 14, 2018	STF	13,021,127.11		✓	
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-Use Office Supplies/Equipment not available at PS	ZONAL/ SSG/ SSD-SPO/ SLS/ SASO-SSD/ SAO-SSD/ NSTP/ Executive House/ Dental/ COT-ITD/ COED/ COE/ COBE/ CASD/ BAC/ ALUMNI RELATIONS	Public Bidding	Mar 12, 2018	Apr 1, 2018	Apr 10, 2018	Apr 17, 2018	TF	10,536,087.80		✓	
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-Use Office Supplies/Equipment not available at PS	SAO-SSD/ President's Office/ Graduate School/ Finance/ COED/ COE/ COBE/ COA/ CAS/ CAAD/ BUDGET/ Accounting	Public Bidding	Mar 12, 2018	Apr 1, 2018	Apr 10, 2018	Apr 17, 2018	GF	1,919,538.28	✓		
1-04-04-010-00/ 1-04-05-020-00/ 1-04-05-030-00	Common-Use Office Supplies/Equipment not available at PS	Printing Press	NP- Small Value	Mar 12, 2018	Apr 1, 2018	Apr 10, 2018	Apr 17, 2018	IGP	462,767.00		✓	
	2. Non-Common-Use Office Supplies and Equipment Supplies/Equipment:											
1-04-04-020-00	Checks	Cashiering	NP- Agency to Agency	-	-	Mar 28, 2018	Mar 29, 2018	GF	11,250.00	✓		
1-04-04-020-00	Accountable Form #51	Cashiering	NP- Agency to Agency	-	-	Mar 28, 2018	Mar 29, 2018	GF	350,000.00	✓		
5-02-05-010-00	Mailing Stamp	Records	NP- Agency to Agency	-	-	Apr 25, 2018	Apr 26, 2018	STF	14,700.00	✓		
	3. Utilities											
5-05-99-990-00	Drinking Water	SSG/ Dental	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	49,020.00	✓		
1-04-04-990-00	Janitorial Supplies/Equipment	ASD, MIS-Admin Office/ CAAD/ Cashiering/ COT-HRT/ COT-Maritime/ GAD/ GPFMS/ HRMO/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ Library/ LIFE/ ORDEx/ PDO/ PPMO/ Quality Assurance/ RECORDS/ REGISTRAR/ VPAA/ VPAF	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 19, 2018	Mar 26, 2018	STF	72,667.84		✓	
1-04-04-990-00	Janitorial Supplies/Equipment	BAC/ CASD/ COBE/ COED/ COT-ITD/ Dental/ Executive House/ SASO-SSD/ SLS/ SSD-SPO/ SSG/ ZONAL	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	122,368.00	✓		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-04-04-990-00	Janitorial Supplies/Equipment	Accounting/ BUDGET/ CAAD/ CAS/ COA/ COE/ COED/ Finance/ Graduate School/ President's Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	35,544.80	✓		
1-04-04-990-00	Janitorial Supplies/Equipment	Printing Press	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	IGP	1,895.00	✓		
	4. Repair/Maintenance Services/Parts/Accessories											
5-02-13-060-01	Repair & Maintenance Services of Vehicle for Toyota INNOVA	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	199,000.00		✓	
5-02-13-060-01	Repair & Maintenance Services of Vehicle for Mitsubishi ADVENTURE	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	160,000.00		✓	
5-02-13-060-01	Repair & Maintenance Services of Vehicle for Toyota HI-ACE GRANDIA	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	20,000.00	✓		
5-02-13-060-01	Repair & Maintenance Services of Vehicle for Toyota TAMARAW FX	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	80,000.00		✓	
5-02-13-060-01	Vehicle Services Parts/Accessories/Equipment	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	244,620.00		✓	
5-02-13-060-01	Vehicle Services Oil/Fuels	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	448,800.00		✓	
5-02-13-060-01	Repair & Maintenance Services of Vehicle	ASD, MIS-Admin Office	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	20,000.00	✓		
5-02-13-050-01	Repair and Maintenance of Generator Set	ASD, MIS-Admin Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	266,400.00		✓	
5-02-13-030-01	Repair and Maintenance of Water	ASD, MIS-Admin Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	424,550.00		✓	
5-02-13-050-00	Repair and Maintenance Equipments for Admin	ASD, MIS-Admin Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	967,183.00		✓	
1-04-04-990-00 / 5-02-99-990-99	Supplies/Equipments for Christmas	ASD, MIS-Admin Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	40,750.00	✓		
5-02-13-050-01	Repair and Maintenance of Generator Set	Executive House	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	30,000.00	✓		
	5. Laboratory Supplies/Equipments:											
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for CAS/ COE	CAS/ COE	Public Bidding	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	9,337,810.00		✓	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for COT-HRT	COT-HRT	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	STF	2,607,200.00		✓	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for COT-Maritime	COT-Maritime	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	967,000.00		✓	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for ORDEx	ORDEx	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	STF	2,247,500.00		✓	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for COED	COED	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	STF	1,060,580.00		✓	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for HRT/ Executive House	HRT/ Executive House	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	TF	1,081,800.00		✓	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for COE	COE	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	TF	6,067,124.00		✓	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-04-04-070-00 & 1-06-010-00/ 1-06-05-020-00/ 1-06-05-030-00	Laboratory Supplies/Equipments for COED	COED	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	673,000.00		✓	
	6. Athletic Supplies/Equipments:											
1-04-04-990-00 / 1-06-05-130-00	Athletic Supplies/Equipments for CAS/ COBE/ COE/ SDO	CAS/ COBE/ COE/ SDO	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	758,280.00	✓		
1-04-04-990-00 / 1-06-05-130-00	Athletic Supplies/Equipments for SLS	SLS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	49,000.00	✓		
	7. Various Uniforms/Costumes/Shirts:											
5-02-03-990-00 / 5-02-99-990-00	Various Uniforms/Costumes/Shirts for ASD, MIS-Admin Office/ COE/ SDO/ CAS/ COBE	ASD, MIS-Admin Office/ COE/ SDO/ CAS/ COBE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	892,500.00		✓	
5-02-03-990-00 / 5-02-99-990-00	Various Uniforms/Costumes/Shirts for CAS/ CASD/ COBE/ SLS/ SSG	CAS/ CASD/ COBE/ SLS/ SSG	Public Bidding	Mar 19, 2018	Apr 9, 2018	Apr 19, 2018	Apr 23, 2018	TF	2,692,850.00		✓	
5-02-03-990-00 / 5-02-99-990-00	Various Uniforms/Costumes/Shirts for COED/ GS	COED/ GS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	116,000.00	✓		
	8. Materials/Equipments of EVSU Building:											
1-04-05-020-00 / 1-04-04-010-00 / 1-04-04-990-00	Materials/Equipments for GPFMS	GPFMS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	113,500.00	✓		
1-04-05-020-00 / 1-06-05-010-00	Materials/Equipments for PDO	PDO	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	865,465.00		✓	
1-04-05-020-00 / 1-06-05-020-00	Materials/Equipments for PPIDO	PPIDO	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	230,615.00		✓	
1-04-05-020-00 / 1-06-05-030-00	Materials/Equipments for COE	COE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	181,875.00			
1-04-05-020-00 / 1-06-05-030-00	Materials/Equipments for Electrical Maintenance	Electrical Maintenance	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	530,700.00		✓	
1-04-05-020-00 / 1-06-05-030-00	Materials/Equipments for EMS	EMS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	629,325.00		✓	
1-04-05-020-00 / 1-06-05-030-00	Materials/Equipments for SSG/ COE/ COT-ITD/ NSTP/ PPIDO/ SLS/ SSD-SPO/ SSG	SSG/ COE/ COT-ITD/ NSTP/ PPIDO/ SLS/ SSD-SPO/ SSG/ Executive House	Public Bidding	Mar 19, 2018	Apr 9, 2018	Apr 19, 2018	Apr 23, 2018	TF	1,437,450.00		✓	
1-04-05-020-00 / 1-06-05-030-00	Materials/Equipments for CAS/ COED/ GS	CAS/ COED/ GS/COT	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	81,650.00	✓		
	9. Security Supplies/Equipment:											
1-04-05-090-00/ 1-04-04-010-00/ 1-06-05-100-00	Security Supplies/Equipment	SECURITY	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	90,720.00		✓	
	10. Furniture and Fixtures/Equipment:											
1-04-06-100-00	Furniture and Fixtures/Equipment for ORDEx/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ COE	ORDEx/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ COE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	105,600.00		✓	
1-06-07-010-00	Furniture and Fixtures/Equipment for COT-ITD/ SSG	COT-ITD/ SSG	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	30,000.00	✓		
	11. Others Supplies/Eqiupment:											
1-04-04-990-00	Others Supplies/Eqiupment for COT-Maritime/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ Library/ ORDEx/ PPMO/President's Office/ VPAF/ CAAD	COT-Maritime/ INTERNAL MANAGEMENT AUDIT SERVICE OFFICE/ Library/ ORDEx/ PPMO/President's Office/ VPAF/ CAAD	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	251,360.00		✓	
1-04-04-990-00	Others Supplies/Eqiupment for COBE/ COED/ COT-ITD/ NSTP/ SAO-SSD/ SASO/ SSD-SPO/ SSG/ ZONAL	COBE/ COED/ COT-ITD/ NSTP/ SAO-SSD/ SASO/ SSD-SPO/ SSG/ ZONAL	Public Bidding	Mar 19, 2018	Apr 9, 2018	Apr 19, 2018	Apr 23, 2018	STF	2,258,865.00		✓	
1-04-04-990-00	Others Supplies/Eqiupment for CAS/ COE/ COED/ SLS/ Executive House/ SASO/ SSD/ COBE	CAS/ COE/ COED/ SLS/ Executive House/ SASO/ SSD/ COBE	Public Bidding	Mar 19, 2018	Apr 9, 2018	Apr 19, 2018	Apr 23, 2018	TF	3,511,360.00		✓	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-04-04-990-00	Others Supplies/Eqiupment for Medical	Medical	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	66,000.00	✓		
1-04-04-990-00	Others Supplies/Eqiupment for COE/ GS/ PRES.	COE/ GS/ PRES.	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	90,527.00	✓		
1-04-05-020-00/ 5-02-03-990-00	Water Dispenser/ Jugs	President's Office	NP- Small Value	Sep 3, 2018	Sep 10, 2018	Sep 11, 2018	Sep 12, 2018	GF	9,000.00	✓		
	12. Medicines Supplies/Equipments:											
1-04-04-060-00	Medicines Supplies/Equipments for Dental	DENTAL	Public Bidding	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	3,274,570.60		✓	
1-04-04-060-00	Medicines Supplies/Equipments for Medical	MEDICAL	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	999,650.00		✓	
	13. Books and Reference:											
1-04-06-020-00	Books	UQAC/ ORDEx/ LIBRARY	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	1,224,000.00		✓	
1-06-07-020-00	Books	COED	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	34,420.00	✓		
	14. Other Services:											
5-02-99-990-00	Other Services for GAD/ CAAD/ LIBRARY	GAD/ CAAD/ LIBRARY	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	1,353,685.00		✓	
5-02-99-990-00	Other Services for CAS/ CASD/ COBE/ SLS	CAS/ CASD/ COBE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	382,600.00		✓	
	15. Contingency Fund:											
	Contingency fund for SDO	SDO	Shopping (a)					STF	100,000.00		✓	
	Contingency fund for ADMIN	ADMIN	Shopping (a)					STF	500,000.00			
	16. Commencement Exercises and Other Expenses	VPAA	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	500,000.00		✓	
	17. Plaques/Trophies/Tokens/Certificate Holder/Medal/ ID Lace for Various Activities											
5-02-03-990-00/ 5-02-990-990-00	Plaques/Trophies/Tokens/Certificate Holder/Medal/ ID Lace for Various Activities	COT-Maritime/ GAD/ HRMO/ OPRDEx/ UQAC	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	491,200.00		✓	
5-02-03-990-00/ 5-02-990-990-00	Plaques/Trophies/Tokens/Certificate Holder/Medal/ ID Lace for Various Activities	COE/ CASD/ COED/ REGISTRAR/ SAO/ SASO/ SLS/ SSG	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	990,055.00		✓	
5-02-03-990-00/ 5-02-990-990-00	Plaques/Trophies/Tokens/Certificate Holder/Medal/ ID Lace for Various Activities	COE/ Pres. Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	152,000.00	✓		
5-02-03-990-00	For President with EVSU etched Logo Medallion	President's Office	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	80,000.00	✓		
	18. Travels:											
2-04-01-010-00	Tours	COBE	Public Bidding	Mar 5, 2018	Apr 26, 2018	May 6, 2018	May 10, 2018		4,200,000.00		✓	
	19. Tarpaulins:											
5-02-03-990-00	Tarpaulins	ASD, Admin/ COT-Mari./ GAD/ HRMO/ LIBRARY/ ORDEx/ UQAC/ SECURITY/ VPAA	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	158,700.00	✓		

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5-02-03-990-00	Tarpaulins	CASD/ COED/ COT-ITD/ SAO/ SASO/ SLS/ SSD/ SSG/ ZONAL/ CASD/ SSD-SPO/NSTP	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	176,700.00	✓		
5-02-03-990-00	Tarpaulins	COBE/ CAS/ COE/ FINANCE/ GS/ President	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	82,800.00	✓		
	20. Catering Services:											
5-02-99-990-00	Catering Services	ASD, ADMIN/ CAS/ COBE/ COE/ COT-MARI./ GAD/ HRMO/ LIBRARY/ ORDEx/ PRES./ UQAC/ VPAA/ SDO	Public Bidding	Mar 5, 2018	Apr 26, 2018	May 6, 2018	May 10, 2018	STF	7,566,700.00		✓	
5-02-99-990-00	Catering Services	CAS/ CASD/ COBE/ DENTAL/ COED/ SASO/ SLS/ SSD-SPO/ SSGCOT-ITD/ NSTP/	Public Bidding	Mar 5, 2018	Apr 26, 2018	May 6, 2018	May 10, 2018	TF	6,337,555.00		✓	
5-02-99-990-00	Catering Services	CAAD/ COE/ COED/ GS/ COBE/ FINANCE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	506,700.00	✓		
	21. Hotel Accommodation:											
5-02-99-990-00	Hotel Accommodation	COT-Maritime/ ORDEx/ PRES./ UQAC	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	406,000.00		✓	
5-02-99-990-00	Hotel Accommodation	SSG/ COT	NP- Small Value	Apr 2, 2018	Apr 10, 2018	Apr 11, 2018	Apr 12, 2018	TF	212,400.00		✓	
	22. Various Publications:											
5-02-99-070-00	Various Publications for SSD-SPO	SSD-SPO	Public Bidding	Aug 1, 2018	Aug 21, 2018	Aug 31, 2018	Sep 4, 2018	TF	1,350,000.00		✓	
	23. Internet Services:											
5-02-05-030-00	Internet fibr unli plan 20mbps speed	BAC	Direct Contracting	N / A				STF	3,000.00	✓		
5-02-05-030-00	Internet Fibr Unli plan 20Mbps speed	Printing Press	Direct Contracting	N / A				IGP	2,700.00	✓		
	24. Public Bidding GOODS:											
1-06-04-990-00	Supply and Delivery of Various Supplies and Equipment	CAAD	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	1,864,243.00		✓	
1-06-04-990-00	Supply, delivery and Installation: Chalkboard (Black) paint on concrete wall surface of 4 drafting studios & 5 lecture rooms, 4 sq.m. per room; metal window grilles; 18 sets lockset/door lever handle in satin stainless stee; finish; installation of split-type inverter aircon (5 units 4.0HP & 3 units 3.0HP); restrooms frameless mirrors; tiling of 450 sq.m.. floor area; door signs (stainless brass or stainless steel) for lecture rooms, drafting studios, computer laboratory, office & restrooms.	CAAD	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	1,400,000.00		✓	
1-06-05-010-00 / 1-06-05-120-00	Large Format Printer/ Cutter 1,440 dpi 64 inches and Seaming Machine (Brand New) *Complete accessories *Plus freebies	Printing Press	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	IGP	1,138,000.00		✓	
1-99-02-990-00	Student Insurance	SAO-SSD	Public Bidding	Jun 4, 2018	Jun 25, 2018	Jul 5, 2018	Jul 9, 2018	TF	1,200,000.00		✓	
2-04-01-010-00	Year Book 2018 Cover:Hardbound, embossed/ size:9"x12" Inside: glossy pages:full color printing/400-500 pages Publisher will be responsible for the graphics layout printing and pictorial expenses of all graduates Free: 20 complimentary copies	SAO-SSD	Public Bidding	Jun 4, 2018	Jun 25, 2018	Jul 5, 2018	Jul 9, 2018	TF	2,872,800.00		✓	
1-06-06-010-00	Student Transportation Service or School Bus	SASO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	TF	4,000,000.00		✓	
1-06-05-030-00	10 X 8 LED WALL	Graduate School	Public Bidding	Mar 12, 2018	Apr 2, 2018	Apr 12, 2018	Apr 16, 2018	GF	750,000.00	✓		

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	25. COMMUNICATION SERVICES											
5-02-05-020-01	COMMUNICATION SERVICES for ORDEx	ORDEx	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	8,400.00	✓		
5-02-05-020-02	COMMUNICATION SERVICES for BAC/ DENTAL/ ZONAL	BAC/ DENTAL/ ZONAL/COE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	148,800.00	✓		
5-02-05-020-03	COMMUNICATION SERVICES for VPAF	VPAF	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	291,840.00		✓	
	26. Cultural Activities											
4-02-02-010-00	Cultural Activities	CAS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	9,350.00	✓		
	27. Materials for Various Seminars/ Activities/ Trainings											
1-04-04-010-00/ 1-04-04-990-00/ 5-02-02-010-00	Materials for Various Seminars/ Activities/ Trainings	COBE/ FINANCE	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	GF	72,500.00	✓		
1-04-04-010-00/ 1-04-04-990-00/ 5-02-02-010-00	Materials for Various Seminars/ Activities/ Trainings	UQAC/ VPAA	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	60,000.00	✓		
1-04-04-010-00/ 1-04-04-990-00/ 5-02-02-010-00	Materials for Various Seminars/ Activities/ Trainings	CAS/ CASD/ ZONAL/ SLS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	161,450.00	✓		
1-04-04-010-00/ 1-04-04-990-00/ 5-02-02-010-00	Testing Materials	SASO	Direct Contracting	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	120,000.00		✓	
1-04-04-010-00/ 1-04-04-990-00/ 5-02-02-010-00	Materials for Individual Inventory Analysis Services	SASO	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	8,000.00	✓		
	28. STAGE DECORATIONS & OTHER MATERIALS FOR VARIOUS ACTIVITIES											
1-04-04-990-00/ 5-02-03-990-00/ 5-02-99-990-00	Stage Decorations & Other Materials for Various Activities	Quality Assurance	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	STF	15,000.00	✓		
1-04-04-990-00/ 5-02-03-990-00/ 5-02-99-990-00	Stage Decorations & Other Materials for Various Activities	CASD/ COED/ SAO/ SASO/ SLS	NP- Small Value	Mar 5, 2018	Mar 12, 2018	Mar 13, 2018	Mar 14, 2018	TF	271,260.00		✓	
							TOTAL		**128,525,800.12**			
INFRASTRUCTURE												
1-06-04-010-00	Reconstruction of Old Library Building as EVSU Learning Commons	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	GF	28,231,850.00		✓	
1-06-04-010-00	Construction of Engineering Building (EVSU Ormoc Luna Campus)	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	GF	9,700,000.00		✓	
1-06-04-020-00 / 5-02-13-040-01	Construction /Repair/Rehabilitation of Academic Building (Improvement of Cafeteria/Laboratory Building)	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	GF	4,850,000.00		✓	
1-06-05-010-00/ 1-06-05-020-00/ 01-05-030-00	Purchase of Various Equipment Outlay	PDO	Public Bidding	Jul 2, 2018	Jul 23, 2018	Aug 2, 2018	Aug 6, 2018	GF	5,000,000.00		✓	
1-06-05-010-00 / 1-06-05-020-00 / 01-05-030-00	Construction of an Integrated Student Center (Repair and Rehabilitation of SSG Student Center)	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	TF-SDF	7,760,000.00		✓	

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5-02-13-040-01	Waterproofing and Repair of CAS Building Roof Deck	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	2,100,000.00		✓	
5-02-13-040-99	Repair and Renovation of Finance, Budget and Cashiering Office	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	2,700,000.00		✓	
5-02-13-040-99	Repair and Rehabilitation of EVSU Engineering Building Comfort Rooms	PDO	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	STF	1,500,000.00		✓	
5-02-13-040-99	Repair and Rehabilitation of Womens Technology Building	PDO	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	STF	2,200,000.00		✓	
5-02-13-040-99	Repair and Rehabilitation of EVSU Accounting Office	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	1,800,000.00		✓	
5-02-13-040-99	Repair and Rehabilitation of EVSU Registrars Office	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	2,100,000.00		✓	
5-02-13-040-99	Repair and Rehabilitation of EVSU Guard House	PDO	Public Bidding	May 7, 2018	May 28, 2018	Jun 7, 2018	Jun 11, 2018	STF	2,700,000.00		✓	
1-06-04-010-00	Construction of EVSU Infirmary Building	PDO	Public Bidding	Jun 4, 2018	Jun 25, 2018	Jul 5, 2018	Jul 9, 2018	STF	9,700,000.00		✓	
5-02-13-040-99	Provision for the Repair of Flagpole Area and Surroundings	PPIDO	Public Bidding	Jan 8, 2018	Jan 28, 2018	Jan 31, 2018	Feb 1, 2018	STF	1,434,154.63		✓	
5-02-13-040-99	Rennovation of VPAE Office	VPAF	Public Bidding	Jan 8, 2018	Jan 29, 2018	Feb 8, 2018	Feb 12, 2018	STF	600,000.00		✓	
5-02-13-040-01	Repair & Renovation/ Upgrade of Library Structure of the following area: 1-Ceiling/Doors 2-Comfort Rooms Repair 3-Repainting of Ceiling 4- Mezzanine flooring	Library	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	STF	650,000.00		✓	
5-02-13-040-99	Repair and Renovation of COED Deans Office	PDO	Public Bidding	Apr 2, 2018	Apr 23, 2018	May 3, 2018	May 7, 2018	TF- SDF	525,000.00		✓	(By Admin)
5-02-13-040-99	Repair of SLS Building Comfort Rooms	PDO	Public Bidding	May 7, 2018	May 14, 2018	May 15, 2018	May 16, 2018	TF- SDF	400,000.00		✓	(By Admin)
5-02-13-040-02	Soil Boring Test for the Construction of an Integrated Student Center (Repair and Rehabilitation of SSG Student Center)	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	GF	180,000.00		✓	
5-02-13-040-99	Soil Boring Test for the Reconstruction of Old Library Building as EVSU Learning Commons	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	GF	180,000.00		✓	
5-02-13-040-02	Soil Boring Test for the Construction of Engineering Building (EVSU Ormoc Luna Campus)	PDO	Public Bidding	Mar 5, 2018	Mar 26, 2018	Apr 5, 2018	Apr 10, 2018	GF	180,000.00		✓	
CONSULTING SERVICES												
5-02-11-030-00	Procurement of Consultancy Services of Detailed Engineering Designs for the Reconstruction of the Old Library Building as EVSU Learning Commons (EVSU Main Campus)	PDO	Public Bidding	Feb 5, 2018	Feb 12, 2018	Feb 13, 2018	Mar 14, 2018	GF	693,150.00		✓	
5-02-11-030-00	Procurement of Consultancy Services of Detailed Engineering Designs for the Construction of Engineering Building (EVSU Ormoc Luna Campus)	PDO	Public Bidding	Feb 5, 2018	Feb 12, 2018	Feb 13, 2018	Mar 14, 2018	GF	120,000.00		✓	
5-02-11-030-00	Procurement of Consultancy Services of Detailed Engineering Designs for the Construction/Repair/Rehabilitation of Academic Building (Improvement of Cafeteria/ Laboratory Building)	PDO	Public Bidding	Feb 5, 2018	Feb 12, 2018	Feb 13, 2018	Mar 14, 2018	GF	150,000.00		✓	
5-02-11-030-00	Procurement of Consultancy Services of Detailed Engineering Designs for the Construction of an Integrated Student Center (Repair and Rehabilitat on of SSG Student Center)	PDO	Public Bidding	Feb 5, 2018	Feb 12, 2018	Feb 13, 2018	Mar 14, 2018	TF-SDF	60,000.00		✓	
							TOTAL		**84,974,154.63**			
							GRAND TOTAL		**213,499,954.75**			
II. EVSU TANAUAN CAMPUS												

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	Rehabilitation of School Library	EVSU-TC	PB	January 02, 2018	January 17, 2018	February 15, 2018	February 25, 2018	STF	1,804,152.00		1,804,152.00	library building
	Land Improvements	EVSU-TC	PB	February 12, 2018	March 05, 2018	March 14, 2018	March 16, 2018	STF	1,000,000.00		1,000,000.00	Land inprovements
	REhabilitation of Student Center	EVSU-TC	PB	January 02, 2018	January 17, 2018	July 15, 2018	July 25, 2018	TF	1,718,447.40		1,718,447.40	rehabilitation student center
	Cosntruction of Covered Walk	EVSU-TC	PB	May 02, 2018	May 17, 2018	May 26, 2018	May 31, 2018	TF	2,000,000.00		2,000,000.00	
	Supply and Delivery of Ceramics Laboratory Equipment	EVSU-TC	PB	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	TF	2,037,000.00		2,037,000.00	
	Supply, Delivery and Installation of Three Phase Connection	EVSU-TC	PB	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	TF	1,000,000.00		1,000,000.00	
	Rehabilitation of Home Economics	EVSU-TC	PB	March 08, 2018	March 21, 2018	March 30, 2018	April 04, 2018	TF	2,000,000.00		2,000,000.00	
	Installation of Solar Panel	EVSU-TC	PB	March 08, 2018	March 21, 2018	March 30, 2018	April 04, 2018	TF	600,000.00		600,000.00	
	Fencing of School Premises	EVSU-TC	PB	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	TF	2,000,000.00		2,000,000.00	
	Supply and Delivery of Various Office Supplies	EVSU-TC		February 06, 2018	February 22, 2018			STF	200,000.00	200,000.00		various office supplies
	Supply and Delivery of Various Office Supplies	EVSU-TC	PS DBM-Shopping	April 10, 2018	April 21, 2018			GF	150,000.00	150,000.00		various office supplies
	Supply and Delivery of Various Office Supplies	EVSU-TC	PS DBM-Shopping	July 03, 2018	July 21, 2018			STF	200,000.00	200,000.00		various office supplies
	Supply and Delivery of Various Office Supplies	EVSU-TC	PS DBM-Shopping	October 02, 2018	October 13, 2018			GF	250,000.00	250,000.00		
	Supply and Delivery of Various Office Equipment	EVSU-TC	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	STF	100,000.00		100,000.00	various office equipments
	Supply and Delivery of Various Information Technology Supplies	EVSU-TC	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	STF	150,000.00		150,000.00	various computer supplies
	Supply and Delivery of Computer Supplies	Engineering Dept	PB	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	STF	488,585.00		488,585.00	materials, civil engineering lab supplies
	Supply and Delivery of Various Office Equipment	Engineering Dept	PB	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	stf	126,500.00		126,500.00	cabinets, tv, camera, chairs, tables, etc..
	Supply and Delivery of Various Civil Engineering Materials and Equipment	Engineering Dept	PB	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	STF	746,800.00		746,800.00	laboratory equipment
	Supply and Delivery of various ICT supplies, equipment	Engineering Dept	PB	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	STF	384,300.00		384,300.00	laboratory equipment
	Purchase of Various machinery and equipment	Engineering Dept	pb	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	STF	236,000.00		236,000.00	
	Supply and Delivery of Books	Library	Shopping	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	STF	370,000.00		370,000.00	instructional books
	Internet Services	Library	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	90,000.00		90,000.00	library use
	Supply of Various Office Supplies	Library	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	50,000.00		50,000.00	library use
	Supply and Delivery of 2 units Multicab	Research & Extension	Public Bidding	March 06, 2018	March 22, 2018	March 30, 2018	April 03, 2018	STF	600,000.00		600,000.00	for research and extension
	Supply and Delivery of Various Office Supplies	Research & Extension	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF				
	Purchase of variousOffice Equipment	Research	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	179,000.00		179,000.00	for office use
	Purchase of various office supplies	Research	Shopping	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	STF	100,000.00		100,000.00	for office use
	Purchase of Monobloc chairs	Administration	PS-DBM	April 02, 2018				STF	150,000.00	150,000.00		for office use (for conferences, meetings)

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	Catering Services	Research	Shopping	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	stf	120,000.00	120,000.00		for training and forums
	Purchase of variousOffice Equipment	Extension	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	200,000.00		200,000.00	for office use
	Purchase of various office supplies	Extension	Shopping	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	STF	300,000.00		300,000.00	for office use
	Catering Services	Extension	Shopping	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	stf	130,000.00	130,000.00		for training and extension services
	Purchase of various office supplies	Extension	Shopping	August 06, 2018	August 13, 2018	August 17, 2018	August 20, 2018	STF	300,000.00		300,000.00	for office use
	Purchase of variousOffice Equipment	Extension	Shopping	August 06, 2018	August 13, 2018	August 17, 2018	August 20, 2018	STF	200,000.00		200,000.00	for office use
	Supply and Delivery of Various Office Supplies	Administration	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	200,000.00		200,000.00	for office use
	Supply and Delivery of Various Construction materials	Administration	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	200,000.00		200,000.00	repair of classrooms
	Travel and Tours Services	Administration	PB	May 07, 2018	May 18, 2018	May 28, 2018	May 30, 2018	STF	550,000.00		550,000.00	Faculty and Staff Educational Tour
	Purchase of Firearms	Administration	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	175,000.00		175,000.00	for security guards
	Purchase of Various Supplies for Security	Administration	Shopping	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	STF	100,000.00		100,000.00	
	Purchase of Sevice Vehicle	Administration	PB	May 07, 2018	May 18, 2018	May 28, 2018	May 30, 2018	STF	1,000,000.00		1,000,000.00	school vehicle
	Supply and Delivery of Sports Uniform	Administration	Shopping	July 03, 2018	July 21, 2018	July 28, 2018	July 31, 2018	STF	186,000.00	186,000.00		and athletes for inter campus olympics
	Purchase of Monobloc chairs with writing table	Administration	Shopping	April 03, 2018	April 13, 2018	April 20, 2018	April 24, 2018	STF	225,000.00	225,000.00		for classroom use
	Catering Services	Administration	Shopping	July 03, 2018	July 21, 2018	July 28, 2018	July 31, 2018	STF	255,000.00	255,000.00		for EVSU Olympics
	Supply and Delivery of Various Sports Equipment and supplies	Administration	Shopping	July 03, 2018	July 21, 2018	July 28, 2018	July 31, 2018	STF	404,450.00	404,450.00		for sports development
	Supply and Delivery of IT Supplies and Equipment	Engineering Dept	Shopping	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	STF	300,000.00		300,000.00	IT Supplies for laboratory use
	Supply and Delivery of Various Housekeeping, Food and Beverage Supplies and Equipment	Technology Dept.	Shopping	March 13, 2018	March 24, 2018	March 27, 2018	March 29, 2018	STF	282,005.00		282,005.00	for laboratory supplies
	Purchase of Multi System Automotive Engine Electrical TraINER	Technology Dept.	Shopping	June 05, 2018	June 19, 2018	June 23, 2018	June 26, 2018	STF	150,000.00		150,000.00	for laboratory supplies
	Purchase of Hydrau-pneumatic power brake system trainer and pwer steering system trainer	Technology Dept.	Shopping	June 05, 2018	June 19, 2018	June 23, 2018	June 26, 2018	STF	300,000.00		300,000.00	for laboratory supplies
	Supply and Delivery of Various Housekeeping, Food and Beverage Supplies and Equipment	Technology Dept.	Shopping	July 03, 2018	July 14, 2018	July 19,2018	July 21, 2018	Stf	100,000.00		100,000.00	for laboratory supplies
	Supply and Delivery of Various Electronic Technology Supplies and Equipment	Technology Dept.	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	STF	150,000.00		150,000.00	for laboratory supplies
	Supply and Delivery of Various Electronic Technology Supplies and Equipment	Technology Dept.	Shopping	July 03, 2018	July 14, 2018	July 19,2018	7/21/2018`	STF	100,000.00		100,000.00	for laboratory supplies
	Supply and Delivery of Various Drafting Tools and Equipment	Technology Dept.		February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	100,000.00		100,000.00	for laboratory supplies
	Supply and Delivery of Various Automotive Tech Tools and Equipment	Technology Dept.	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	Stf	29,500.00		29,500.00	for laboratory supplies
	Purchase of various equipment for laboratory	Technology Dept.	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	TF	276,300.00		276,300.00	for laboratory supplies
	Purchase of various supplies for graduation and commendation day	Technology Dept.	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	TF	135,000.00		135,000.00	for graduation use
	Supply and Delivery of Office Equipment and supplies	BEM Dept,	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	STF	184,200.00		184,200.00	OFFICE USE

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	Consulting Services	BEM Dept,	Shopping	March 05, 2018	March 12, 2018	March 21, 2018	March 23, 2018	STF	40,000.00	40,000.00		consulting services
	Purchase of varous supplies and materials	BEM Dept,	Shopping	March 05, 2018	March 12, 2018	March 21, 2018	March 23, 2018	STF	100,000.00		100,000.00	
	Supply and Delivery of Various Lab Equipment for Garments	Education Dept	PB	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	STF	245,000.00		245,000.00	for laboratory supplies
	Supply and Delivery of Various Laboratory Supplies	Education Dept	Shopping	March 13, 2018	March 24, 2018	March 27, 2018	March 29, 2018	STF	106,710.00		106,710.00	for food tech lab supplies and equipment
	Purchase Various Office Equipment	Education Dept	Shopping	March 13, 2018	March 24, 2018	March 27, 2018	March 29, 2018	STF	330,000.00		330,000.00	for office and classrooms use
	Supply and Delivery of Various Laboratory Supplies	Education Dept	Shopping	June 13, 2018	June 24, 2017	June 27, 2018	June 29, 2018	STF	269,350.00		269,350.00	for electrical tech, civil tech and plumbing tools
	Purchase of Various Lab Supplies Food Tech and Graments	Education Dept	Shopping	June 13, 2018	June 24, 2018	June 27, 2018	June 29, 2018	STF	160,000.00		160,000.00	garments laboratory use
	Supply and Delivery of Various Construction supplies & materials	EVSU-TC	Shopping	March 13, 2018	March 24, 2018	March 27, 2018	March 29, 2018	STF	100,000.00		100,000.00	maintenance of school bldg
	Supply and Delivery of Various Construction supplies & materials	EVSU-TC	Shopping	May 02, 2018	May 16, 2018	May 19, 2018	May 22, 2018	STF	200,000.00		200,000.00	maintenance of school bldg
	Supply and Delivery of Various Construction supplies & materials	EVSU-TC	Shopping	July 03, 2018	July 14, 2018	July 17, 2018	July 20, 2018	STF	300,000.00		300,000.00	maintenance of school bldg
	Supply and Delivery of Various Construction supplies & materials	EVSU-TC	Shopping	October 02, 2018	October 13, 2018	October 16, 2018	October 16, 2018	STF	200,000.00		200,000.00	maintenance of school bldg
	Supply and Delivery of Various Office Equipment	EVSU-TC	Shopping	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	STF	100,000.00		100,000.00	OFFICE USE
	Supply and Delivery of Various Office Equipment	EVSU-TC	Shopping	June 05, 2018	June 16, 2018	June 19,2018	June 21, 2018	STF	150,000.00		150,000.00	OFFICE USE
	Supply and Delivery of Various Office Equipment	EVSU-TC	Shopping	October 02, 2018	October 13, 2018	October 16, 2018	October 16, 2018	stf	150,000.00		150,000.00	OFFICE USE
	Purchase of Various Office Equipment	Library	Shopping	October 02, 2018	October 13, 2018	October 16, 2018	October 16, 2018	STF	142,800.00		142,800.00	for library use
	Procurement of Cultural Uniform	Cultural Affairs	Shopping	March 13, 2018	March 24, 2018	March 27, 2018	March 29, 2018	TF	25,000.00	25,000.00		chorale and dance troop
	Purchase of various office equipment and supplies	Cultural Affairs	Shopping	June 13, 2018	June 24, 2017	June 27, 2018	June 29, 2018	TF	150,000.00		150,000.00	for office use
	Purchase of various supplies and other operating expenses	Cultural Affairs	Shopping	June 13, 2018	June 24, 2017	June 27, 2018	June 29, 2018	TF	250,000.00	250,000.00		for cultural activities
	Supply and Delivery of Office Supplies	IGP	PS-DBM/Shopping	March 13, 2018	March 24, 2018			TF-IGP	113,350.00	113,350.00		office supplies
	Supply and Delivery of Office Supplies	IGP	PS-DBM/Shopping	July 03, 2018	July 14, 2018			TF-IGP	113,350.00	113,350.00		office supplies
	Purchase of School and PE Uniform	IGP	PB	April 04, 2018	April 24, 2018	May 03, 2018	May 08, 2018	TF-IGP	666,000.00	666,000.00		For students uniform
	Supply and Delivery of PVC ID Machine	IGP	PB	March 06, 2018	March 22, 2018	March 30, 2018	April 03, 2018	STF	483,920.00		483,920.00	
	Supply and Delivery of Hard Binding Machine and Laminating Machnie	IGP	PB	March 06, 2018	March 22, 2018	March 30, 2018	April 03, 2018	STF	350,000.00		350,000.00	
	Purchase of Various Office Equipment	IGP	Shopping	March 06, 2018	March 22, 2018	March 30, 2018	April 03, 2018	STF	200,000.00		200,000.00	office use
	Supply and Delivery of Office Equipment and Supplies	Guidance	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	TF	150,000.00		150,000.00	office use
	Supply and Delivery of Office Equipment and Supplies	SPO	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	TF	150,000.00		150,000.00	offcie use
	Folio and Newsletter	SPO	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	TF	175,000.00	175,000.00		
	Supply and Delivery of Office Equipment and Supplies	SSG	Shopping	January 16, 2018	January 27, 2018	February 01, 2018	February 06, 2018	TF	150,000.00		150,000.00	office use

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	Supply and Delivery of Various Other Supplies and Materials	SSG	Shopping	July 03, 2018	July 14, 2018	July 17, 2018	July 20, 2018	TF	100,000.00	100,000.00		Acquantiance,Intramurals etc..
	Puchase of Various Supplies and materials	SSG	Shopping	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	TF	150,000.00	150,000.00		cultural,xmas, teachers day
	Supply and Delivery of Electrical Supplies and Materials	EVSU-TC	Shopping	October 02, 2018	October 13, 2018	October 16, 2018	October 16, 2018	STF	250,000.00	250,000.00		for school maitneance
	Purchase of Various supplies and other expenses	SSD	Shopping	July 03, 2018	July 14, 2018	July 17, 2018	July 20, 2018	TF	80,000.00	80,000.00		Election, Foundation Days, Christmas Party,
	Purchase of Various Office Equipment and Supplies	SSD	Shopping	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	TF	100,000.00	100,000.00		for office use
	Supply and Delivery of Various Medical and Dental Supplies	Medical and Dental	Shopping	February 06, 2018	February 22, 2018	March 03, 2018	March 08, 2018	TF	71,700.00	71,700.00		various medicines
	Supply and Delivery of Various Medical and Dental Supplies	Medical and Dental	Shopping	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	TF	71,700.00	71,700.00		various medicines
	Purchase of Various Office Equipment	Medical and Dental	Shopping	September 04, 2018	September 18, 2018	September 22, 2018	September 26, 2018	TF	150,000.00	150,000.00		for clinic use
	Supply and Delivery of Vrious Electrical Supplies and Materials	EVSU-TC	Shopping	March 13, 2018	March 24, 2018	March 27, 2018	March 29, 2018	STF	200,000.00	200,000.00		for school maitneance
	Purchase of Supplies and operating expenses	Medical and Dental	Shopping	June 05, 2018	June 19, 2018	June 23, 2018	June 26, 2018	TF	210,000.00	210,000.00		for various programs and activities
	Purchase of Various Office Supplies	Administration	PS-DBM	March 13, 2018				GF	100,000.00	100,000.00		office use
									32,437,119.40	5,136,550.00	27,300,569.40	
									GRAND TOTAL		32,437,119.40	
III. EVSU CARIGARA CAMPUS												
	A. ITEMS AVAILABLE AT PS											
	1. Common Electrical Supplies available at PS	Maintenance, Security,Fishery Dept.,& Library	NP- Agency to Agency					IGF	28,899.12			
	2. Common Office Supplies available at PS	Chemistry Lab, Physics Lab., IT Dept.,	NP- Agency to Agency					IGF	1,513,713.31			
		Educ. Dept., Entrep. Dept., Admin., SSG,										
		GAD, IGP, Maintenance, Cashier, Accntng,										
		Budget, HRMO, Supply, Security, Cultural Affairs,										
		Research & Dev., Extension, SPO, BAC,										
		Library, SAO-SSD, & Registrar										
	3. Common Janitorial Supplies available at PS	Physics Lab., Educ. Dept., Entrep. Dept.,	NP- Agency to Agency					IGF/TR	150,242.70			
		Maintenance, Cashier, Accounting, & SAO-SSD										
	4. Common Office Equipment available at PS	Physics Lab, IT Dept., Educ. Dept., Entrep Dept.,	NP- Agency to Agency					IGF/ TR	3,433,590.66			
		Fisheries Dept., Admin, SSG, Fish Hatchery Lab,										
		Maintenance, Cashier, Accounting, Budget, HRMO,										
		Security, Research & Dev, SPO, BAC, Library, SAO-SSD,										

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		Registrar, Supply										
	5. Common Computer Supplies	IT Dept, HRMO, Supply	NP- Agency to Agency					IGF	31, 043. 15			
	6. Consumables	IT Dept, HRMO, SPO	NP- Agency to Agency					IGF/ TR	42, 398. 40			
	B. ITEMS NOT AVAILABLE AT PS											
	1. COMMON ELECTRICAL SUPPLIES not available at PS											
	Common Electrical Supplies not available at PS	Maintenance, Security, Entrep Dept.,	Public Bidding					IGF/ TR	1,129,248.00			
		Educ. Dept., Library, & SSD										
	COMMON OFFICE SUPPLIES											
	Common Office Supplies not available at PS	IT Dept, Educ. Dept, Entrep. Dept, Admin, SSG, GAD,	NP- Small Value					IGF/ TR	670,617.00			
		Cashier, Accounting, Budget, HRMO, Supply, Security,										
		Cultural Affairs, Extension, SPO, SAO-SSD, Registrar,										
	Non-Commonly Used Office Supplies	Cashier, Supply	NP- Small Value					IGF	206,999.92			
	COMMON OFFICE EQUIPMENT											
	Common Office Equipment not Available at PS	Maintenance, Cashier, Accounting, Admin, Speech Lab,	NP- Small Value					IGF/ TR	843,999.92			
		SAO-SSD, Registrar, Educ. Dept, Entrep. Dept, SSG,										
		Cultural Affairs, Extension, Library										
	Generator	Admin, SAO-SSD	NP- Small Value					IFR/ TR	720,000.00			
	Aircon Maintenance	Library	NP- Small Value					IGF	15,000.00			
	COMPUTER SUPPLIES, EQUIPMENT/ACCESSORIES											
	Computer Supplies/Equipment/Accessories not available at PS	IT Dept, IGP, Educ. Dept, Entrep. Dept, Admin, Cashier,	NP-Small Value					IGF/ TR	511,900.03			
		Accounting, Budget, HRMO, Supply, BAC, Library,										
		SAO-SSD, Registrar, SSG										
	Internet Connection	Admin	NP-Small Value					IGF	100,000.00			
	CONSUMABLES											
	Consumables (Inks)	Fisheries Dept, Educ. Dept, Entrep Dept, Cashier, SSG,	NP-Small Value					IGF/ TR	437,503.92			
		Accounting, IT Dept, Budget, HRMO, Supply, Registrar,										
		Admin, Cultural Affairs, Research & Dev., SPO, SAO-SSD										

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	UTILITIES											
	Drinking Water	SAO-SSD	NP-Small Value					TR	275.00			
	COMMON OFFICE FIXTURES, FURNITURE/ ACCESSORIES/ APPLIANCES											
	Fixtures, Furniture, Accessories & Appliances	Extension, Fish Hatchery Lab, Educ. Dept, Entrep Dept,	Public Bidding					IGF/ TR	1,963,949.00			
		Admin, Cashier, Accounting, Budget, HRMO, Supply,										
		Security, Research, SPO, BAC, Library, SAO-SSD, Registrar										
	Kitchen Utensils	Educ. Dept, Entrep. Dept,	NP-Small Value					IGF/ TR	19,200.00			
	JANITORIAL TOOLS/EQUIPMENT/SUPPLIES											
	Farm Tools and Equipment	Admin., IGP	NP-Small Value					IGF/ IGP	39,500.00			
	Janitorial Supplies and Equipment	Maintenance, Library, Physics Lab, Cashier, Accounting	NP-Small Value					IGF	338,485.36			
	MENTAL AND DENTAL SUPPLIES/EQUIPMENT											
	Mental and Dental Supplies & Equipment for the School Clinic	School Clinic	NP- Small Value					IGF	326,332.00			
	First Aide Kit	Fisheries Dept,	NP- Small Value					IGF	2,000.00			
	REPAIR OF OFFICE/BUILDINGS											
	Extension & Renovation of School Clinic	School Clinic	NP- Small Value					IGF	200,000.00			
	Office Bldg. Repair/Maintenance of the Educ. Dept.	Educ. Dept.	NP- Small Value					IGF	100,000.00			
	Office Bldg. Repair/Maintenance of the IT Dept.	Info. Tech. Dept.	NP- Small Value					IGF	100,000.00			
	Office Bldg. Repair of the SSG	SSG	NP- Small Value					TR	20,000.00			
	Office Bldg. Repair of the Administration Building	Admin.	Public Bidding					IGF	2,500,000.00			
	School Bldg. Repair/Maintenance of the Academic	Admin.	NP- Small Value					IGF	900,000.00			
	Bldg. Science Bldg., Vocational Bldg., IT Bldg.,											
	and New Technology Bldg.											
	Office Repair and Maintenance of the Entrep Office	Entrep Dept.	NP- Small Value					IGF	100,000.00			
	Rehabilitation of Guard's House	Security	NP- Small Value					IGF	110,900.00			
	Rehabilitation of School Library Shelves & Interior	Library	Public Bidding					IGF	1,184,500.00			
	Repair of Concrete Pavement	Admin	NP- Small Value					IGF	300,000.00			
	LABORATORY EQUIPMENT & SUPPLIES											

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	Computer Lab. Equipment	IT Dept.	NP- Small Value					IGF	866,500.00			
	IGP Fish pond Production	IGP	NP- Small Value					IGF	509,600.00			
	Fisheries Dept. Laboratory Equipment/Tools	Fisheries Dept.	NP- Small Value					IGF	803,000.00			
	Aquaculture Laboratory Equipment/Tools	Aquaculture/Fish Hatchery	NP- Small Value					IGF	241,500.00			
	Laboratory Equipment	Physics Lab.	NP- Small Value					IGF	71,000.00			
	Laboratory Equipment	Capture Fisheries	NP- Small Value					IGF	25,000.00			
	Laboratory Equipment	Fish Processing	NP- Small Value					IGF	370,620.00			
	Laboratory Equipment	Biology Lab.	NP- Small Value					IGF	105,700.00			
	Laboratory Equipment	Chemistry Lab.	NP- Small Value					IGF	214,000.00			
	CONSTRUCTION SUPPLIES/MATERIALS/TOOLS											
	Construction Materials & Tools for IGP	IGP	NP- Small Value					IGP	21,630.00			
	Construction Materials	Educ. Dept	NP- Small Value					IGF	50,000.00			
	Construction Materials	Entrep Dept	NP- Small Value					IGF	50,000.00			
	Fish Hatchery Construction Materials	Fish Hatchery Lab.	NP- Small Value					IGF	376,400.00			
	Construction Materials	Biology Lab.	NP- Small Value					IGF	154,290.00			
	Construction Materials	SAO-SSD	NP- Small Value					TR	50,000.00			
	Construction Materials	Maintenance	Public Bidding					IGF	5,208,435.00			
	Labor and Wages	Library	NP- Small Value					IGF	150,000.00			
	TARPAULIN/LAYOUTING/LETTERING											
	Revision of Citizen's Charter	HRMO	NP-Small Value					IGF	5,000.00			
	TARPAULIN	GAD	NP- Small Value					RAF	5,800.00			
	Tarpaulin	Library	NP- Small Value					IGF	6,000.00			
	Tarpaulin for School Signages	SSG	NP- Small Value					TR	100,000.00			
	CATERING SERVICES											
	Cateting Services	SSG	NP- Small Value					TR	25,000.00			
	Cateting Services	HRMO	NP- Small Value					IGF	300,000.00			
	Cateting Services	Research And Development	NP- Small Value					IGF	100,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cateting Services	SAO-SSD	NP- Small Value					TR	150,000.00			
	Cateting Services	Library	NP- Small Value					IGF	40,000.00			
	Cateting Services	Cultural Affairs	NP- Small Value					TR	10,000.00			
	SERVICE VEHICLE/TRAVEL EXPENSES											
	Service Vehicle for the School	Admin. Office	Public Bidding					IGF	1,500,000.00			
	Transporation Expenses	Research and Development	NP- Small Value					IGF	10,000.00			
	Transporation Expenses	SAO-SSD	NP- Small Value					TR	80,000.00			
	Traveling Expenses	Library	NP- Small Value					IGF	40,000.00			
	Transporation Expenses	Cultural Affairs	NP- Small Value					TR	20,000.00			
	Transporation Expenses	SPO	NP- Small Value					TR	5,000.00			
	SPORTS EQUIPMENT											
	Sports Equipment	Sports Dev.	Public-Bidding					IGF	1,000,000.00			
	TRAINING/PROGRAM/ACTIVITY EXPENSES											
	GAD Seminars/Trainings	GAD	NP-Small Value					RAF	100,000.00			
	GAD Extension Activities to Adopted Brgys.	GAD	NP-Small Value					RAF	30,000.00			
	Budget Office Trainings	Budget Office	NP-Small Value					IGF	50,000.00			
	Training Services	Cultural Affairs Office	NP-Small Value					TR	50,000.00			
	Research Seminars, Trainings, Conferences & Writeshops	Research & Development	NP-Small Value					IGF	100,000.00			
	Oral Examination & Tooth Extraction	Clinic	NP- Small Value					TR	4,000.00			
	Dental-Medical Seminar Honoraria	School Clinic	NP-Small Value					TR	50,000.00			
	Training/Seminar/ Press Conference for SPO	SPO	NP-Small Value					TR	80,000.00			
	Resource Speakers Honoraria for SSD	SSD	NP-Small Value					TR	20,000.00			
	Extension Capability Building/Training/Seminars	Extension	NP-Small Value					IGF	1,000,000.00			
	Exyension Activities to Adopted Brgys.	Extension	NP-Small Value					IGF	250,000.00			
	Expenses for Women's Month Activity	GAD	NP- Small Value					RAF	30,000.00			
	Library Training	Library	NP- Small Value					IGF	40,000.00			
	Activities Expences(Materials)	SSG	NP- Small Value					TR	15,500.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Women's Month Celebration	GAD	NP- Small Value					RAF	30,000.00			
	Research Seminars/Trainings Speakers' Honorarium	Research and Development	NP- Small Value					IGF	20,000.00			
	Journals/ Brochures/ Leaflets	Research and Development	NP- Small Value					IGF	50,000.00			
	Venue Rental	SAO-SSD	NP- Small Value					TR	10,000.00			
	Spiritual Services	SAO-SSD	NP- Small Value					TR	20,000.00			
	Training Services	Cultural Affairs Office	NP- Small Value					TR	50,000.00			
	Coaching/Handling Services	Cultural Affairs Office	NP- Small Value					TR	15,000.00			
	PROGRAM/ INVITATIONS/PLAQUES EXPENSES											
	Programs, invitations, plaques, pins Misc. For the Loyalty Service	HRMO	NP- Small Value					IGF	542,500.00			
	Awardee											
	Incentives for Service Awardees	HRMO	NP- Small Value					IGF	50,000.00			
	Certificates/Tokens Expenses	Research and Development	NP- Small Value					IGF	35,000.00			
	medals	SAO-SSD	NP- Small Value					TR	30,000.00			
	Plaques, Trophy	SAO-SSD	NP- Small Value					TR	17,500.00			
	Printing	SPO	NP- Small Value					TR	332,500.00			
	Library Prizes & Awards Incentives	Library	NP- Small Value					IGF	20,000.00			
	VARIOUS UNIFORMS/COSTUMES/ SHIRTS											
	T-shirts	Cultural Affairs Office	NP- Small Value					TR	120,000.00			
	Costumes Rental/Accessories, Props, etc.	Cultural Affairs Office	NP- Small Value					TR	144,000.00			
	Sports Cap	Cultural Affairs Office	NP- Small Value					TR	15,000.00			
	T-shirts	SPO	NP- Small Value					TR	8,050.00			
	FACULTY DEVELOPMENT PROGRAMS & ACTIVITIES											
	Faculty Study Tours	HRMO	NP-Small Value					IGF	800,000.00			
	INFRASTRUCTURE											
	Construction of Library Building	School Library	Public Bidding					IGF	2,000,000.00			
	Construction of BAC Office	BAC	NP-Small Value					IGF	200,000.00			
	Drinking Fountain	SSC, SAO-SSD	NP-Small Value					TR	204,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
									36,035,821.57			
									GRAND TOTAL		36,035,821.57	
IV. EVSU BURAUEN CAMPUS												
	TRAINING /PROGRAM/ACTIVITY EXPENSES											
	Acquintance Party for Students	SSG	NP-Small Value					TR		115,000.00		
	Teacher's Day Celebrartion	SSG	NP-Small Value					TR				
	Christmas Party for Student	SSG	NP-Small Value					TR				
	SSG Election	SSG	NP-Small Value					TR				
	Foundation Day Celebration	SSG	NP-Small Value					TR				
	JS Prom	SSG	NP-Small Value					TR				
	Training & Seminars (DBM, COA)	Supply Office	NP-Small Value					IGF/RAF		50,000.00		
	Training & Seminars	Library	NP-Small Value					IGF/RAF		70,000.00		
	Training & Seminars	BEMD	NP-Small Value					IGF/RAF		30,000.00		
	In-House Training/Conferences	HRT Dept	NP-Small Value					IGF/RAF		50,000.00		
	Echo-Seminars/Training	HRT Dept	NP-Small Value					IGF/RAF		10,000.00		
	National Agr. Training	ATD	NP-Small Value					IGF/RAF		30,000.00		
	Regional Seminars/Training		NP-Small Value					IGF/RAF		10,000.00		
	Local Seminars/Training		NP-Small Value					IGF/RAF		20,000.00		
	Seminar /Trainings/Conferences	IGP	NP-Small Value					IGF/RAF		40,000.00		
	Orientation Seminar on OBQA	QAO	NP-Small Value					IGF/RAF		12,500.00		
	Training and Seminars for AACCUP	QAO	NP-Small Value					IGF/RAF		45,000.00		
	Seminar Workshop	EDU Dept	NP-Small Value					IGF/RAF		50,000.00		
	Education Days	EDU Dept	NP-Small Value					IGF/RAF		25,000.00		
	Testimonial Dinner	EDU Dept	NP-Small Value					IGF/RAF		25,000.00		
	Orietation Seminar	EDU Dept	NP-Small Value					IGF/RAF		25,000.00		
	Sports Fest	EDU Dept	NP-Small Value					IGF/RAF		25,000.00		
	Culmination/Frolic/HELE Night	EDU Dept	NP-Small Value					IGF/RAF		30,000.00		
	Other Related Activities	EDU Dept	NP-Small Value					IGF/RAF		50,000.00		
	Training/Seminar(COA<DBM)	Finance	NP-Small Value					IGF/RAF		80,000.00		
	In-House Training/Conferences	HRMDO	NP-Small Value					IGF/RAF		40,000.00		

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	Echo-Seminars/Training	HRMDO	NP-Small Value					IGF/RAF		15,000.00		
	Training on Results-Based Performance	HRMDO	NP-Small Value					IGF/RAF		15,000.00		
	Management system		NP-Small Value					IGF/RAF				
	Training RMO	RMO	NP-Small Value					IGF/RAF		30,000.00		
	In-House Training/Conferences	NSTP	NP-Small Value					TR		60,000.00		
	Echo-Seminars/Training	NSTP	NP-Small Value					TR		60,000.00		
	Training & Seminars	NSTP	NP-Small Value					TR		70,000.00		
	In-House Training/Conferences	ICT	NP-Small Value					IGF/RAF		15,000.00		
	Echo-Seminars/Training	ICT	NP-Small Value					IGF/RAF		60,000.00		
	Training & Seminars	ICT	NP-Small Value					IGF/RAF		30,000.00		
	Training & Seminars	SAFETY SECURITY OFFICE	NP-Small Value					IGF/RAF		50,000.00		
	Echo-Seminars/Training	Extension Office	NP-Small Value					IGF/RAF		60,000.00		
	Training & Seminars		NP-Small Value					IGF/RAF		70,000.00		
	In-House Training/Conferences		NP-Small Value					IGF/RAF		60,000.00		
								IGF/RAF				
	Repair of windos & BEMD Bldg		NP-Small Value									
	Repair of Demo-Bedroom	HRT	NP-Small Value					IGF/RAF/ TR		10,000.00		
	& Overhead Rack		NP-Small Value					IGF/RAF/ TR				
	Repair of Confort Room HRT	HRT	NP-Small Value					IGF/RAF/ TR		70,000.00		
	Repair of Lavatory	HRT	NP-Small Value					IGF/RAF/ TR		110,000.00		
	Repair of windos & BEMD Bldg	BEMD	NP-Small Value					TR		300,000.00		
	Repair of ROTC Office	SSG	NP-Small Value					TR		20,000.00		
	Extension of pathway from	SSG	NP-Small Value					TR		30,000.00		
	BEMD to IT		NP-Small Value									
	Extension of Covered walk	SSG	NP-Small Value					TR		100,000.00		
	FSG/SSG Office		NP-Small Value									
	Bulletin Board	SSG	NP-Small Value					TR		5,000.00		
	Flooring of HELE Lab	EDU Dept	NP-Small Value					IGF/RAF/ TR		100,000.00		
	Repair of Confort Room HELE	EDU Dept	NP-Small Value					IGF/RAF/ TR		25,000.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/renovation HELE Kitchen	EDU Dept	NP-Small Value					IGF/RAF/ TR		25,000.00		
	Installation of Hanging Cabenits	HRDMO	NP-Small Value					IGF/RAF/ TR		15,000.00		
	Provision/construction of	HRDMO	NP-Small Value					IGF/RAF/ TR		15,000.00		
	Public Assistance Complaint Desk		NP-Small Value									
	Repair /Renovation of SSO	SSO	NP-Small Value					IGF/RAF/ TR		45,000.00		
	INFRASTRUCTURE											
	Renovation of Gymnasium	SSG	NP-Small Value					IGF/ TR		500,000.00		
	Construction/Renovation	Adm	Public Bidding					IGF/RAF/ TR		5,105,000.00		
	Student Center	SSG	NP-Small Value					IGF/RAF/ TR		700,000.00		
	Concrete Office Supply	Supply Office	NP-Small Value					IGF/RAF/ TR		350,000.00		
	Concrete Supply Storage Room	Supply Office	NP-Small Value					IGF/RAF/ TR		200,000.00		
	Goat Housing Project	IGP	NP-Small Value					BRF		150,000.00		
	Native Housing Project	IGP	NP-Small Value					BRF		100,000.00		
	Duck Pond and Housing	IGP	NP-Small Value					BRF		200,000.00		
	Accreditation Center	QAO	NP-Small Value					IGF/RAF/ TR		500,000.00		
	A. ITEMS AVAILABLE AT PS											
	1. Commom Office Supplies available at PS	Admin, Edu. Dept,ATD Dept	NP-Small Value						173,053.08			
		BEMD, HRT, Dept, IT Dept										
		Research, Extension, IGP										
		Cashier, Finance,Registrar										
		Supply,Security,Cultural										
		Affairs,Sports, HRMDO,										
		Health,Library,Registrar,										
		SSG,GAD,PPIDO,Security										
	2. Common Electrical Supplies available at PS	PPIDO	NP-Small Value						109.20			
	3. Common Office Equipment available at PS	Admin, Edu. Dept,	NP-Small Value						696,038.31			
		, Dept, IT Dept										
		Research, Extension, IGP										

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Cashier, Finance,Registrar										
		Supply,Security,Cultural										
		Affairs,Sports, HRMDO,										
		Health,,Registrar,										
		SSG,PPIDO,Security										
	4. Common Computer Supplies available	Admin, Edu. Dept,	NP-Small Value						9,682.40			
	at PS	, Dept, IT Dept										
		Research, Extension, IGP										
		Cashier, Finance,Registrar										
		Supply,Security,Cultural										
		Affairs,Sports, HRMDO,										
		Health,,Registrar,										
		SSG,PPIDO,Security										
	B. ITEMS NOT AVAILABLE AT PS											
	1. Commom Office Supplies not available at PS	Admin, Edu. Dept,ATD Dept	NP-Small Value						973,230.57			
		BEMD, HRT, Dept, IT Dept										
		Research, Extension, IGP										
		Cashier, Finance,Registrar										
		Supply,Security,Cultural										
		Affairs,Sports, HRMDO,										
		Health,Library,Registrar,										
		SSG,GAD,PPIDO,Security										
	2. Common Electrical Supplies not available	PPIDO	NP-Small Value						148,620.00			
	at PS											
	3. Common Computer Supplies not available	Admin, Edu. Dept,ATD Dept	NP-Small Value						991,227.00			
	at PS	BEMD, HRT, Dept, IT Dept										
		Research, Extension, IGP										
		Cashier, Finance,Registrar										
		Supply,Security,Cultural										

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Affairs,Sports, HRMDO,										
		Health,Library,Registrar,										
		SSG,GAD,PPIDO,Security										
	4. Comsumables	PPIDO,	NP-Small Value						100,000.00			
	5. Sports Equipment	Sports	NP-Small Value						20,000.00			
	6. Uniforms	Sports	NP-Small Value						48,000.00			
									115,000.00			
	7. Library Books and Other Supplies	LIBRARY	NP-Small Value						50,000.00			
	8. Medical & Dental Supplies	Medical Dental	NP-Small Value						383,000.00			
	9. Agricultural Supplies	IGP	NP-Small Value						50,000.00			
	10. Internet Connection	IT, Supply, Admin	NP-Small Value						340,000.00			
	11. Mechanical Tools	PPIDO	NP-Small Value						9,440.00			
	12. Common Supplies for Vehicle Repair	PPIDO	NP-Small Value						70,920.00			
	13. Common Supplies for Grasscutter Repair	PPIDO	NP-Small Value						29,155.00			
	14. Common Supplies for Tractor Repair	PPIDO	NP-Small Value						18,460.00			
	15. Common Supplies for Water Supplies	PPIDO	NP-Small Value						120,640.00			
	16. Agricultural Supplies (Tools,Accessories)	IGP	NP-Small Value						95,715.00			
	17. Agricultural Supplies (Seeds and Fertilizers)	IGP	NP-Small Value						370,745.00			
	(Productions)											
	18. Poultry Animals	IGP	NP-Small Value						212,000.00			
	19. Tarpaulin , Reproductions	HRMDO	NP-Small Value						15,000.00			
	TRAINING /PROGRAM/ACTIVITY EXPENSES								30,000.00			
	Acquintance Party for Students	SSG	NP-Small Value					TR	50,000.00			
	Teacher's Day Celebrartion	SSG	NP-Small Value					TR	10,000.00			
	Christmas Party for Student	SSG	NP-Small Value					TR	30,000.00			
	SSG Election	SSG	NP-Small Value					TR	10,000.00			
	Foundation Day Celebration	SSG	NP-Small Value					TR	20,000.00			
	JS Prom	SSG	NP-Small Value					TR	40,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Training & Seminars (DBM, COA)	Supply Office	NP-Small Value					IGF/RAF	12,500.00			
	Training & Seminars	Library	NP-Small Value					IGF/RAF	45,000.00			
	Training & Seminars	BEMD	NP-Small Value					IGF/RAF	50,000.00			
	In-House Training/Conferences	HRT Dept	NP-Small Value					IGF/RAF	25,000.00			
	Echo-Seminars/Training	HRT Dept	NP-Small Value					IGF/RAF	25,000.00			
	National Agr. Training	ATD	NP-Small Value					IGF/RAF	25,000.00			
	Regional Seminars/Training	ATD	NP-Small Value					IGF/RAF	25,000.00			
	Local Seminars/Training	ATD	NP-Small Value					IGF/RAF	30,000.00			
	Seminar /Trainings/Conferences	IGP	NP-Small Value					IGF/RAF	50,000.00			
	Orientation Seminar on OBQA	QAO	NP-Small Value					IGF/RAF	80,000.00			
	Training and Seminars for AACCUP	QAO	NP-Small Value					IGF/RAF	40,000.00			
	Seminar Workshop	EDU Dept	NP-Small Value					IGF/RAF	15,000.00			
	Education Days	EDU Dept	NP-Small Value					IGF/RAF	15,000.00			
	Testimonial Dinner	EDU Dept	NP-Small Value					IGF/RAF				
	Orietation Seminar	EDU Dept	NP-Small Value					IGF/RAF	30,000.00			
	Sports Fest	EDU Dept	NP-Small Value					IGF/RAF	60,000.00			
	Culmination/Frolic/HELE Night	EDU Dept	NP-Small Value					IGF/RAF	60,000.00			
	Other Related Activities	EDU Dept	NP-Small Value					IGF/RAF	70,000.00			
	Training/Seminar(COA<DBM)	Finance	NP-Small Value					IGF/RAF	15,000.00			
	In-House Training/Conferences	HRMDO	NP-Small Value					IGF/RAF	60,000.00			
	Echo-Seminars/Training	HRMDO	NP-Small Value					IGF/RAF	30,000.00			
	Training on Results-Based Performance	HRMDO	NP-Small Value					IGF/RAF	50,000.00			
	Management system		NP-Small Value					IGF/RAF	60,000.00			
	Training RMO	RMO	NP-Small Value					IGF/RAF	70,000.00			
	In-House Training/Conferences	NSTP	NP-Small Value					TR	60,000.00			
	Echo-Seminars/Training	NSTP	NP-Small Value					TR				
	Training & Seminars	NSTP	NP-Small Value					TR				
	In-House Training/Conferences	ICT	NP-Small Value					IGF/RAF				

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	Echo-Seminars/Training	ICT	NP-Small Value					IGF/RAF				
	Training & Seminars	ICT	NP-Small Value					IGF/RAF				
	Training & Seminars	SAFETY SECURITY OFFICE	NP-Small Value					IGF/RAF				
	Echo-Seminars/Training	Extension Office	NP-Small Value					IGF/RAF	10,000.00			
	Training & Seminars		NP-Small Value					IGF/RAF				
	In-House Training/Conferences		NP-Small Value					IGF/RAF	70,000.00			
									110,000.00			
	Repair of windos & BEMD Bldg		NP-Small Value						300,000.00			
	Repair of Demo-Bedroom	HRT	NP-Small Value					IGF/RAF/ TR	20,000.00			
	& Overhead Rack		NP-Small Value					IGF/RAF/ TR	30,000.00			
	Repair of Confort Room HRT	HRT	NP-Small Value					IGF/RAF/ TR				
	Repair of Lavatory	HRT	NP-Small Value					IGF/RAF/ TR	100,000.00			
	Repair of windos & BEMD Bldg	BEMD	NP-Small Value					TR				
	Repair of ROTC Office	SSG	NP-Small Value					TR	5,000.00			
	Extension of pathway from	SSG	NP-Small Value					TR	100,000.00			
	BEMD to IT		NP-Small Value						25,000.00			
	Extension of Covered walk	SSG	NP-Small Value					TR	25,000.00			
	FSG/SSG Office		NP-Small Value						15,000.00			
	Bulletin Board	SSG	NP-Small Value					TR	15,000.00			
	Flooring of HELE Lab	EDU Dept	NP-Small Value					IGF/RAF/ TR				
	Repair of Confort Room HELE	EDU Dept	NP-Small Value					IGF/RAF/ TR	45,000.00			
	Repair/renovation HELE Kitchen	EDU Dept	NP-Small Value					IGF/RAF/ TR				
	Installation of Hanging Cabenits	HRDMO	NP-Small Value					IGF/RAF/ TR				
	Provision/construction of	HRDMO	NP-Small Value					IGF/RAF/ TR	500,000.00			
	Public Assistance Complaint Desk		NP-Small Value						5,105,000.00			
	Repair /Renovation of SSO	SSO	NP-Small Value					IGF/RAF/ TR	700,000.00			
	Common Office Equipment available at PS								4,040,495.00			
	INFRASTRUCTURE								200,000.00			
	Renovation of Gymnasium	SSG	NP-Small Value					IGF/ TR	150,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction/Renovation	Adm	Public Bidding					IGF/RAF/TR	100,000.00			
	Student Center	SSG	NP-Small Value					IGF/RAF/TR	200,000.00			
	Concrete Office Supply	Supply Office	NP-Small Value					IGF/RAF/TR	550,000.00			
	Goat Housing Project	IGP	NP-Small Value					BRF	15,000.00			
	Native Housing Project	IGP	NP-Small Value					BRF	100,000.00			
	Duck Pond and Housing	IGP	NP-Small Value					BRF	20,000.00			
	Accreditation Center	QAO	NP-Small Value					IGF/RAF/TR	500,000.00			
									19,283,030.56			
									GRAND TOTAL		19,283,030.56	
										TOTAL OF EVSU MAIN	214,039,954.75	
										TOTAL OF TANAUAN CAMPUS	32,437,119.40	
										TOTAL OF CARIGARA CAMPUS	36,035,821.57	
										TOTAL OF BURAUEN CAMPUS	19,283,030.56	
									GRAND TOTAL		301,795,926.28	

RECOMMENDING APPROVAL:

LILIAN D. ESTORNINOS, D.M.
BAC Chairperson

ANNABELLE B. PILAPIL, Ph.D.
BAC Member

CHARLOTTE B. MONTAÑO, uap
BAC Member

DENNIS C. DE PAZ, Ph.D.
BAC Member

TIMOLEON S. LIANZA, CPA
BAC Member

FATIMA SOCCORRO M. QUIANZON, Ph.D.
BAC Member

FELIXBERTO E. AVESTRUZ, D.M.
BAC Member

DANILO B. PULMA, D.M.
BAC Member

TEODORICO M. URGEL, JR. PME
BAC Member

APPROVED BY:

DOMINADOR O. AGUIRRE, JR., D.M.
University President