



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
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<b>General Requirements</b>											
<b>EVSU MAIN CAMPUS</b>											
Supply and Delivery of Various Activities	Pollution & Control Office, Dental Services	Goods	Small Value Procurement	No	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	399,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply, Delivery & Installation of Airconditioning	VPAAS, Registrars Office, Culture & the Arts, IPDO, GCSO, Dental Services, SPO, EVFIC	Goods	Competitive Bidding (Public Bidding)	No	LCRB	3/16/2026	4/9/2026	Internally Generated Funds (05000000)	1,216,354.18	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of Airline Tickets	VPAFAS, VPAA, CIMDO, Quality Assurance Office, External Affairs, Internationalization for Higher Ed., VPSDIEA, VPRIES	Goods	Competitive Bidding (Public Bidding)	No	LCRB	3/16/2026	4/9/2026	Internally Generated Funds (05000000)	4,640,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement Automotive Services/Car Accessories/Car Supply & Equipment	ASD (MOTORPOOL)	Goods	Small Value Procurement	No	LCRB	3/16/2026	4/9/2026	Internally Generated Funds (05000000)	1,085,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Catering Services	Finance Services, VPAFAS, VPAA, Culture & the Arts, IPDO, CIMDO, Admission & Testing Office, Library, Quality Assurance, Guidance & Counseling Services Office, NSTP, CAS, SDO, External Affairs, OUP, Internationalization for Higher Ed., VPSDIEA, SASO-SAO, SSG, ICT, SPO, Innovation, VPRIES, Extension, EVFIC	Goods	Competitive Bidding (Public Bidding)	Yes	LCRB	2/2/2026	2/26/2026	Internally Generated Funds (05000000)	23,219,293.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Common Office Supplies	Finance Services, VPAFAS, Registrar's Office, VPAA, Cashiering Unit, IPDO, Pollution Control Office, Admission & Testing Office, Budget Office, Library, Record Management Office, NSTP, Accounting, Medical Clinic, GSOSO, Dental Services, IGP, CAS, Printing, External Affairs, OUP, Internationalization for Highe Ed., VPSDIEA, Project Mgmt Office, SSG, ICT, SPO, VPRIES, Extension, SASO-SAO	Goods	Negotiated Procurement - Agency to Agency	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	6,686,241.39	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of Disaster And Risk Supply & Equipment	NSTP	Goods	Small Value Procurement	No	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply, Delivery Installation of Electrical Supplies & Equipment	GSOSO, SSG, SPO, EVFIC	Goods	Competitive Bidding (Public Bidding)	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	1,649,663.78	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of Fire Extinguisher	VPAA, VPAFAS, CAS, OUP, VPRIES	Goods	Small Value Procurement	No	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	159,820.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply, Delivery & Installation of Furniture & Fixtures	Finance Services, Cashiering Unit, IPDO, Admission & Testing Office, Budget Office, VPAFAS, Library, Records Management Office, GCSO, Accounting, Medical Clinic, GSOSO, Dental Services, IGP, HRMDO, CAS, External Affairs, OUP, SSG, SPO, Innovation, VPRIES, Extension, IPTBM, SASO-SAO	Goods	Competitive Bidding (Public Bidding)	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	10,099,066.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	

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Supply & Delivery of Garments/Curtains	SDO	Goods	Competitive Bidding (Public Bidding)	Yes	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	1,178,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Handler/Hair & Make Up/Video Photography/Honorarium	Culture & the Arts, SDO	Goods	Small Value Procurement	No	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	409,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Hardware Supplies/Equipment	Security Unit, Pollution Control Office, GSOSO, Project Mgmt Office, SPO, SSF	Goods	Competitive Bidding (Public Bidding)	No	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	4,196,304.38	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Hotel Accommodation	Quality Assurance, Accounting, Internationalization for Higher Ed., VPSDIEA, SASO-SAO, ICT, Extension	Goods	Competitive Bidding (Public Bidding)	No	LCRB	3/2/2026	3/26/2026	Internally Generated Funds (05000000)	2,019,293.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of ICT Supplies & Equipments	Finance, VPAFAS, Registrar, University MultiMedia & Dev. Center, VPAA, Cashiering Unit, Culture & the Arts, Security, IPDO, Pollution Control Office, CIMDO, Admission & Testing Office, Bac & Procurement, Budget, Library, Records, Quality , NSTP, Accounting, Medical Clinic, GSOSO, Dental Services, IGP, HRMDO, CAS, External Affairs, OUP, VPSDIEA, ASD (MOTORPOOL), Project Mgmt Office, SSG, ICT, SPO, Innovation, VPRIES, Extension, ITMJ, SASO-SAO	Goods	Competitive Bidding (Public Bidding)	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	22,065,007.44	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Janitorial Supplies & Equipment	Finance Services, VPAFAS, VPAA, Pollution Control Office, Budget Office, NSTP, Accounting, GSOSO, Dental Services, IGP, CAS, OUP, SPO, VPRIES	Goods	Small Value Procurement	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	3,113,267.79	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Kitchen Laboratory Supplies And Equipment	SSF, EVFIC	Goods	Small Value Procurement	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	204,780.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply, Delivery & Installation of Laboratory Supplies & Equipment	CAS, EVFIC	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	18,700,899.28	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Medical/Dental Supplies & Equipment	NSTP, MEDICAL CLINIC, GSOSO, Dental Services	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	60,090,060.92	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Office Equipments/Appliances	Finance Services, VPAA, Culture & the Arts, Budget Office, VPAFAS, Library, GCSO, NSTP, GSOSO, IGP, HRMDO, CAS, OUP, SSG, SPO, SSF, VPRIES	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	9,825,256.58	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Other Expenses	Dental Services	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	82,708.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Petroleum, Oil & Lubricants (Pol)	ASD (MOTORPOOL), ICT, VPRIES, Extension	Goods	Direct Retail Purchase of POL and Airline Tickets	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	1,530,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Printing & Publication Expenses	SPO	Goods	Small Value Procurement	No	LCRB	4/1/2026	4/25/2026	Internally Generated Funds (05000000)	340,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Psychological Testing Material (Offline & Online)	Guidance and Counseling Services Office	Goods	Direct Contracting	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	400,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Renovation/Infrastructure	GSOSO, IGP, CAS, Project Mgmt Office,	Infrastructure	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	19,494,395.93	Design-and-Build Scheme for Infrastructure Projects		
Rental Transportation	Culture & the Arts, SDO	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	521,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		

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Repair & Maintenance	Budget Office, NSTP, IGP	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	1,846,324.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Various Services	Security Unit, Pollution & Control, Bac & Procurement, Dental Services	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	6,380,160.00	Renewal of Regular and Recurring Services		
Supply & Delivery of Shirt/Costumes/Printing Services	Culture & the Arts, IPDO, Pollution Control Office, NSTP, CAS, OUP, SSG, SPO	Goods	Competitive Bidding (Public Bidding)	No	LCRB	2/2/2026	2/26/2026	Internally Generated Funds (05000000)	4,807,657.99	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Sports Accessories, Supplies & Equipment	CAS, SDO	Goods	Small Value Procurement	No	LCRB	2/2/2026	2/26/2026	Internally Generated Funds (05000000)	655,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Student Insurance	SASO-SAO	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	1,214,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply and Delivery of Various Subscription	Library Services, VPSDIEA, ICT, SPO, Extension, ITMJ	Goods	Direct Contracting	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	10,146,189.97	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Termites Treatment	CAS	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	250,254.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Testing Materials (Offline And On Line)	Admission & Testing Office	Goods	Direct Contracting	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	1,177,288.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Textbook & Library Materials (Print And Non Print)	Library Services	Goods	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	2,492,386.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Tokens/Plaques/Medals/Tarpaulin/Stage Decoration/Signage/Printing/Training Kits	VPAfAS, VPAA, Culture & the Arts, IPDO, Pollution Control Office, Library , NSTP, CAS, External Affairs, SASO-SAO, Internationalization for Higher Ed., VPASDIEA, ICT, VPRIES, Extension	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	2,652,405.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Vehicle	VPAFAS	Goods	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	5,700,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Water Supplies and Equipment	GSOSO, EVFIC	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Internally Generated Funds (05000000)	696,577.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Common Office Supplies	Zonal Computerization Office Center	Goods	Negotiated Procurement - Agency to Agency	No	LCRB	2/16/2026	3/12/2026	Trust Receipts (07000000)	33,112.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of ICT Supplies & Equipments	Zonal Computerization Office Center	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Trust Receipts (07000000)	82,728.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Renovation/Infrastructure	Project Management Office	Infrastructure	Competitive Bidding (Public Bidding)	No	LCRB	6/1/2026	6/25/2026	Trust Receipts (07000000)	9,491,439.88	Design-and-Build Scheme for Infrastructure Projects		
Procurement of Hotel Accommodation	VPRIES	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Trust Receipts (07000000)	160,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply and Delivery of Catering Services	VPRIES	Goods	Competitive Bidding (Public Bidding)	Yes	LCRB	4/13/2026	5/7/2026	Trust Receipts (07000000)	1,296,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Tokens/Plaques/Medals/Tarpaulin/Stage Decoration/Signage/Printing/Training Kits	VPRIES	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Trust Receipts (07000000)	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply, Delivery & Installation of Airconditioning	Legal Office, GAD	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Regular Agency Fund (01000000)	90,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Airline Tickets	VPRIES	Goods	Direct Retail Purchase of POL and Airline Tickets	No	LCRB	6/1/2026	6/25/2026	Regular Agency Fund (01000000)	300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		

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Supply and Delivery of Catering Services	GAD		Competitive Bidding (Public Bidding)			2/16/2026	3/12/2026	Regular Agency Fund (01000000)	1,120,000.00		Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & Delivery of Common Office Supplies	VPAA, Legal Office, GAD, School of Architecture & Allied Discipline, COA, OUP, VPRIES	Goods	Negotiated Procurement - Agency to Agency	No	LCRB	4/1/2026	4/25/2026	Regular Agency Fund (01000000)	1,122,539.71	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Medical/Dental Supplies & Equipment	GAD	Goods	Small Value Procurement	No	LCRB	4/1/2026	4/25/2026	Regular Agency Fund (01000000)	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply, Delivery & Installation of Furniture & Fixtures	Legal Office, School of Architecture & Allied Discipline	Goods	Small Value Procurement	No	LCRB	4/1/2026	4/25/2026	Regular Agency Fund (01000000)	53,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Procurement of Hotel Accommodation	GAD	Goods	Small Value Procurement	No	LCRB	6/1/2026	6/25/2026	Regular Agency Fund (01000000)	240,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of ICT Supplies & Equipments	Legal Office, GAD, School of Architecture & Allied Discipline, OUP, VPRIES	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Regular Agency Fund (01000000)	178,466.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Janitorial Supplies & Equipment	VPAA, SCHOOL OF ARCHITECTURE & ALLIED DISCIPLINE, OUP, VPRIES	Goods	Small Value Procurement	No	LCRB	6/1/2026	6/25/2026	Regular Agency Fund (01000000)	194,463.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Office Equipments/Appliances	VPAA, Legal Office, GAD, VPRIES	Goods	Small Value Procurement	No	LCRB	4/1/2026	4/25/2026	Regular Agency Fund (01000000)	58,095.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Other Expenses	Quality Assurance Office	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Regular Agency Fund (01000000)	700,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Renovation/Infrastructure	Project Management Office	Infrastructure	Competitive Bidding (Public Bidding)	No	LCRB	4/13/2026	5/7/2026	Regular Agency Fund (01000000)	8,000,000.00	Design-and-Build Scheme for Infrastructure Projects		
Supply & Delivery of Shirt/Costumes	GAD	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Regular Agency Fund (01000000)	427,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply and Delivery of Various Subscription	School of Architecture & Allied Discipline	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Regular Agency Fund (01000000)	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Tokens/Plaques/Medals/Tarpaulin/Stage Decoration/Signage/Printing/Training Kits	VPRIES	Goods	Small Value Procurement	No	LCRB	4/13/2026	5/7/2026	Regular Agency Fund (01000000)	299,360.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply & Delivery of Common Office Supplies	Printing Press	Goods	Negotiated Procurement - Agency to Agency	No	LCRB	4/13/2026	5/7/2026	Business Related Funds (06000000)	1,863,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
Supply, Delivery & Installation of Furniture & Fixtures	Printing Press	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Business Related Funds (06000000)	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		
<strong>EVSU CARGARA CAMPUS</strong>												
Procurement of Aquaculture Supplies	Aquafarm	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	6/1/2026	Business Related Funds (06000000)	225,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).	
Procurement of Production Supplies	Aquafarm	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	6/1/2026	Business Related Funds (06000000)	433,000.00	Engagement of a Procuring Agent		
Procurement of Aquaculture Equipment	Aquafarm	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	6/1/2026	Business Related Funds (06000000)	220,350.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).	
Supply of Office Supplies	Campus Director's Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	55,000.00	Engagement of a Procuring Agent		

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Supply of Office Supplies	Planning and Maintenance Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	10,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Office Equipment	Planning and Maintenance Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	75,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Construction of Covered Walk	Planning and Maintenance Office	Infrastructure	Direct Acquisition	Yes	SRRB	7/1/2026	12/1/2026	Internally Generated Funds (05000000)	120,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Delivery of Catering Services	Planning and Maintenance Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	11,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Facility Development (Repair and Materials)	Planning and Maintenance Office	Goods	SVP	Yes	MARB based on IRR of RA No. 12009 Sec 7.7.2 (e)	7/1/2026	12/1/2026	Internally Generated Funds (05000000)	450,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Common Office Supplies from PS DBM	Accounting Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB/MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	35,552.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply and Delivery of printer	Accounting Office	Goods	Direct Acquisition	Yes	SRRB	01-Jan-26	4/1/2026	Internally Generated Funds (05000000)	16,100.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply for Office Use	Budget Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB/MRRB	01-Jan-26	6/1/2026	Internally Generated Funds (05000000)	38,733.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Semi-Expendable-ICT Equipment	Budget Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB/MRRB	4/1/2026	6/1/2026	Internally Generated Funds (05000000)	35,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Provision for Repairs and Maintenance of Computer Desktop	Budget Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	3/1/2026	Internally Generated Funds (05000000)	15,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Provision for Repairs and Maintenance of Aircon	Budget Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	2,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply and Delivery for Gawad Parangal Event	Human Resource Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	45,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply and Delivery of Printer	Human Resource Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	34,397.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply and Delivery of Office Supplies	Human Resource Development Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	21,403.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Catering Services for In-House Orientation/Seminar	Human Resource Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	9,200.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply of Common Office Supplies from PS-DBM	Bids and Awards Committee (BAC) Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB/MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Office Equipment	Bids and Awards Committee (BAC) Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	25,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Office Supplies	Campus Media and Development Center (CMDC)	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB/MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	5,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Office Equipment-Printer	Campus Media and Development Center (CMDC)	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	20,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Office Equipment-Window-type Aircon, Inverter, 2.5 hp	Campus Media and Development Center (CMDC)	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Supply Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB/MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	14,250.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Desktop Unit & UPS	Supply Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	33,275.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Table	Supply Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	7,475.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Registrar's Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	5,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer Supplies	Registrar's Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Information Technology Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	200,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer Supplies	Information Technology Department	Goods	Small Value Procurement	Yes	SRRB/MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	568,433.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Information Technology Department	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	131,565.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies for Office Use	Records Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	23,946.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Desktop Computer	Records Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	31,050.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Delivery of Catering Services	Medical-Dental Services Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	54,100.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Procurement of Office Supplies	Medical-Dental Services Office	Goods	Direct Acquisition	Yes	SRRB	7/1/2026	12/1/2026	Internally Generated Funds (05000000)	15,945.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Medical-Dental Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	18,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Medicines	Medical-Dental Services Office	Goods	Direct Acquisition	Yes	SRRB	7/1/2026	12/1/2026	Internally Generated Funds (05000000)	69,900.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Hygiene Kit / Cleaning Kit Supplies	Medical-Dental Services Office	Goods	Direct Acquisition	Yes	SRRB	01-Jul-26	12/1/2026	Internally Generated Funds (05000000)	1,800.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Dental Kit	Medical-Dental Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	20,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Clinic Equipment / Materials	Medical-Dental Services Office	Goods	Small Value Procurement and Direct Acquisition	Yes	SRRB and MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	381,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Cashiering Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	3/1/2026	Internally Generated Funds (05000000)	18,995.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer and Office Equipment	Cashiering Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	3/1/2026	Internally Generated Funds (05000000)	37,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Desk	Cashiering Office	Goods	Direct Acquisition	Yes	SRRB	7/1/2026	9/1/2026	Internally Generated Funds (05000000)	10,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Check Booklet	Cashiering Office	Goods	Direct Acquisition	Yes	SRRB	7/1/2026	9/1/2026	Internally Generated Funds (05000000)	14,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Academic Printed Materials	Campus Library Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	1'1/1/2026	Internally Generated Funds (05000000)	180,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer Supplies and Accessories	Campus Library Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	10,350.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Campus Library Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	17,236.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment, Common Office Fixtures and Furnitures	Campus Library Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	94,064.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Electrical Supplies	Campus Library Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	8,280.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Maintenance Service of the Aircondition Units for an Optimal Efficiency (Cleaning and/or Repair)	Campus Library Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	22,550.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Catering Services for Various Library Activities	Campus Library Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	17,250.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Entreprenuership Department	Goods	Negotiated Procurement / Direct Acquisition	Yes	SRRB and MRRB	3/1/2026	9/1/2026	Internally Generated Funds (05000000)	87,750.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer and Office Equipment	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	90,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Hygiene Kit / Cleaning Equipment & Supplies	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	8/1/2026	9/1/2026	Internally Generated Funds (05000000)	2,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Electrical Supplies	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	8,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Common Office Fixtures and Furnitures	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	01-Apr-26	6/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Construction / Repair of Office / Building	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	330,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Tarpaulin Layout / Lettering / Printing	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	2,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Entreprenuership Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	74,750.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Others (Aircon Maintenance)	Entreprenuership Department	Services	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	5,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Extension Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	199,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Extension Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	199,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Extension Services Office	Goods and Services	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	510,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply for Awards, Appreciation, & Recognition Activities	Extension Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	150,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Fixtures	Extension Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	60,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Miscellaneous / Other Supplies	Extension Services Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	81,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Procurement Office Equipment, Fixtures and Furnitures	Administrative & Finance Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	106,550.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply for Tarpaulin / Lettering / Printing	Administrative & Finance Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Administrative & Finance Services Office	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	336,250.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply for Personal Protective Equipment / Security Equipment	Administrative & Finance Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	134,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Contingency Purchase	Administrative & Finance Services Office	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	4,806,953.14	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Education Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	120,879.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer Supplies	Education Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	63,900.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Hygiene Kit / Cleaning Equipment & Supplies	Education Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	34,573.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Repair of Office / Building	Education Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	239,848.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering, Printing and Stage Decoration Services	Education Department	Goods and Services	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	88,800.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment, Fixtures & Furnitures	Education Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Internally Generated Funds (05000000)	279,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Sports Development Office	Goods and Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	115,900.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Sports Equipment, trophies and medals	Sports Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	26,140.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Sports Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	48,750.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies & Materials	Sports Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	27,210.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Repair of Office	Sports Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	29,610.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Procurement of Athletes Uniform	Sports Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	28,800.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Sublimation of Polo Shirts	Sports Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	25,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Rental of stage decorations, Tournament Fees, Officiating Official Fees, and Light & Sounds	Sports Development Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	38,590.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Students Publication Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	22,768.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer Supplies	Students Publication Office	Goods	Direct Acquisition	Yes	SRRB	4/1/2026	6/1/2026	Internally Generated Funds (05000000)	3,733.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Hygiene Kit & Cleaning Equipment	Students Publication Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	2,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Students Publication Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	105,013.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Trainings and Conference	Students Publication Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	25,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Tarpaulin Layout / Lettering / Printing	Students Publication Office	Goods	Direct Acquisition	Yes	SRRB	3/1/2026	12/1/2026	Internally Generated Funds (05000000)	2,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Students Publication Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	78,300.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply of Other Office Necessities	Students Publication Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	175,686.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Gender and Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	19,991.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer and Office Equipment	Gender and Development Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	6,556.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Gender and Development Office	Goods and Services	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	93,991.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Student Affairs and Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	205,581.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Student Affairs and Services Office	Goods and Services	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	375,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement Computer and Office Equipment	Student Affairs and Services Office	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	239,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Hygiene Kit / Cleaning Equipment & Supplies	Student Affairs and Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	51,300.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Electrical Supplies	Student Affairs and Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	30,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Construction / Repair of Office / Building	Student Affairs and Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	31,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Tarpaulin Layout / Lettering / Printing / Plaque	Student Affairs and Services Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	71,400.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Others (Insurance and Subscription)	Student Affairs and Services Office	Services	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	392,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Aquafarm	Goods	Agency to Agency / Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	1,100.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Income Generating Projects	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	12,100.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Computer Supplies	Income Generating Projects	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	20,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Income Generating Projects	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Printing Supplies	Income Generating Projects	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	282,600.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Quality Assurance and Accreditation Center	Goods and Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	4,020.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Quality Assurance and Accreditation Center	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	4/1/2026	Internally Generated Funds (05000000)	30,480.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Repair of Office	Quality Assurance and Accreditation Center	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	5,750.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Furniture	Quality Assurance and Accreditation Center	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	4/1/2026	Internally Generated Funds (05000000)	14,145.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Culture and the Arts	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	10,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Office Equipment	Culture and the Arts	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	89,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Culture and the Arts	Goods and Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	60,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Tarpaulin and T-Shirt Printing	Culture and the Arts	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	112,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Hotel Accomodation	Culture and the Arts	Services	Direct Acquisition	Yes	SRRB	4/1/2026	10/1/2026	Internally Generated Funds (05000000)	15,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Plane Tickets	Culture and the Arts	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Handling / Coaching	Culture and the Arts	Services	Direct Acquisition	Yes	SRRB	4/1/2026	10/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Hair and Make-up	Culture and the Arts	Services	Direct Acquisition	Yes	SRRB	4/1/2026	10/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Venue Decorations	Culture and the Arts	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Other Supplies for Activities	Culture and the Arts	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	73,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Catering Services	Supreme Student Government	Goods and Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Registration Fees for Trainings, Seminar, and Conventions	Supreme Student Government	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies and Equipment	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	45,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Repair of Office	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	30,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
SSG Varsity Jacket for Training	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	31,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Rental of stage decorations and Sound System	Supreme Student Government	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	20,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	55,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Procurement of Office Supplies	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	138,290.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Supreme Student Government	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	327,510.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Food / Catering Services	Supreme Student Government	Goods and Services	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	476,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of supplies for awards, appreciation, & recognition activities	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	100,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Fixtures	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	43,200.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Other supplies (Office of Research & Development Fees)	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	95,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	59,115.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Equipment	Supreme Student Government	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	261,385.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Food / Catering Services	Supreme Student Government	Goods and Services	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	49,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of supplies for awards, appreciation, & recognition activities	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	40,500.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Laboratory Equipment	Supreme Student Government	Goods	Small Value Procurement	Yes	MRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	240,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Delivery of Catering Services	Planning and Maintenance Office	Services	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Regular Agency Fund (01000000)	80,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Official Receipts	Cashiering Office	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	3/1/2026	Regular Agency Fund (01000000)	120,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Procurement of Office Supplies	Administrative & Finance Services Office	Goods	Negotiation Procurement / Direct Acquisition	Yes	SRRB and MRRB	1/1/2026	9/1/2026	Regular Agency Fund (01000000)	105,258.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Supply for Other Items	Administrative & Finance Services Office	Goods	Small Value Procurement / Negotiated (Purchase of POL)	Yes	MRRB	1/1/2026	12/1/2026	Regular Agency Fund (01000000)	226,100.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).
Medical Allowance	Administrative & Finance Services Office	Services	Small Value Procurement	Yes	MRRB	10/1/2026	12/1/2026	Regular Agency Fund (01000000)	476,000.00	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).

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Procurement of Office Supplies	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	12/1/2026	Trust Receipts (07000000)	14,927.32	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).	
Procurement of Hygiene Kit / Cleaning Equipment & Supplies	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	2/1/2026	11/1/2026	Trust Receipts (07000000)	769.12	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).	
Procurement of Computer Supplies	Supreme Student Government	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Trust Receipts (07000000)	30,133.02	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).	
Procurement of Catering, Printing and Stage Decoration Services	Supreme Student Government	Services	Direct Acquisition	Yes	SRRB	1/1/2026	11/1/2026	Trust Receipts (07000000)	75,569.82	Engagement of a Procuring Agent	Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget).	
<b>EVSU ORMOC CAMPUS</b>												
Supply and Delivery of Various Other Supplies	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	5,121,328.00	POOLED PROCUREMENT		
Supply and Delivery of Various Medical-Dental Medicines, Supplies, Materials And Equipment	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	1,246,732.00	POOLED PROCUREMENT		
Supply and Delivery of Various Office Equipment	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	2,625,400.00	POOLED PROCUREMENT		
Supply and Delivery of Various Seminars , Workshops Trainings, Extension Projects And All Campus Activities	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	8,092,246.76	POOLED PROCUREMENT		
Supply and Delivery of Various Office Equipment Repairs And Maintenance	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	52,400.00	POOLED PROCUREMENT		
Supply and Delivery of Various ICT Equipment	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	6,737,904.00	POOLED PROCUREMENT		
Supply and Delivery of Various Office Furnitures	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	1,064,500.00	POOLED PROCUREMENT		
Supply and Delivery of Various Sporting Goods	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	212,338.00	POOLED PROCUREMENT		
Supply and Delivery of Various Classroom Laboratory Tools, Materials And Equipment	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	31,757,900.00	POOLED PROCUREMENT		
Supply and Delivery of Various Other Machinery Equipment	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	2,944,000.00	POOLED PROCUREMENT		
Supply and Delivery of Various Textbooks And Instructional Materials	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	310,000.00	POOLED PROCUREMENT		
Supply and Delivery of Various R&M Infrastructure	Ormoc Campus	Infrastructure	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	4,727,027.40	POOLED PROCUREMENT		
Supply and Delivery of Various Infrastructures	Ormoc Campus	Infrastructure	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	30,245,000.00	POOLED PROCUREMENT		
Supply and Delivery of Various Insurance Policy	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	398,600.00	POOLED PROCUREMENT		
Supply and Delivery of Various Security Services	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	2,000,000.00	POOLED PROCUREMENT		
Supply and Delivery of Various Subscriptions	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	558,000.00	POOLED PROCUREMENT		
Procurement Motor Vehicles And R&M Of Motor Vehicles	Ormoc Campus	Goods	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	7,350,000.00	POOLED PROCUREMENT		
Supply and Delivery of Various Common Use Supplies And Equipment (Cse) To Be Purchased From Ps-Dbm	Ormoc Campus	Goods	Agency to Agency	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	2,354,701.80	POOLED PROCUREMENT		
Supply and Delivery of Various R&M Of Infrastructures	Ormoc Campus	Infrastructure	Small Value Procurement	No	LCRB	02/2026	03/2026	Regular Agency Fund (01000000)	260,000.00	POOLED PROCUREMENT		

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Supply and Delivery of Various Seminars , Workshops Trainings, Extension Projects And All Campus Activities	Ormoc Campus	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Regular Agency Fund (01000000)	405,000.00	POOLED PROCUREMENT		
Supply and Delivery of Various Common Use Supplies And Equipment (Cse) To Be Purchased From Ps-Dbm	Ormoc Campus	Goods	Agency to Agency	No	LCRB	02/2026	03/2026	Regular Agency Fund (01000000)	4,900.00	POOLED PROCUREMENT		
Supply and Delivery of Various Common Use Supplies And Equipment (Cse) To Be Purchased From Ps-Dbm	Ormoc Campus	Goods	Agency to Agency	No	LCRB	02/2026	03/2026	Trust Receipts (07000000)	25,560.00	POOLED PROCUREMENT		
Supply and Delivery of Various ICT Equipment	Ormoc Campus	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts (07000000)	25,000.00	POOLED PROCUREMENT		
<b>EVSU DULAG CAMPUS</b>												
Delivery of Office Equipment	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, GAD, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO, OJT, Sport, Cultural, Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	2,426,451.00			
Supply and Delivery of Furniture & Fixture and other supplies	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, GAD, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO, OJT, Sport, Cultural, Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	486,100.00			
Supply and Delivery Of Cultural and Sports Equipment	Cultural and Sports Office	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	136,400.00			
Supply and Delivery of Various Filling Construction Supplies and Materials and Repair and Maintenance and Other operating Expenses	Admin Office , BSIT Dept., Campus Administrator Office, BSE Office	Infrastructure	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	751,510.00			
Other MOOE, Catering Services and other Operating Expenses	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, GAD, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO, OJT, Sport, Cultural, Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	1,742,701.00			

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
TELEPHONE EXPENSES AND INTERNET SUBSCRIPTION	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, GAD, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO, OJT, Sport, Cultural, Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	57,600.00			
Supply and Delivery of Reference Books	BSE, BSOA, BSIT Dept. Library	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	247,970.00			
Supply and Delivery of Laboratory Tools and equipments	BSE, BSOA, BSIT Dept. Library	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	3,789,190.00			
Supply and Delivery of Common office Supplies and Materials	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, GAD, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO, OJT, Sport, Cultural, Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	34,000.00			
Delivery of Office Equipment	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, GAD, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO, OJT, Sport, Cultural, Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	300,000.00			
Supply and Delivery of Common office Supplies and Materials		Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	999,495.00			
Delivery of Office Equipment	Campus Administrator Office, Research & Development Office, Extension Services , BSIT Dept, BSOA Dept., BSE Dept, SASO, Guidande Office, HRMO, PMO, Procurement Office, Budget Office, SSG, SPO Admin Office, Casheiring Office, Accounting , Recordas, Registrar, NSTP, IIBRABRY, MIS, DCMDC, SQUAA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Regular Agency Fund (01000000)	75,000.00			
Supply and Delivery of various Electrical Supplies	Admin Office , BSOA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Regular Agency Fund (01000000)	101,500.00			
Supply and Delivery of various Electrical Supplies	Admin Office , BSOA	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Regular Agency Fund (01000000)	200,000.00			
Supply and Delivery Other Supplies	Research & Development Office, Extension Services , HRMO, P, OJT, Casheiring Office, Accounting	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Regular Agency Fund (01000000)	224,050.00			
Supply and Delivery of Laboratory Tools and equipments	BSIT, EVSU DULAG	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Trust Receipts (07000000)	37,500.00			
<b>EVSU TANAUAN CAMPUS</b>												
Purchase of internet & Load allowance for EVSU-TC use.	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	3/1/2025	12/1/2025	Internally Generated Funds (05000000)	631,440.00			
Purchase of construction materials of diff. units and offices of EVSU-TC	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	3/1/2025	12/1/2025	Internally Generated Funds (05000000)	815,100.00			

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Electricity Consumption of the School Campus	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	290,000.00		
Purchase of Fuel, Oil and Lubricants	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	450,000.00		
Supply and Delivery of Furnitures and Fixtures	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	485,000.00		
Supply and Delivery of Internet Connection	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	191,000.00		
Purchase of Medical, Dental and Laboratory Supplies	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	184,752.20		
Purchase of Office Equipment	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	2,618,896.00		
General Services	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	514,792.00		
Purchase of Other Machinery and Equipment	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	362,750.00		
Purchase of Other Maintenance and Operating Supplies	EVSU-TC Various Units	Goods	Small Value Procurement/Direct Acquisition	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	6,043,311.00		
Purchase of Other Maintenance and Operating Expense - [Procurement of Pest Control and Disinfections Services and Transport and Disposal of Hazardous Waste]	EVSU-TC Admin	Goods	Small Value Procurement/Direct Acquisition	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	150,000.00		
Other Professional Services	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,099,000.00		
Purchase of Other Supplies and Materials	EVSU-TC Various Units	Goods	DBM PS/Small Value Procurement/Competitive Bidding/Direct Acquisition	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	4,284,122.98		
Purchase of construction materials for the Repairs and Maintenance-Buildings and Other Structures	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	360,000.00		
Procurement for the Repairs and Maintenance-Land Improvements	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	100,000.00		
Purchase for the Repairs and Maintenance-Machinery and Equipment	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	30,000.00		
Purchase of supplies for the Repairs and Maintenance-School Buildings	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,132,048.05		
Purchase of supplies for the Repairs and Maintenance-Transportation Equipment	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	60,000.00		
Supply and Delivery of Furniture & Fixtures for EVSU-TC Various Units	EVSU-TC Various Units	Goods	Small Value Procurement / Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	906,000.00		
Supply and Delivery of Office Equipment for EVSU-TC Various Units	EVSU-TC Various Units	Goods	Small Value Procurement / Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	2,240,669.75		
Supply and Delivery of Other Machinery & Equipment for EVSU-TC Various Units	EVSU-TC Various Units	Goods	Small Value Procurement / Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	863,550.00		
Procurement of Students' Insurance	EVSU-TC SASO	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	430,000.00		
Purchase of Journal Subscription	EVSU-TC Library and SPO	Goods	Small Value Procurement/Direct Retail	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	161,000.00		
Purchase of Textbooks and Instructional Materials	EVSU-TC Library	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	250,034.04		
Travel and Tours (Experiential Learning)	EVSU-TC	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	500,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Traveling Expense	EVSU-TC Various Units	Goods	Small Value Procurement/Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	2,273,000.00		
Training Expense	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,610,500.00		
Buildings - [Construction Business Incubation Laboratory]	EVSU-TC Planning	Infrastructure	Small Value Procurement/Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	431,500.00		
Buildings - [Construction Campus Market Center]	EVSU-TC IGP	Infrastructure	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,000,000.00		
Land - Titling	EVSU-TC Admin	Infrastructure	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	100,000.00		
Land Improvement	EVSU-TC Planning	Infrastructure	Small Value Procurement/Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	300,000.00		
Supply, Delivery and Installation of Generator in EVSU Tanauan Campus	EVSU-TC Admin	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	800,000.00		
Motor Vehicle Acquisition	EVSU-TC RDE	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,369,858.38		
Other Structure [Construction of SSG PROJECT student lounge]	EVSU-TC SSG	Infrastructure	Competitive Bidding/Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	150,000.00		
Water Supply Systems Installation and Delivery of Supplies and Materials	EVSU-TC Various Units	Goods	Direct Acquisition/Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	754,245.92		
Rehabilitation of One Storey Building with Three (3) Classrooms	EVSU-TC Planning	Infrastructure	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	3,508,883.93		
Purchase of common Office Supplies	EVSU-TC Various Units	Goods				1/1/2025	12/1/2025	Internally Generated Funds (05000000)	2,667,627.67		
Purchase of Receipts,checks etc.for EVSU-TC use	EVSU-TC Cashier's office	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	25,000.00		
Purchase of Other Maintenance and Operating Supplies	GAD Department	Goods	Small Value Procurement/Direct Acquisition	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	40,000.00		
Purchase of Other Supplies and Materials	GAD Department	Goods	DBM PS/Small Value Procurement/Competitive Bidding/Direct Acquisition	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	50,000.00		
Procurement of Insurance for School Vehicle and buildings	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	650,000.00		
Purchase of supplies for the Repairs and Maintenance-School Buildings	GAD Department	Goods	DBM PS/Small Value Procurement/Competitive Bidding/Direct Acquisition	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	30,000.00		
Traveling Expense	GAD Department	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	75,000.00		
Training Expense	GAD Department	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	25,000.00		
Purchase of common Office Supplies	GAD Department	Goods				1/1/2025	12/1/2025	Regular Agency Fund (01000000)	29,850.00		
Other Structure [Construction of EVSU Tanauan Main Entrace (Gate/Guard House/Waiting Area)]	EVSU-TC Admin	Infrastructure	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Trust Receipts (07000000)	1,932,661.46		

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
<strong>EVSU BURAUEN CAMPUS</strong>												
Common Office Supplies	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, GAD Office, and Procurement	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,402,345.60			Purchase of Common Office Supplies for Academic and Administrative Office Use
Printing Supplies	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, and Procurement	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	219,540.00			Purchase of Printing Supplies for Academic and Administrative Office Use
Office Equipment	Agriculture Department, Technology Department, HRMDO, PPIDO	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	654,720.00			Purchase of Office Equipment for Administrative and Academic Use
Photographic Equipment	CMDC, Student Publication Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	291,105.40			Purchase of Photographic Equipment for SPO and CMC Use
Furnitures and Fixtures	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, GAD Office, and Procurement	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	783,040.00			Purchase of Furnitures and Fixtures for Academic and Administrative Office Use
Catering Services	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, GAD Office, and Procurement	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,634,500.00			Procurement of Catering Services for the different activities of the Academic and Administrative Units
Sporting Goods	Sports and Development Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	154,000.00			Purchase of Sporting Goods for sports and development use
Agricultural Machinery and Equipment	Income Generating Projects (IGP) Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	80,000.00			Purchase of Agricultural Machinery and Equipment for production services
Agricultural Supplies	Income Generating Projects (IGP) Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	298,800.00			Purchase of Agricultural Machinery and Equipment for production services

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 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Laboratory Supplies and Equipment	Academic Departments (Agriculture, BEM, Technology, IT, and Education)	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	4,336,762.00		Purchase of Laboratory Supplies and Equipment of Academic Departments for Instructional Purposes	
ICT Equipment	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, SSG, Supply, GAD Office, and Procurement	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	3,485,250.00		Purchase of ICT Equipment for Academic and Administrative Office Use	
Internet Services	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, SSG, Supply, GAD Office, and Procurement	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	264,000.00		Procurement of Internet Services for Academic and Administrative Office Use	
Financial and Insurance Services	Student Affairs and Services Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	150,000.00		Procurement of Student Insurance for the Safety and Security of Students	
Education Materials and Supplies	Library	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	249,000.00		Procurement of Educational Materials and Supplies for Library Use	
Electrical Supplies	PPIDO, GAD Office, Research, Extension Services Office, SASO, Security Services Office, SSG	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	7,800.00		Purchase of Agricultural Machinery and Equipment for production services	
Drugs and Medicines	School Clinic	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	100,000.00		Purchase of Drugs and Medicines for School Clinic Use	
Medical Supplies and Laboratory Equipment	School Clinic	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	100,000.00		Purchase of Medical Supplies and Laboratory Equipment for School Clinic Use	
Printing Services	Academic Departments (Agriculture, BEM, Technology, and Education) and Administrative Departments (Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Cultural, HRMDO, Cultural, Clinic, CMDC, Library, NSTP, Research, Extension, IGP, Registrar, SPO, Supply, Administrative Office, SSG, Gender and Development	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	677,700.00		Purchase of Medical Supplies and Laboratory Equipment for School Clinic Use	
Tokens and Awards	Academic Departments (Agriculture, BEM, Technology, and Education) and Administrative Departments (Campus Director's Office, PDO, Sports Development, SASO, Cultural, HRMDO, Research, Extension, IGP, Registrar, SPO, Supply, SSG, Gender and Development	Goods	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	585,600.00		Purchase of Tokens and Awards for the different activities of the Administrative and Academic Offices	

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Petroleum, Oil, Lubricant (POL)	Academic Departments (Agriculture, BEM, Technology, and Education) and Administrative Departments (Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Cultural, HRMDO, Cultural, Clinic, CMDC, Library, NSTP, Research, Extension, IGP, Registrar, SPO, Supply, Administrative Office, SSG, Gender and Development	Goods	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	400,000.00		Purchase of Petroleum, Oil, and Lubricant for the fuel consumption, change oil, and maintenance of campus facilities	
Repairs and Maintenance Services	School Health, Information Technology, Technology Department, BEM Department, Education Department, Research and Development and Extension Services	Infrastructure	Competitive Bidding	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	1,042,000.00		Procurement of Construction Materials and Supplies for the Repairs and Maintenance of Campus Facilities	
Construction Materials and Supplies	School Health, Research and Development and Extension Services	Infrastructure	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	122,000.00		Procurement of Construction Materials and Supplies for the Repairs and Maintenance of Campus Facilities	
Soil testing Services	PPIDO/ Planning Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	270,000.00		Procurement of Soil Testing Services as initial requirement for the building construction	
Agricultural Supplies	Income Generating Projects (IGP) Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Business Related Funds (06000000)	63,000.00		Procurement of Agricultural Supplies for IGP Use	
Rice Milling Services	Income Generating Projects (IGP) Office	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Business Related Funds (06000000)	160,000.00		Procurement of Rice Milling Services for IGP Use	
ICT Equipment	Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Supply, GAD Office, and Procurement	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	220,000.00		Procurement of ICT Equipment for administrative office use	
Furnitures and Fixtures	Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Supply, GAD Office, and Procurement	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	328,000.00		Procurement of various furnitures and fixtures for the newly established building	
Office Equipment	Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Supply, GAD Office, and Procurement	Goods	NP-53.9 - Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	112,000.00		Procurement of various office equipment for the newly established building	
Accountable Forms	Cashier's Office	Goods	Agency to Agency	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	30,000.00		Procurement of Accountable Forms for Cashier's Office Use	

Note: Insert additional rows as necessary

**EVSU MAIN CAMPUS:** 257,353,410.74  
**EVSU CARIGARA CAMPUS:** 18,540,223.42  
**EVSU BURAUEN CAMPUS:** 18,221,163.00  
**EVSU TANAUAN CAMPUS:** 42,976,593.38  
**EVSU DULAG CAMPUS:** 11,609,467.00  
**EVSU ORMOC CAMPUS:** 108,518,537.96  
**Total Amount of Estimated Budget:** 457,219,395.50

Prepared by:

  
**VINCENT B. CABANTOC**

Signature over Printed Name  
Position/Designation  
*Bids and Awards Committee Secretariat*

Recommended by:  
By the Authority of the Bids and Awards Committee:

  
**LYDIA M. MORANTE, DA**

Signature over Printed Name  
Position/Designation  
*Bids and Awards Committee Chairperson*

Approved by:

  
**DENNIS C. DE PAZ, Ph.D.**

Signature over Printed Name  
Position/Designation  
*Head of the Procuring Entity*