



Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS & SERVICES														
INTERNALLY GENERATED FUND														
MAIN CAMPUS														
-	ACTIVITIES	SDO, CULTURE & THE ARTS, VPAA, PMEAO, COED	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	2,759,350.00		-	
		EXTENSION SERVICES, RESEARCH AND DEVELOPMENT, SPO	EVSU CARIGARA CAMPUS								407,000.00	407,000.00	-	
-	AGRICULTURAL MACHINERY AND EQUIPMENT	IGP	EVSU BURAUEN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	80,000.00	80,000.00	-	Purchase of Agricultural Machinery and Equipment for production services
-	AGRICULTURAL SUPPLIES	IGP	EVSU BURAUEN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	298,800.00	298,800.00		Purchase of Agricultural Machinery and Equipment for production services
-	AIRCONDITION	VPAF, CAAD, REGISTRAR, OPRDXS, CASHIERING, PMEAO, ACCOUNTING, PMO, GENERAL SERVICES, ICT, SECURITY, SPO	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,870,376.01			
50213040	AIRPLANE TICKET	IMASO, VPAA	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,136,000.00			Airline Tickets and other Travelling Expenses funded by available allotments
		ADMIN OFFICE	EVSU DULAG								100,000.00	100,000.00		
-	AUTOMOTIVE SERVICES/CAR ACCESSORIES/CAR SUPPLY & EQUIPMENT	MOTORPOOL, RESEARCH DEVELOPMENT & EXTENSION SERVICES, BIDS AND AWARD	EVSU MAIN CAMPUS	Yes	Public Bidding	6/10/2025	10/26/2025	10/29/2025	10/30/2025	IGF	130,800.00			Procurement of Catering Services for the different activities of the Academic and Administrative Units
50202010	CATERING SERVICES	LIBRARY, VPAF, IMASO, CAAD, COED SLS, COE, RESEARCH DEVELOPMENT & EXTENSION SERVICES, SDO, CULTURE & THE ARTS, COBE, SASO, SASO-GSO, VPAA, IPDO, NSTP, CAS, GRADUATE SCHOOL, PCO, SSG, COT, COED, INTERNATIONALIZATION, VPIEA, ICT, EXTERNAL AFFAIRS, UNIVERSITY PRESIDENT, BAC, ASD, SPO	EVSU MAIN CAMPUS								22,419,000.00			
		ACCOUNTING, COMPUTER STUDIES, EXTENSION SERVICES, INDUSTRIAL TECH. DEPT., IPDO, MEDICAL & DENTAL, RESEARCH & DEVELOPMENT, TEACHER EDUCATION DEPT.	EVSU ORMOC CAMPUS								4,676,000.00			
		ADMIN, EDUCATION DEPT., ENTEP. DEPT., EXTENSION SERVICES, GAD, LIBRARY, RESEARCH AND DEVT., FISHERIES, SASO, NSTP/ROTC, PLANNING AND DEVT., IT DEPT., MEDICAL AND DENTAL, SSG, ATHLETICS, CULTURAL, AND SPO	EVSU CARIGARA CAMPUS								3,080,650.00		3,080,650.00	
		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	EVSU BURAUEN CAMPUS								1,634,500.00	1,634,500.00		

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						Advertisement/Post ing of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		ADMIN OFFICE, RESEARCH DEVELOPMENT OFFICE, EXTENSION, GAD, BSIT PROGRAM, BSE PROGRAM, SASO, SSG, SPO, SPORT AND CULTURAL OFFICE, NSTP, LIBRARY GUIDANCE OFFICE	EVSU DULAG CAMPUS								2,198,801.00	2,198,801.00		
10404010	COMMON OFFICE SUPPLIES	BUDGET, FINANCE, MEDICAL, VPAF, IMASO, REGISTRAR, PPO, COED SLS, VPAA, COE, OPREDXS, CASHIERING, COBE, SASO-GSO, PDO, IPDO, PMEAO, PCO, SSG, COT, ASD-AVL, GENERAL SERVICES, INTERNATIONALIZATION, VPIEA, ICT, EXTERNAL AFFAIRS, UNIVERSITY PRESIDENT, BAC, SPO	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	6,018,711.32			Purchase of Common Office Supplies for Academic and Administrative Office Use
		ACCOUNTING, COMPUTER STUDIES, EXTENSION SERVICES, INDUSTRIAL TECH. DEPT., IPDO, MEDICAL & DENTAL, RESEARCH & DEVELOPMENT, TEACHER EDUCATION DEPT., ACCOUNTING, ADMIN & FINANCE SERVICES, BUDGET OFFICE, CAMPUS DIRECTOR, CASHIER & DISBURSING, COMPUTER STUDIES, CULTURE & THE ARTS, ENGINEERING DEPT., EXTENSION SERVICES, GUIDANCE OFFICE, HRMDO, IGP, INDUSTRIAL, TECH., IPDO, LIBRARY, MEDICAL & DENTAL, MESO, NSTP, PROCUREMENT MGT. OFFICE, PROPERTY MGT. OFFICE, QUALITY ASSURANCE & ACCREDITATION OFFICE, RECORDS OFFICE, REGISTRARS OFFICE, RESEARCH & DEVELOPMENT, SASO, SPO, SECURITY OFFICE, SPORTS DEVELOPMENT OFFICE, SSG, TEACHER EDUCATION	EVSU ORMOC CAMPUS								3,278,632.05			
		ADMIN, BAC, CMDC, BUDGET, EDUCATION DEPT., ENTREP. DEPT., EXTENSION SERVICES, HRMO, IGP, GAD, QAAC, LIBRARY, RECORDS, REGISTRARS, ACCOUNTING, RESEARCH, SUPPLY, FISHERIES, SASO, PLANNING AND DEVT. IT DEPT., CASHIERING, CD, MAINTENANCE, MEDICAL AND DENTAL, SSG, ATHLETICS, CULTURAL, AND SPO	EVSU CARIGARA CAMPUS								2,110,912.00	2,110,912.00		
		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	EVSU BURAUEN CAMPUS								1,402,345.60	1,402,345.60		
		EVSU-TC Various Units	EVSU TANAUAN CAMPUS								2,273,681.50	2,273,681.50		
		ADMIN OFFICE, RESEARCH DEVELOPMENT OFFICE, EXTENSION, GAD, BSIT PROGRAM, BSOA PROGRAM, BSE PROGRAM, SASO, SSG, SPO, SPORT AND CULTURAL OFFICE, BUDGET OFFICE, PROCUREMENT CASHIERING, ACCOUNTING, RECORDS, REGISTRAR, PMO, HR, NSTP, LIBRARY, GUIDANCE OFFICE	EVSU DULAG								1,288,372.00	1,288,372.00		
5020503000	COMMUNICATION SERVICES	VPAF	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	2,200,000.00			
		BUDGET OFFICE & GUIDANCE	EVSU ORMOC CAMPUS								21,600.00			
-	CONTAINER VAN	FINANCE SERVICES DIVISION	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	900,000.00			
50203010	Contingency Fund	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	705,000.00	705,000.00		
-	DISASTER AND RISK SUPPLY AND EQUIPMENT	SECURITY & SAFETY UNIT	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	199,415.00			
		EDUCATION DEPT., ENTREP. DEPT., EXTENSION SERVICES, LIBRARY, RESEARCH, FISHERIES, SASO, PLANNING AND DEVT. IT DEPT.	EVSU CARIGARA CAMPUS								104,805.00	104,805.00		Purchase of Agricultural Machinery and Equipment for production services
		PPIDO, GAD OFFICE, RESEARCH, EXTENSION SERVICES OFFICE, SASO, SECURITY SERVICES OFFICE, SSG	EVSU BURAUEN CAMPUS								7,800.00	7,800.00		

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50204020	ELECTRICAL SUPPLIES	ADMIN OFFICE	EVSU DULAG	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	24,400.00	24,000.00		Purchase of Electrical Supplies - battery, Light Bulb LED, etc for various Units
		EVSU-TC Various Units	EVSU TANAUAN CAMPUS								497,475.00	497,475.00		Consolidated Electricity Expenses of BEM, Engineering, Technology, Educ, Maintenance
-	EDUCATION MATERIALS AND SUPPLIES	LIBRARY	EVSU BURAUEN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	249,000.00	249,000.00		Procurement of Educational Materials and Supplies for Library Use
-	FIRE EXTINGUISHER	IMASO, CAAD, OPRDXS, ASD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	205,000.00			
10605020/10607010	FURNITURE AND FIXTURES	BUDGET, FINANCE, LIBRARY, MEDICAL, VPAF, CAAD, REGISTRAR, COED SLS, COE, OPRDEXS, CASHIERING, HRMDO, RECORDS, SASO, IPDO, CAS, ACCOUNTING, PCO, SSG, COT, COED, PMO, GAS, SECURITY, UNIVERSITY PRESIDENT, BAC, SPO	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	IGF	5,716,226.55			
		ACCOUNTING, CAMPUS DIRECTOR, ENGINEERING DEPT., INDUSTRIAL TECH DEPT., MEDICAL & DENTAL, RSEARCH & DEVELOPMENT, SASO	EVSU ORMOC CAMPUS								1,263,500.00			
		EDUCATION DEPT., ENTREP. DEPT., LIBRARY, RESEARCH, SUPPLY, IT DEPT.	EVSU CARIGARA CAMPUS								602,234.00		602,234.00	
		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	EVSU BURAUEN CAMPUS								783,040.00	683,040.00	100,000.00	Purchase of Furnitures and Fixtures for Academic and Administrative Office Use
		ADMIN OFFICE	EVSU DULAG								509,000.00	509,000.00		Purchase of f Office Furniture & Fixture and other supplies
100010001, 302020000	GARMENTS/CURTAINS	BUDGET, SDO, CULTURE & THE ARTS, IPDO, COT, SPO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	3,358,278.00			
-	HANDLER/HAIR & MAKE UP/VIDEO PHOTOGRAPHY/HONORARIUM	CAAD, COED SLS, COE, SDO, CULTURE & THE ARTS, COBE, CAS, COT, COED	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	518,000.00			
10404130	HARDWARE SUPPLIES/EQUIPMENT	OPRDXS, PDO, PMEAO, SSG, AUDIO VISUAL LIGHTS, COED, PMO, GENERAL SERVICES, SECURITY & SAFETY UNIT	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	12,099,937.06			
		SCHOOL HEALTH,RESEARCH AND DEVELOPMENT AND EXTENSION SERVICES	EVSU BURAUEN CAMPUS								122,000.00	122,000.00		Procurement of Construction Materials and Supplies for the Repairs and Maintenance of Campus Facilities

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		ADMIN OFFICE	EVSU DULAG								800,000.00	800,000.00		School Filing Materials Construction and other materials for repair and maintenance including maintenance for airconditioning
100010001, 302020000	HOTEL ACCOMMODATION	FINANCE, IMASO, COE, SASO, SSG, OPRDXS, INTERNATIONALIZATION, VPIEA, ICT, EXTERNAL AFFAIRS, UNIVERSITY PRESIDENT, ASD	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	3,641,000.00			
5021305003	ICT SUPPLIES & EQUIPMENT	BUDGET, FINANCE, LIBRARY, VPAF, IMASO, CAAD, REGISTRAR, PPO, COED-SLS, ASD, MOTORPOOL, COE, OPREDXS, CASHIERING, COBE, HRMDO, RECORDS, SASO, SASO-GSO, VPAA, PDO, IPDO, PMEAO, NSTP, CAS, IGP, ACCOUNTING, PCO, SSG, COT, ASD-AVL, COED, PMO, GAS, INTERNATIONALIZATION, VPIEA, ICT, EA, SECURITY, UNIVERSITY PRESIDENT, BAC, SPO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	20,777,841.08			-
		ACCOUNTING, CAMPUS DIRECTOR, CASHIER & DISBURSING, COMPUTER STUDIES, ENGINEERING, HRMDO, ICT OFFICE, IGP, PMO, QUALITY ASSURANCE & ACCREDITATION OFFICE, RECORDS OFFICE, RESEARCH & DEVELOPMENT, SPO	EVSU ORMOC CAMPUS								1,701,200.00			
		BUDGET, EDUCATION DEPT., ENTREP. DEPT., IGP, QAAC, LIBRARY, RECORDS, SUPPLY, FISHERIES, SASO, PLANNING AND DEVT. CD, CMDC, EXTENSION SERVICES, REGISTRARS, ACCOUNTING, RESEARCH, SUPPLY, CASHIERING	EVSU CARIGARA CAMPUS								1,384,681.00	1,384,681.00		
		CMDC, STUDENT PUBLICATION OFFICE, 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	EVSU BURAUEN CAMPUS								3,776,355.40	1,606,355.40	2,170,000.00	Purchase of ICT Equipment for Academic , Administrative Office & Photographic Equipment for SPO and CMC
5021305003	INTERNET SUBSCRIPTION & ONLINE SOFTWARE SUBSCRIPTION	ENGINEERING, ICT OFFICE,RESEARCH & DEVELOPMENT	EVSU ORMOC CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	904,000.00			
502010010	Insurance for School Vehicle	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	50,000.00	50,000.00		Insurance for School Vehicle
5020301000	JANITORIAL SUPPLIES & EQUIPMENT	BUDGET, MEDICAL, VPAF, IMASO, ASD, VPAA, OPREDXS, CASHIERING, COBE, IPDO, PMEAO, NSTP, CAS, IGP, ACCOUNTING, PCO, SSG, COT, ASD-AVL, GENERAL SERVICES, INTERNATIONALIZATION, VPIEA, ICT, EXTERNAL AFFAIRS, UNIVERSITY PRESIDENT, BAC, SPO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	3,181,668.25			
50202010	Journal Subscriptions	EVSU-TC Library	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	100,000.00	100,000.00		Journal Subscription
5020301000	KITCHEN LABORATORY/EQUIPMENT	RESEARCH DEVELOPMENT & EXTENSION SERVICES, CAS, COT	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	594,426.10			
100010001, 302020000	LABORATORY SUPPLIES AND EQUIPMENT	COE, CAS, PCO, COT, COED	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	5,999,187.69			Purchase of Laboratory Supplies and Equipment of Academic Departments for Instructional Purposes
		COMPUTER STUDIES,ENGINEERING,INDUSTRIAL TECHNOLOGY,TEACHER EDUCATION	EVSU ORMOC CAMPUS								6,542,644.00			
		ACADEMIC DEPARTMENTS (AGRICULTURE, BEM, TECHNOLOGY, IT, AND EDUCATION)	EVSU BURAUEN CAMPUS								4,336,762.00	2,836,762.00	1,500,000.00	
		BSOA AND BSIT PROGRAM	EVSU DULAG								1,046,300.00	486,300.00	560,000.00	

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100010001, 302020000	MEDICAL & DENTAL SUPPLIES AND EQUIPMENT	DENTAL, MEDICAL, NSTP, GAS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	1,829,030.15			
		MEDICAL & DENTAL	EVSU ORMOC CAMPUS								194,840.00			
		ADMIN, BUDGET, EDUCATION DEPT., ENTREP. DEPT., EXTENSION SERVICES, QAAC, LIBRARY, REGISTRARS, RESEARCH, SUPPLY, FISHERIES, SASO, PLANNING AND DEVT. IT DEPT., CD, MAINTENANCE, MEDICAL AND DENTAL	EVSU CARIGARA CAMPUS								148,259.00	148,259.00		
		EVSU-TC Various Units	EVSU TANAUAN CAMPUS								155,375.00	155,375.00		Educ, Engineering, Technology, MIS, Medical and Dental
		SCHOOL CLINIC	EVSU BURAUEN CAMPUS								200,000.00	200,000.00		Purchase of Medical Supplies and Laboratory Equipment for School Clinic Use
5060405002	Motor Vehicle Acquisition	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,369,858.38		1,369,858.38	
10605020/10607010	OFFICE EQUIPMENT	BUDGET, FINANCE, LIBRARY, VPAF, CAAD, REGISTRAR, COED SLS, VPAA, COE, OPRDEKS, CASHIERING, CULTURE & THE ARTS, HRMDO, SASO, PMEAO, NSTP, IGP, ACCOUNTING, COT, ASD-AVL, GENERAL SERVICES, VPIEA, ICT, SECURITY, UNIVERSITY PRESIDENT, ASD, SPO	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	5,875,325.90			
		ACCOUNTING, INDUSTRIAL TECH. DEPT., LIBRARY, QAAO, RECORDS OFFICE, RESEARCH & DEVELOPMENT, SSG, ADMIN, EDUCATION DEPT., ENTREP. DEPT., EXTENSION SERVICES, HRMO, IGP, FISHERIES, IT DEPT, SPO, CULTURAL	EVSU ORMOC CAMPUS								1,124,000.00			
		CMDC, EDUCATION DEPT., ENTREP. DEPT., LIBRARY, RESEARCH, FISHERIES, PLANNING AND DEVT., MEDICAL AND DENTAL	EVSU CARIGARA CAMPUS								1,670,787.00	1,670,787.00		
		AGRICULTURE DEPARTMENT, TECHNOLOGY DEPARTMENT, HRMDO, PPIDO	EVSU BURAUEN CAMPUS								654,720.00	354,720.00	300,000.00	Purchase of Office Equipment for Administrative and Academic Use
		ADMIN OFFICE, RESEARCH DEVELOPMENT OFFICE, EXTENSION, GAD, BSIT PROGRAM, BSOA PROGRAM, BSE PROGRAM, SASO, SSG, SPO, BUDGET OFFICE, PROCUREMENT CASHIERING, ACCOUNTING, RECORDS, REGISTRAR, PMO, HR, NSTP, LIBRARY	EVSU DULAG								4,318,153.00	2,597,653.00	1,720,500.00	office equipment evsu-various units
5060405099	Office Equipments, Furniture and Fixtures and other supplies	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	5,265,500.00		5,265,500.00	ACCTG, ADMIN, BAC, BEM, CASHIER, EXTENSION, HRMO, IGP, MEDICAL, DENTAL, RECORDS, SUPPLY
5021307000	OTHER EXPENSES	COED SLS, OPRDXS, SDO, COED, GENERAL SERVICES, ASD	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	2,092,434.00			
		ACCOUNTING, BUDGET OFFICE, CAMPUS DIRECTOR, CASHIER & DISBURSING, COMPUTER STUDIES, CULTURE & THE ARTS, ENGINEERING, EXTENSION SERVICES, GUIDANCE, HRMDO, IGP, IPDO, LIBRARY, MEDICAL & DENTAL, MESO, NSTP, PMO, QAAO, RECORDS OFFICE, REGISTRARS OFFICE, SASO, SPO, SPORTS DEVELOPMENT, SSG, TEACHER EDUCATION, RESEARCH & DEVELOPMENT	EVSU ORMOC CAMPUS								2,361,471.00			
		LIBRARY, ENTREP. DEPT, RESEARCH AND DEVT, SUPPLY, EXTENSION SERVICES & IT DEPT., ADMIN, SSG, ATHLETICS, ROTC, CASHIER OFFICE, ATHLETICS, SPO, & CULTURAL, ATHLETICS	EVSU CARIGARA CAMPUS								1,251,292.00	690,645.00	560,647.00	

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		ADMIN OFFICE, RESEARCH DEVELOPMENT OFFICE, EXTENSION, GAD, BSIT PROGRAM, BSE PROGRAM, SASO, SSG, SPO, SPORT AND CULTURAL OFFICE, NSTP, LIBRARY GUIDANCE OFFICE, REGISTRAR	EVSU DULAG								1,604,160.00	1,604,160.00		
5021307000	OTHER MOOE	TEACHER EDUCATION, SASO, ADMINISTRATIVE & FINANCE, CAMPUS DIRECTOR, DIRECTOR, COMPUTER STUDIES, CULTURE & THE ARTS, ENGINEERING, GUIDANCE, HRMDO, INDUSTRIAL TECH. DEPT., MESO, RESEARCH & DEVELOPMENT, SASO, SPO, SPORTS& DEVELOPMENT, SSG, TEACHER EDUCATION, SASO	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	8,976,795.00			For various programs, meetings and activities of EVSU-TC
502030800	Other MOOE (Maintenance and Operating Expenses/Supplies & Materials including catering of different unit dep't, Catering Services)	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	8,215,012.00	8,215,012.00		For various programs, meetings and activities of EVSU-TC including GAD related.
50204020	Other Supplies and Equipments	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	7,153,208.82	7,153,208.82		Consolidated of other supplies and equipment from diff. units and departments of EVSU-TC including GAD related.
50604002	Other Machinery and Equipment	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	430,000.00		430,000.00	Engineering, QAC, Technology,Medical/Dental
50203090	PETROLEUM, OIL & LUBRICANTS	MOTORPOOL, RESEARCH DEVELOPMENT & EXTENSION SERVICES	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	903,100.00			
		EVSU-TC Various Units	EVSU TANAUAN CAMPUS								555,000.00	555,000.00		Fuel for EVSU TC Vehicle and Grass Cutter
		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	EVSU BURAUEN CAMPUS								400,000.00	400,000.00		Purchase of Petroleum, Oil, and Lubricant for the fuel consumption, change oil, and maintenance of campus facilities
5021305003	PRINTING AND PUBLICATION EXPENSES	RESEARCH DEVELOPMENT & EXTENSION SERVICES, SPO	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	603,000.00			
5021305003		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	EVSU BURAUEN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	897,240.00	897,240.00		Purchase of Printing Supplies for Academic and Administrative Office Use
-	PRIVATE SECURITY SERVICES	SECURITY & SAFETY UNIT	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	5,304,480.00			
-	PSCHOLOGICAL TESTING MATERIAL	SASO-GSO	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	100,000.00			
-	R&M, OTHER STRUCTURES	COMPUTER STUDIES, ENGINEERING,IGP, INDUSTRIAL TECH., MEDICAL & DENTAL, MESO, RESEARCH & DEVELOPMENT, TEACHER EDUCATION, ADMINISTRATION	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	15,920,500.00			
-	R&M OFFICE EQUIPMENT	ACCOUNTING, CASHIER & DISBURSING, HRMDO, PROCUREMENT OFFICE, QUALITY ASSURANCE & ACCREDITATION OFFICE, SSG	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	86,000.00			
-	R&M SERVICE VEHICLE	MESO	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	150,000.00			

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						Advertisement/Post ing of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	RENTAL TRANSPORTATION	SDO, CULTURE & THE ARTS	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,016,000.00			
5021304002	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	650,000.00			
5021304002	REPAIR, CALIBRATION AND MAINTENANCE	DENTAL, COE, CAS, IGP, GAS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	10,609,394.32			
		SCHOOL HEALTH, INFORMATION TECHNOLOGY, TECHNOLOGY DEPARTMENT, BEM DEPARTMENT, EDUCATION DEPARTMENT, RESEARCH AND DEVELOPMENT AND EXTENSION SERVICES	EVSU BURAUEN CAMPUS							IGF	1,042,000.00	1,042,000.00		Procurement of Construction Materials and Supplies for the Repairs and Maintenance of Campus Facilities
-	SCUAA EXPENSES	SDO	EVSU ORMOC CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	137,580.00			
-	SECURITY SEVICES	SECURITY OFFICE	EVSU ORMOC CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	1,900,000.00			
-	SERVICES	POLUTION CONTROL OFFICE, BAC	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	412,275.00			
50299070	Seminars and Trainings	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	2,286,000.00	2,286,000.00		Consolidated seminars and trainings expenses of different units and departments of EVSU-TC including GAD related.
100010001, 302020000	SHIRT CONSTUMES/ PRINTING SERVICES	FINANCE, CAAD, COED SLS, COE, CULTURE & THE ARTS, COBE, NSTP, SSG, COED, UNIVERSITY PRESIDENT,ASD	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	1,622,900.00			
100010001, 302020000	SPORTS ACCESSORIES, SUPPLIES AND EQUIPMENT	SDO, COBE	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	755,975.00			Purchase of Sporting Goods for sports and development use
		SPORTS AND DEVELOPMENT OFFICE	EVSU BURAUEN CAMPUS								154,000.00	154,000.00		
		SPORT AND CULTURAL OFFICE	EVSU DULAG								505,400.00	505,400.00		
-	STUDENT INSURANCE	SASO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	1,200,000.00			Procurement of Student Insurance for the Safety and Security of Students
		SASO	EVSU ORMOC CAMPUS								398,600.00			
		SASO	EVSU BURAUEN CAMPUS								150,000.00	-	150,000.00	
5020502001	SUBSCRIPTION	LIBRARY, COE, OPRDXS, ICT	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	5,670,158.00			Procurement of Internet Services forAcademic and Administrative Office Use
		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	EVSU BURAUEN CAMPUS								264,000.00	264,000.00		
-	TESTING MATERIAL ONLINE/OFFLINE	SASO-GSO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	1,504,000.00			
5021304002	Telephone Expense/Internet Fees/Insternet Subscription	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	201,000.00	201,000.00		EVSU-TC
5021503000	Telephone Expense-Mobile	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	610,440.00	610,440.00		EVSU-TC
5021503000	Textbooks/References	EVSU-TC Library	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	260,000.00	260,000.00		Supply and Delivery of Books

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						Advertisement/Post ing of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Travel Expenses	EVSU-TC Various Units	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	2,230,000.00	2,230,000.00		Consolidated travelling expenses of different units and departments of EVSU-TC including GAD related.
50604002	Water Supply Systems Installation and Delivery of Supplies and Materials	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	754,245.92		754,245.92	Research and Extension
10607020	TEXTBOOK & LIBRARY MATERIAL	LIBRARY, IMASO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	1,241,742.00			Reference books for faculty and students
		TEACHER EDUCATION, LIBRARY, RESEARCH & DEVELOPMENT	EVSU ORMOC CAMPUS								360,000.00			
		EVSU DC, LIBRARY, BSOA, BSE AND BSIT PROGRAM	EVSU DULAG								276,470.00	276,470.00		
100010001, 302020000	TOKEN/PLAQUE/STAGE DECORATION	LIBRARY, VPAF, IMASO, COED SLS, COE, OPRDXS, SDO, CULTURE & THE ARTS, COBE, SASO, VPAA, IPDO, NSTP, CAS, SSG, COT, COED, INTERNATIONALIZATION, VICE PRES. FOR INTERNATIONALIZATION & EXTERNAL AFFAIRS, EXTERNAL AFFAIRS, UNIVERSITY PRESIDENT, SPO	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	IGF	3,284,375.00			Purchase of Tokens and Awards for the different activities of the Administrative and Academic Offices
		ADMIN, EDUCATION DEPT., ENTREP. DEPT., EXTENSION SERVICES, RESEARCH AND DEV'T, FISHERIES, SASO, NSTP/IOTC, PLANNING AND DEV'T., IT DEPT.	EVSU CARIGARA CAMPUS								313,500.00	313,500.00		
		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	EVSU BURAUEN CAMPUS								585,600.00	585,600.00		
REGULAR AGENCY FUND														
-	AIRCONDITION	GAD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	40,000.00			
-	ACCOUNTABLE FORMS	CASHIER	EVSU BURAUEN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	30,000.00	30,000.00		Procurement of Accountable Forms for Cashier's Office Use
100010001, 302020000	CATERING SERVICES	GAD, COBE, CAS, UQAAC/IMASO, ASD	EVSU MAIN CAMPUS	Yes	Public Bidding	6/10/2025	10/26/2025	10/29/2025	10/30/2025	RAF	1,958,000.00			
		GAD	EVSU ORMOC CAMPUS								205,000.00			
		GAD, PLANNING AND DEV'T	EVSU CARIGARA CAMPUS								146,900.00	146,900.00		
10404010	COMMON OFFICE SUPPLIES	GAD, CASHIERING, COBE, COA, CAAD, VPAA, LEGAL OFFICE, ASD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	1,808,105.24			
		GAD & ADMIN	EVSU CARIGARA CAMPUS								48,182.00	48,182.00		
		GAD	EVSU ORMOC CAMPUS								4,900.00			
		GAD DEPT	EVSU TANAUAN CAMPUS								29,850.00	29,850.00		For GAD related activities
		EVSU DULAG	EVSU DULAG								100,000.00	100,000.00		office supplies
50204020	ELECTRICAL SUPPLIES	EVSU DULAG	EVSU DULAG	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	200,000.00	200,000.00		Purchase of Electrical Supplies - battery, Light Bulb LED, etc for various Units

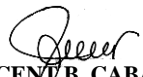
Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Post ing of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10605020/10607010	FURNITURE & FIXTURE	COA, LEGAL OFFICE	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	97,278.50			Procurement of various furnitures and fixtures for the newly established building
		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	EVSU BURAUEN CAMPUS								328,000.00	328,000.00		
100010001, 302020000	GARMENTS	CAAD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	5,520.00			
10404130	HARDWARE SUPPLIES	CAAD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	65,700.00			School Filling Materials Construction and other materials for repair and maintenance including maintenance for airconditioning
		EVSU DULAG	EVSU DULAG								100,000.00	100,000.00		
100010001, 302020000	HOTEL ACCOMMODATION	GAD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	240,000.00			
5021305003	ICT SUPPLIES & EQUIPMENT	COA, CAAD, LEGAL OFFICE	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	138,774.20			Procurement of ICT Equipment for administrative office use
		GAD	EVSU ORMOC CAMPUS								60,000.00			
		ADMIN	EVSU CARIGARA CAMPUS								20,000.00	20,000.00		
		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	EVSU BURAUEN CAMPUS								220,000.00	220,000.00		
5029999000	Insurance for School Building and Properties	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	400,000.00	400,000.00		Insurance for School Building and Properties
5020301000	JANITORIAL SUPPLIES & EQUIPMENT	COBE, COA, CAAD, VPAA, LEGAL OFFICE, ASD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	74,222.68			
100010001, 302020000	MEDICAL & DENTAL SUPPLIES AND EQUIPMENT	GAD & ADMIN	EVSU CARIGARA CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	1,280.00	1,280.00		
10605020/10607010	OFFICE EQUIPMENT	LEGAL OFFICE	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	81,250.00			
		ADMIN	EVSU CARIGARA CAMPUS								2,234.00	2,234.00		
		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	EVSU BURAUEN CAMPUS								112,000.00	112,000.00		Procurement of various office equipment for the newly established building
		EVSU DULAG	EVSU DULAG								75,000.00	75,000.00		office equipmenst evsu- various units
-	OTHER EXPENSES	LEGAL OFFICE	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	25,000.00			
50203990	Other MOOE (Maintenance and Operating Expenses/Supplies & Materials including catering of different unit dep't, Catering Services)	GAD DEPT	EVSU TANAUAN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	386,400.00	386,400.00		For GAD related activities

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Other Supplies and Equipments	GAD DEPT	EVSU TANAUAN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	236,190.00	236,190.00		For GAD related activities
50203090	PETROLEUM, OIL & LUBRICANTS	ADMIN	EVSU CARIGARA CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	14,950.00	14,950.00		
-	R & M OFFICE EQUIPMENT	GAD	EVSU ORMOC CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	25,000.00			
100010001 302020000	SHIRT CONSTUMES/PRINTING SERVICES	GAD, CAAD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	50,000.00			
5020502001	SUBSCRIPTION	COBE	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	25,000.00			
5020311001	Seminars and Trainings	GAD DEPT	EVSU TANAUAN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	15,000.00	15,000.00		For GAD related activities
100010001, 302020000	TOKEN/PLAQUE/STAGE DECORATION	GAD, CAAD	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	27,400.00			
		PLANNING AND DEV'T.	EVSU CARIGARA CAMPUS								7,000.00	7,000.00		
5029999000	Travel Expenses	GAD DEPT	EVSU TANAUAN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	50,000.00	50,000.00		For GAD related activities
100010001, 302020000	TRAINING AND SEMINARS	LEGAL OFFICE	EVSU MAIN CAMPUS	No	Public Bidding	12/1/2026	1/2/2026	4/2/2026	5/2/2026	RAF	150,880.40			
TRUST RECEIPT FUND														
100010001, 302020000	CATERING SERVICES	TERTIARY EDUCATION SUBSIDY	EVSU CARIGARA CAMPUS	Yes	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	TRF	22,425.00	22,425.00		
10404010	COMMON OFFICE SUPPLIES	TERTIARY EDUCATION SUBSIDY	EVSU CARIGARA CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	TRF	33,559.70	33,559.70		
5021305003	ICT SUPPLIES & EQUIPMENT	TERTIARY EDUCATION SUBSIDY	EVSU CARIGARA CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	TRF	18,816.00	18,816.00		
100010001, 302020000	MEDICAL & DENTAL SUPPLIES AND EQUIPMENT	TERTIARY EDUCATION SUBSIDY	EVSU CARIGARA CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	TRF	769.12	769.12		
BUSINESS RELATED FUND														
-	AIRCONDITION	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	70,000.00			
-	AGRICULTURAL SUPPLIES	IGP	EVSU BURAUEN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	63,000.00	63,000.00		Procurement of Agricultural Supplies for IGP Use
-	RICE MILLING SERVICES	IGP	EVSU BURAUEN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	160,000.00	160,000.00		Procurement of Rice Milling Services for IGP Use
10404010	COMMON OFFICE SUPPLIES	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	575,532.00			
		AQUAFARM/FISHPOND	EVSU CARIGARA CAMPUS								2,154.00	2,154.00		
-	Dormitory Appliances	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	140,000.00		140,000.00	IGP
-	Dormitory Furnitures and Fixtures	EVSU-TC	EVSU TANAUAN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	255,000.00		255,000.00	IGP
-	FEEDS & FINGERLINGS	AQUAFARM/FISHPOND	EVSU CARIGARA CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	1,657,200.00		1,657,200.00	
10605020/10607010	FURNITURE & FIXTURE	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	69,000.00			
-	HARVEST MATS & EQUIPMENT	AQUAFARM/FISHPOND	EVSU CARIGARA CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	328,655.00		328,655.00	

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021305003	ICT SUPPLIES & EQUIPMENT	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	1,321,700.00			
10605020/10607010	OFFICE EQUIPMENT	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	50,000.00			
5021304002	REPAIR AND MAINTENANCE	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	70,000.00			
		AQUAFARM/FISHPOND	EVSU CARIGARA CAMPUS								193,250.00		193,250.00	
100010001, 302020000	TOKEN/PLAQUE/STAGE DECORATION	PRINTING PRESS	EVSU MAIN CAMPUS	No	Public Bidding	01/19/2026	8/2/2026	11/2/2026	12/2/2026	BRF	109,250.00			
INFRASTRUCTURES														
MAIN CAMPUS														
50604002	CONSTRUCTION OF A FOUR-STOREY EVSU MAIN COLLEGE OF ARTS AND SCIENCES EXTENSION PHASE 2	IPDO	EVSU MAIN CAMPUS	Yes	Competitive Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	RAF	8,000,000.00			
50604002	CONSTRUCTION OF GS ANNEX BLDG. STUDENT LOUNGE	GAS	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,800,000.00	1,800,000.00		
50604002	CONSTRUCTION OF GENERAL SERVICES OFFICE	GAS	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	2,400,000.00	2,400,000.00		
50604002	CONSTRUCTION OF MATERIAL RECOVERY FACILITY	GAS	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	720,000.00	720,000.00		
50604002	COE-BSCE FACULTY OFFICE RESTORATION	GAS	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	300,000.00	300,000.00		
50604002	BUILDING, PURIFIED WATER REFILLIN STATION	IGP	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,535,000.00	1,535,000.00		
50604002	TECHNOMART EXTENSION (IN BETWEEN ME/EE BLDG.) LABOR AND MATERIAL	IGP	EVSU MAIN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	665,000.00	665,000.00		
ORMOC CAMPUS														
50604002	COVERED BASKETBALL COURT-PHASE 2	IPDO	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	6,000,000.00			
50604002	GATEWAY WITH WAITING AREA, ELECTRONIC BULLETIN	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	5,000,000.00			
50604002	5-STOREY ADMINISTRATION AND ACADEMIC BUILDING (PHASE 1)	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	51,000,000.00			
50604002	NAMING OF ENGINEERING BUILDING IN ORMOC LUNA CAMPUS TO "ENGR. JOSE S. SERAFICA BUILDING"	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,000,000.00			
50604002	3-PHASE ELECTRICAL SUPPLY INSTALLATION WITH POSTS AND ELECTRICAL WIRING AT EVSU ORMOC, BRGY. DON FELIPE LARRAZABAL AND BRGY. LUNA, ORMOC CITY	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	8,500,000.00			
50604002	SOIL INVESTIGATION	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,000,000.00			
50604002	CONSTRUCTION OF EVSU OC STAGE	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	2,200,000.00			
50604002	ROADWAY NETWORK IN EVSU LUNA	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,000,000.00			
50604002	CONSTRUCTION OF PERIMETER FENCE IN EVSU LUNA	Admin	EVSU ORMOC CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,000,000.00			
TANAUAN CAMPUS														
50604002	REPAIR AND MAINTENANCE OF OFFICES AND SCHOOL BUILDING	EVSU-TC VARIOUS UNITS	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	2,706,000.00	2,706,000.00		Repair and Maintenance of diff. units and offices of EVSU-TC

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50604002	REHABILITATION OF ONE STOREY BUILDING WITH THREE (3) CLASSROOMS	EVSU-TC VARIOUS UNITS	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	3,508,883.93		3,508,883.93	
50604002	OTHE STRUCTURE [CONSTRUCTION OF EVSU TANAUAN MAIN ENTRANCE (GATE/GUARD HOUSE/WAITING AREA)]	EVSU-TC VARIOUS UNITS	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	TRF	1,932,661.46		1,932,661.46	
50604002	BUILDINGS - [CONSTRUCTION CAMPUS MARKET CENTER]	EVSU-TC VARIOUS UNITS	EVSU TANAUAN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	BRF	1,000,000.00		1,000,000.00	IGP
CARIGARA CAMPUS														
50604002	CONSTRUCTION/REPAIR OF OFFICE/BUILDING	ADMIN EDUCATION DEPT., ENTREP. DEPT., IGP, RECORDS, FISHERIES, SASO, PLANNING AND DEVT. CASHIERING	EVSU CARIGARA CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	1,834,880.00		1,834,880.00	
50604002	CONSTRUCTION OF NEW IT BUILDING PHASE III	PLANNING AND DEVELOPMENT	EVSU CARIGARA CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	2,000,000.00		2,000,000.00	
CONSULTANCY SERVICES														
BURAUEN CAMPUS														
50211990	SOIL TESTING SERVICES	PPIDO/ PLANNING OFFICE	EVSU BURAUEN CAMPUS	No	Public Bidding	5/1/2026	01/25/2026	01/28/2026	01/29/2026	IGF	270,000.00	270,000.00	-	Procurement of Soil Testing Services as initial requirement for the building construction
NON-INFRASTRUCTURES														
MAIN CAMPUS														
1	ENHANCING FOOD SECURITY IN LEYTE THOROUGH SOLAR-POWERED VERTICAL FARMING	ORDEXS	EVSU MAIN CAMPUS	Yes	Competitive Bidding	45818	10/26/2025	10/29/2025	10/30/2025	RAF	5,000,000.00		5,000,000.00	
EVSU MAIN CAMPUS											160,872,019.45			
EVSU TANAUAN CAMPUS											43,771,782.01			
EVSU ORMOC CAMPUS											126,992,262.05			
EVSU BURAUEN CAMPUS											18,221,163.00			
EVSU CARIGARA CAMPUS											17,406,374.82			
EVSU DULAG CAMPUS											12,946,056.00			
GRAND TOTAL											380,209,657.33			

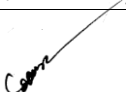
Prepared by:


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University President