



ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☒ UPDATED No. 1

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement 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
General Requirements											
EVSU MAIN CAMPUS											
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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 Higher 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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry

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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)	Original Entry
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)	Original Entry
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)	Original Entry
Procurement of Hotel Accomodation	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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
Supply & Delivery of Psychological Testing Material (Offline & Online)	Gudance 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)	Original Entry
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	Original Entry
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)	Original Entry

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Repair & Maintenance	Budget Office, NSTP, IGP		Competitive Bidding (Public Bidding)			4/13/2026	5/7/2026	Internally Generated Funds (05000000)	1,846,324.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
Supply & Delivery of Tokens/Plaques/Medals/Tarpaulin/Stage Decoration/Signange/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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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	Original Entry
Procurement of Hotel Accomodation	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)	Original Entry
Suppy 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)	Original Entry
Supply & Delivery of Tokens/Plaques/Medals/Tarpaulin/Stage Decoration/Signange/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)	Original Entry
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)	Original Entry
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)	Original Entry

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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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
Procurement of Hotel Accomodation	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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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)	Original Entry
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	Original Entry
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)	Original Entry
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)	Original Entry
Supply & Delivery of Tokens/Plaques/Medals/Tarpaulin/St age Decoration/ Signange/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)	Original Entry
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)	Original Entry
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)	Original Entry
Construction of a Four-storey EVSU Main College of Arts and Sciences Extension (Phase II)	Project Management Office	Infrastructure	Competitive Bidding (Public Bidding)	No	Most Economically Advantageous Responsive Bid or MEARB	7/1/2026	10/5/2026	GAA 2026 - Current Appropriation	48,000,000.00	Design-and-Build Scheme for Infrastructure Projects	This procurement activity is programmed in the APP following the approval and availability of funds under the FY 2026 GAA
Rehabilitation of EVSU Main Campus Executive House	Project Management Office	Infrastructure	Competitive Bidding (Public Bidding)	No	Most Economically Advantageous Responsive Bid or MEARB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	4,000,000.00	Design-and-Build Scheme for Infrastructure Projects	This project was recently developed and included in the APP 2026 to respond to newly identified and validated requirements of PMO
Supply and Delivery for Internal Back up Water Supply	General Services and Occupational Safety Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	775,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	This project was recently developed and included in the APP 2026 to respond to newly identified and validated requirements of GSOSO
Supply and Delivery of Waste Segregation Bins	General Services and Occupational Safety Office	Goods	Competitive Bidding (Public Bidding)	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	2,184,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	This project was recently developed and included in the APP 2026 to respond to newly identified and validated requirements of GSOSO

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Provision of Services for Pest Control	General Services and Occupational Safety Office		Small Value Procurement			2/16/2026	3/12/2026	Internally Generated Funds (05000000)	500,000.00		This project was recently developed and included in the APP 2026 to respond to newly identified and validated requirements of GSOSO
Supply and delivery of various sports materials and equipment, medals and trophies for the RSCUAA 2025	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	650,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Supply and delivery of food for the rscuaa officiating and support officials	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	780,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Supply and deliery of food for the RSCUAA EVSU working committess and performers	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Supply and delivery of uniform of the RSCUAA support officials	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	123,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Accommodation of the RSCUAA hired officiating officials	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	340,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Supply and delivery of fuel, oil and lubricants for RSCUAA	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Supply and delivery of water for the RSCUAA	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Communication materials and expenses	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Supply and delivery of various materials for RSCUAA venue and billeting preparations and other activities	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
Venue rentals for the RSCUAA	Sports Development Office	Goods	Small Value Procurement	No	LCRB	2/16/2026	3/12/2026	Internally Generated Funds (05000000)	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Updated to fund priority expenditures necessary for the joint hosting of the RSCUAA
EVSU CARIGARA CAMPUS											
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry

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 of Common Office Supplies from PS DBM	Accounting Office	Goods	Negotiated Procurement (Agency-to-Agency)/ Direct Procurement		SRRB/MRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	35,552.00	Engagement of a Procuring Agent	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry

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Delivery of Catering Services	Medical-Dental Services Office	Services	Direct Acquisition		SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	54,100.00	Engagement of a Procuring Agent	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
Procurement of Office Supplies	Entrepreneurship 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	Original Entry
Procurement of Computer and Office Equipment	Entrepreneurship Department	Goods	Direct Acquisition	Yes	SRRB	1/1/2026	9/1/2026	Internally Generated Funds (05000000)	90,000.00	Engagement of a Procuring Agent	Original Entry
Procurement of Hygiene Kit / Cleaning Equipment & Supplies	Entrepreneurship Department	Goods	Direct Acquisition	Yes	SRRB	8/1/2026	9/1/2026	Internally Generated Funds (05000000)	2,500.00	Engagement of a Procuring Agent	Original Entry
Procurement of Electrical Supplies	Entrepreneurship Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	8,000.00	Engagement of a Procuring Agent	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Procurement of Common Office Fixtures and Furnitures	Entrepreneurship Department	Goods	Direct Acquisition		SRRB	01-Apr-26	6/1/2026	Internally Generated Funds (05000000)	50,000.00	Engagement of a Procuring Agent	Original Entry
Construction / Repair of Office / Building	Entrepreneurship Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	330,000.00	Engagement of a Procuring Agent	Original Entry
Tarpaulin Layout / Lettering / Printing	Entrepreneurship Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	2,000.00	Engagement of a Procuring Agent	Original Entry
Catering Services	Entrepreneurship Department	Goods	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	74,750.00	Engagement of a Procuring Agent	Original Entry
Others (Aircon Maintenance)	Entrepreneurship Department	Services	Direct Acquisition	Yes	SRRB	6/1/2026	9/1/2026	Internally Generated Funds (05000000)	5,000.00	Engagement of a Procuring Agent	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry

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Catering Services	Sports Development Office	Goods and Services	Direct Acquisition		SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	115,900.00	Engagement of a Procuring Agent	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry

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
Procurement of Office Supplies	Aquafarm	Goods	Agency to Agency / Direct Acquisition		SRRB	1/1/2026	6/1/2026	Internally Generated Funds (05000000)	1,100.00	Engagement of a Procuring Agent	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry

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
Procurement of Office Supplies	Supreme Student Government	Goods	Direct Acquisition		SRRB	1/1/2026	12/1/2026	Internally Generated Funds (05000000)	138,290.00	Engagement of a Procuring Agent	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
Supply and 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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
Procurement of Catering,Printing and Stage DecorationServices	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	Original Entry
EVSU ORMOC CAMPUS											
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	Original Entry
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	Original Entry
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	Original Entry

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	Competitive Bidding (Public Bidding)	No	LCRB	02/2026	03/2026	Internally Generated Funds (05000000)	8,092,246.76	POOLED PROCUREMENT	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
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	Original Entry
EVSU DULAG CAMPUS											
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		Original Entry

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 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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
Supply and Delivery of Reference Books	BSE, BSOA, BSIT Deptt. Library	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	247,970.00		Original Entry
Supply and Delivery of Laboratory Tools and equipments	BSE, BSOA, BSIT Deptt. Library	Goods	SVP/ Direct Aquisition	No	LCRB/MARB/ MEARB/ LCCRB	2/1/2026	10/1/2026	Internally Generated Funds (05000000)	3,789,190.00		Original Entry
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		Original Entry

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
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
EVSU TANAUAN CAMPUS											
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		Original Entry
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		Original Entry
Purchase of Electricity Consumption of the School Camnpus	EVSU-TC Various Units	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	290,000.00		Original Entry
Puirchase 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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry

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
Puurchase 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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
Puurchase 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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
Land - Titling	EVSU-TC Admin	Infrastructure	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Internally Generated Funds (05000000)	100,000.00		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry

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
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		Original Entry
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		Original Entry
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		Original Entry
Purchase of common Office Supplies	EVSU-TC Various Units	Goods				1/1/2025	12/1/2025	Internally Generated Funds (05000000)	2,667,627.67		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
Traveling Expense	GAD Department	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	75,000.00		Original Entry
Training Expense	GAD Department	Goods	Small Value Procurement	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	25,000.00		Original Entry
Purchase of common Office Supplies	GAD Department	Goods				1/1/2025	12/1/2025	Regular Agency Fund (01000000)	29,850.00		Original Entry
Othe 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		Original Entry

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
EVSU BURAEN CAMPUS											
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry

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
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry

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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
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		Original Entry
Accountable Forms	Cashier's Office	Goods	Agency to Agency	No	LCRB	1/1/2025	12/1/2025	Regular Agency Fund (01000000)	30,000.00		Original Entry

Note: Insert additional rows as necessary

EVSU MAIN CAMPUS:

EVSU CARIGARA CAMPUS:

EVSU BURAUEN CAMPUS:

EVSU TANAUAN CAMPUS:

EVSU DULAG CAMPUS:

EVSU ORMOC CAMPUS:

Total Amount of Estimated Budget:

315,665,410.74

18,540,223.42

18,221,163.00

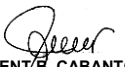
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11,609,467.00

108,518,537.96

515,531,395.50

Prepared by:



VINCENT B. CABANTOC

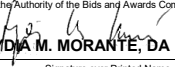
Signature over Printed Name

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