

**CAGAYAN STATE UNIVERSITY**

Caritan, Tuguegarao City

**ANNUAL PROCUREMENT PLAN FOR FY 2026**

INDICATIVE

 FINAL

UPDATED [Version 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	Criteria for Bid Evaluation (Including)	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
<b>General Requirements</b>											
<b>CENTRAL ADMINISTRATION</b>											
Procurement of school facility and ventilation	CENTRAL AD	AIRCONDITION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>437,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Documentation Equipment	CENTRAL AD	HD Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>151,200.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Security Surveillance and Detection Equipment	CENTRAL AD	CCTV	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>80,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Crude Fiber Analysis Training	CENTRAL AD	Crude Fiber Analysis Training	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>50,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	CENTRAL AD	Desktop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>1,300,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information Technology, Surveying Instruments	CENTRAL AD	DRONE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>62,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical supplies	CENTRAL AD	ELECTRICAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>23,450.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Furnitures and Fixtures	CENTRAL AD	Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>2,125,660.00</b>	Fit-for-Purpose / Digitalization and Standardization	
ICT and Cybersecurity training	CENTRAL AD	ICT and Cybersecurity training	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>70,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and accessories	CENTRAL AD	ICT Supplies and accessories	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>2,432,503.32</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	For Office Airconditioning Units of University Offices at CTED Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>720,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	For Office Airconditioning Units of University Offices at CTED Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>139,400.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	Construction of Septic Tank and Plumbing Works of the Central Administration	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>153,695.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	For the Renovation of Ground Floor Central Administration Offices	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>792,242.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	For the Newly Renovated Offices of Central Administration of Cagayan State University	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>308,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	Archival Room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,000,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	For the Newly Renovated Offices of Central Administration of Cagayan State University	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>154,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	Improvement of the Conference Room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>300,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Various Infrastructure projects	CENTRAL AD	Office Maintenance and Improvement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	CENTRAL AD	Repair and Improvement of Central Administration Offices	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of University Academic Building	CARIG	Construction of University Academic Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA	45,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory supplies	CENTRAL AD	Laboratory supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	116,650.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	CENTRAL AD	LAPTOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,242,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Photographic Equipment	CENTRAL AD	Photocopier	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	170,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable Machinery and Equipment	CENTRAL AD	Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	558,739.95	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	CENTRAL AD	Advertising, Printing, and Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	2,417,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for HRMPSB Screening and Deliberation	CENTRAL AD	HRMPSB Screening and Deliberation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Partnership and Networking	CENTRAL AD	Partnership and Networking	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	974,998.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for PRIME HRM (Action Planning)	CENTRAL AD	PRIME HRM (Action Planning)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	177,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for PRIME HRM (Finalization and Packaging for Level II)	CENTRAL AD	PRIME HRM (Finalization and Packaging for Level II)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	31,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Motor Vehicles	CENTRAL AD	Repair and Maintenance of Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	524,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Buildings and Other Infrastructure Assets	CENTRAL AD	Various Office Renovation and Improvement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	835,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	CENTRAL AD	Machineries and Equipment and Furniture and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	434,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Branded or proprietary software licenses (e.g., AutoCAD, SPSS, Adobe Suite)	CENTRAL AD	Branded or proprietary software licenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	308,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	CENTRAL AD	Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,097,518.92	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory reagents or chemicals with limited distributors	CENTRAL AD	Laboratory reagents or chemicals with limited distributors	DIRECT CONTRACTING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	330,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Library Book, Text Books and Instructional Materials	CENTRAL AD	Library Book, Text Books and Instructional Materials	DIRECT CONTRACTING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	72,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of motor vehicle to support the delivery of Administrative Services in all Campuses	CENTRAL AD	12-seater diesel, automatic motor vehicle with 5 years warranty, and 3 years registration	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Accountable Forms	CENTRAL AD	LandBank Check	AGENCY TO AGENCY	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Accountable Forms	CENTRAL AD	MDS Check	AGENCY TO AGENCY	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Accountable Forms	CENTRAL AD	Personalized Official Receipts	AGENCY TO AGENCY	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	276,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Petroleum, Oil, and Lubricants to Support University's Transportation, Power Generation, and Equipment Maintenance	CENTRAL AD	Quarterly Monitoring of Institutionally & Externally funded Research Programs/Projects/Studies approved (per campus) (Gasoline)	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	100,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Institutional Branding	CENTRAL AD	Institutional Branding	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	257,900.00	Fit-for-Purpose / Digitalization and Standardization	
Provision and Supply of Potable Drinking Water for Daily Use	CENTRAL AD	Supply of Potable Drinking Water for Daily Use	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	115,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>RESEARCH PROJECTS</b>	CENTRAL AD	<b>RESEARCH PROJECTS</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	CENTRAL AD	Scanner	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	233,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable Machinery and Equipment	CENTRAL AD	Small office equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	242,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	CENTRAL AD	SMART TV	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	210,050.00	Fit-for-Purpose / Digitalization and Standardization	
Subscription and Payment of Communication Services (Landline, Telephone, and Internet) to Support Institutional Connectivity	CENTRAL AD	Subscription and Payment of Communication Services	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	931,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	CENTRAL AD	Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,075,092.00	Fit-for-Purpose / Digitalization and Standardization	
Transportation rental for short-term use or limited trips	CENTRAL AD	Rental for short-term use or limited trips	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,473,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>Construction of Research Development and Extension Complex, Lallo Campus</b>	CENTRAL AD	<b>Construction of Research Development and Extension Complex, Lallo Campus</b>	COMPETITIVE	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA	25,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
A. Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	CENTRAL AD	<b>a. Improvement of Pathway along Rear Portion of Research Development and Extension (RDE) Building</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	CENTRAL AD	<b>b. Repair and Improvement of Old CHIM Building to be Converted into Convention Center</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,750,000.00	Fit-for-Purpose / Digitalization and Standardization	
A. Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	CENTRAL AD	<b>c. Repair and Improvement of Offices - Phase I</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	1,850,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	CENTRAL AD	<b>d. Repair and Improvement of Offices - Phase II</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,850,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures	CENTRAL AD	<b>e. Repair and Improvement of Campus Fence - Phase IV</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,850,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures		<b>Construction of Campus Park located at OLD TLE Building</b>	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>1,750,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Construction Materials for the following Repair and Improvement of Various Buildings and Other Structures		Repair and Improvement of Old CHIM Building to be Converted into Convention Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>10,000,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
<b>ANDREWS CAMPUS</b>											
Procurement for Electrical Supplies and Electronics	CSU ANDREWS	Various Electrical supplies, materials, and Electronics	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>136,500.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the FURNITURES AND FIXTURES	CSU ANDREWS	Various Furnitures and fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>1,060,600.00</b>	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF GARMENTS FOR IGP	CSU ANDREWS	Uniforms and RTW Clothes, fabrics and other tailored items	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>3,690,250.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Other Supplies and Materials Expenses- Graduation Expenses	CSU ANDREWS	Supplies for Graduation rites	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>421,100.00</b>	Fit-for-Purpose / Digitalization and Standardization	
CCTV	CSU ANDREWS	CCTVs for the campus	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>30,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
DEKTOP COMPUTER	CSU ANDREWS	Various Desktop Computers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>2,150,700.00</b>	Fit-for-Purpose / Digitalization and Standardization	
ICT Office Supplies /Graduation Expenses	CSU ANDREWS	INK FOR VARIOUS PRINTERS for Graduation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>58,360.00</b>	Fit-for-Purpose / Digitalization and Standardization	
ICT SUPPLIES AND ACCESSORIES	CSU ANDREWS	Common supplies and accessories for ICT equipments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	<b>2,577,874.32</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Laptop with accessories	CSU ANDREWS	Varios Laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>580,515.70</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Mobile Phone	CSU ANDREWS	Smart Phone	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>10,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Procurement for multi-function Printers	CSU ANDREWS	Printers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>354,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
CCTV INSTALLATION FOR CAHS BUILDING	CSU ANDREWS	4 STOREY CAHS building Network & CCTV Installation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>1,116,736.98</b>	Fit-for-Purpose / Digitalization and Standardization	
CCTV INSTALLATION FOR CAHS BUILDING	CSU ANDREWS	IoT-based CCTV with 128GB memory Admin & CAHS bldg.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>180,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
Smart Campus Upgrade	CSU ANDREWS	Campus Camera Drone (For Smart Campus Upgrade)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>100,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
MIS Technical Tools	CSU ANDREWS	MIS Technical Tools (Torque Electric Screw Driver with Screw Bits, etc)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>20,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF HD CAMERA	CSU ANDREWS	Ndi Ptz Camera And Controller 2pcs Vhd20h-4k Ndi 4k Conference Camera 20x Zoom Usb3.0 Hdmi Lan Poe+kb300pro Joystick Controller (with 2 camera)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	<b>100,000.00</b>	Fit-for-Purpose / Digitalization and Standardization	

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Powered Smart Speakers	CSU ANDREWS	Powered Smart Speakers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
SMART TV	CSU ANDREWS	SMART LED TV	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	480,000.00	Fit-for-Purpose / Digitalization and Standardization	
Wi-fi Upgrading expenses	CSU ANDREWS	Wifi Routers and Switches	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	196,000.00	Fit-for-Purpose / Digitalization and Standardization	
Wi-fi Upgrading expenses	CSU ANDREWS	Wireless HDMI Transmitter and receiver (For Smart Office Upgrade)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROJECTOR	CSU ANDREWS	PROJECTOR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	140,000.00	Fit-for-Purpose / Digitalization and Standardization	
SCANNER	CSU ANDREWS	SCANNER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	240,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of KITCHEN SUPPLIES AND EQUIPMENT	CSU ANDREWS	KITCHEN SUPPLIES AND EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	83,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of KITCHEN SUPPLIES AND MATERIALS FOR CHM LAB	CSU ANDREWS	KITCHEN SUPPLIES AND MATERIALS FOR CHM LAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	491,650.00	Fit-for-Purpose / Digitalization and Standardization	
Testimonial Dinner	CSU ANDREWS		SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	63,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of MEDICAL SUPPLIES AND MATERIALS	CSU ANDREWS	MEDICAL SUPPLIES AND MATERIALS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	358,854.55	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Medical Equipment	CSU ANDREWS	Memeograhing Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Motor Vehicle	CSU ANDREWS	Passenger Van	COMPETITIVE BIDDING/E-MARKET	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for semi-expandable office equipment	CSU ANDREWS	Other Office semi-exapandable equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	126,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	CSU ANDREWS	Other office supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	409,201.76	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Property, Plant, and Equipment	CSU ANDREWS	Enhancement of Smart Library and Interactive Conference Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,297,985.39	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	CSU ANDREWS	Tarpaulin printing & reproduction	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	72,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printing and Publication Expenses - Graduation Expenses	CSU ANDREWS	Printing and Publication Expenses - Graduation Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	240,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Printing and Publication	CSU ANDREWS	Patent/Copyrights and binding services	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	114,000.00	Fit-for-Purpose / Digitalization and Standardization	
Research Publication	CSU ANDREWS	Research Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Repair and Maintenance - Motor Vehicles	CSU ANDREWS	Transport Maintenance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA/IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance for various Office Equipment	CSU ANDREWS	Repair and Maintenance for various Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	625,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance ID-Printer and other Audio Equipment	CSU ANDREWS	ID-Printer and other Audio Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	CSU ANDREWS	Repair and Maintenance - Machineries and Equipment and Furniture and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Other Structures	CSU ANDREWS	Construction supplies and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	143,250.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement for the Repair and Maintenance - Power Supply System	CSU ANDREWS	Electrical supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	254,390.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - School Buildings	CSU ANDREWS	Construction supplies and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	562,065.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Renovation of Ground Floor of Old CAHS Building into Campus Admin Phase 2	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Repair and Maintenance of Gymnasium	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Repairs of the CHM and CBEA Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Repair of the CTED Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	700,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Renovation of two comfort rooms at the Ground floor of Old CAHS Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Renovation of CTED Function room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Conversion of the 4th Floor CTED Storage room into BCAED Laboratory	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Construction of additional Bed capacity of the Clinic	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Improvement of Diagnostic Laboratory	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance of School Building	CSU ANDREWS	Extension of TVET Care giving area	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Repair and Maintenance - Water Supply System	CSU ANDREWS	Repair and Maintenance - Water Supply System	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	717,850.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement Library Books, Text Books and Instructional Materials	CSU ANDREWS	Library Books, Text Books and Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Self Service Kiosk (Smart Campus Upgrade)	CSU ANDREWS	Smart Campus Upgrade	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Subscription Expenses Membership dues and Contribution to org.	CSU ANDREWS	Other Subscription Expenses Membership dues and Contribution to org.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	56,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Non-Consulting Services – Faculty Development, Training, Mobility, and Academic Programs	CSU ANDREWS	Non-Consulting Services – Faculty Development, Training, Mobility, and Academic Programs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,040,001.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	CSU ANDREWS	meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,587,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Application of Assessment Center in Caregiving (Elderly) NC II	CSU ANDREWS	Janitorial and Cleaning materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	370,920.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Application of Assessment Training and Assessment Center In Caregiving (Elderly) NC II	CSU ANDREWS	Medical supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	76,700.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement for the Application of Training Center in Food and Beverages Services NC II	CSU ANDREWS	Kitchen Supplies and Utensils	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	157,620.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for the Augmentation of Supplies of AgroEntrepreneurship NC II and Bookkeeping NC III Training Center	CSU ANDREWS	Varios office supplies and Materials, Kitchen Utensils, and cleaning supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	59,950.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement For the Completion of Tools and Materials needed for the Training Center in Housekeeping NCII and Housekeeping NC III	CSU ANDREWS	Completion of Tools and Materials needed for the Training Center in Housekeeping NCII and Housekeeping NC III	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	312,760.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of School Facility Equipment	CSU ANDREWS	Aiconditioning unit	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	680,000.00	Fit-for-Purpose / Digitalization and Standardization	
SUBSCRIPTION EXPENSES	CSU ANDREWS	Subscriptions	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	
SEMI-EXPANDABLE-PRINTING EQUIPMENT	CSU ANDREWS	Printing Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supplies and materials for repair and renovation	CSU ANDREWS	Renovation of Old CHIM Building to a Multi-purpose Building	SVP	NO	LCRB/MEARB	04-Apr-26	01-Dec-26				
<b>CARIG CAMPUS</b>											
				NO	LCRB/MEARB	01-Jan-26	01-Dec-26			Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	BAC	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	85,440.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	BAC	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	GAA	25,660.00	Fit-for-Purpose / Digitalization and Standardization	
Catering Services for Regular and Special Meetings	BAC	Catering Services for Regular and Special Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of One (1) Unit Office Table	BAC	Supply and Delivery of One (1) Unit Office Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply, Delivery of Purified Drinking Water for the campus	all offices/ colleges	Supply, Delivery of Purified Drinking Water for the campus	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	58,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and inks	TVET	Procurement of printer and inks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	104,750.00	Fit-for-Purpose / Digitalization and Standardization	
Tarpaulins for Assessment Centers	TVET	Tarpaulins for Assessment Centers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,396.00	Fit-for-Purpose / Digitalization and Standardization	
Medicine Kits for Assessment Centers	TVET	Medicine Kits for Assessment Centers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	31,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Water Dispenser	TVET	Procurement of Water Dispenser	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Driving NCII Assessment Center	TVET	Procurement of materials for the Driving NCII Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	9,310.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Driving NCII Training Center	TVET	Procurement of materials for the Driving NCII Training Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	190,050.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Electrical Installation and Maintenance NCII and NC III Training Center	TVET	Procurement of materials for the Electrical Installation and Maintenance NCII and NC III Training Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	313,100.80	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Dressmaking NC II Assessment Center	TVET	Procurement of materials for the Dressmaking NC II Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	21,485.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of materials for the Massage Therapy and Hilot (Wellness Therapy) NC II Assessment Center	TVET	Procurement of materials for the Massage Therapy and Hilot (Wellness Therapy) NC II Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	11,220.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of materials for the Electronic Products Assembly and Servicing NC II Assessment Center	TVET	Procurement of materials for the Electronic Products Assembly and Servicing NC II Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	32,850.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for conduct of seminar/trainings and assessment activity	TVET	Meals for conduct of seminar/trainings and assessment activity	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of furnitures and fixtures	Records	Procurement of furnitures and fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	121,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of coffee machine	Records	Procurement of coffee machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Records	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop (Highend User)	Records	Procurement of Laptop (Highend User)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of All-in-One PCs with Touch Screen	Records	Procurement of All-in-One PCs with Touch Screen	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of External Solid State DRIVE, 1TB, flash drive, 128gb, USB 2.0, plug and play and computer keyboard and mouse (wireless)	Records	Procurement of External Solid State DRIVE, 1TB, flash drive, 128gb, USB 2.0, plug and play and computer keyboard and mouse (wireless)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computer (Midrange User)	Records	Procurement of Desktop Computer (Midrange User)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	45,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Document Scanner (High-end, Fast)	Records	Procurement of Document Scanner (High-end, Fast)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of baking ingredients and raw materials for the coffee shop	IPRMO	Procurement of baking ingredients and raw materials for the coffee shop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	507,260.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of supplies and materials for the bakery and coffee shop	IPRMO	Procurement of supplies and materials for the bakery and coffee shop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	88,570.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of raw materials for the merchandise of the business and printing office	IPRMO	Procurement of raw materials for the merchandise of the business and printing office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,076,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of other supplies and materials for the office	IPRMO	Procurement of other supplies and materials for the office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	170,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	IPRMO	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of photocopier, studio flash, direct to film printer, SSD and tripod for backdrop and camera	IPRMO	Procurement of photocopier, studio flash, direct to film printer, SSD and tripod for backdrop and camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of office chairs and studio chairs	IPRMO	Procurement of office chairs and studio chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of aircon	IPRMO	Procurement of aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of ICT Supplies and Materials	Accounting	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	37,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Accounting	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	9,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Accounting	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,015.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of One (1) Unit Desktop Computer and one (1) unit laptop	Accounting	Supply and Delivery of One (1) Unit Desktop Computer and one (1) unit laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Budget	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	98,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Cashier	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	34,040.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Cashier	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	9,160.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	Cashier	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Library	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,600.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Library	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	102,350.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Library	Supply and Delivery of Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	391,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Equipment	Library	Supply and Delivery of Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	239,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer	Library	Supply and Delivery of Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	450,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of CCTV CAMERA SET, accessories (12 cameras)	Library	Supply and Delivery of CCTV CAMERA SET, accessories (12 cameras)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of books, journals and references	Library	Supply and Delivery of books, journals and references	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,447,200.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	Library	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Printing of Publication Materials	Library	Printing of Publication Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Supply	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	38,520.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Supply	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	88,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer	Supply	Supply and Delivery of Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	49,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Chair	Supply	Supply and Delivery of Office Chair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	16,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Infrastructure	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	313,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Personal Protective Equipment	Infrastructure	Supply and Delivery of Personal Protective Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,700.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Infrastructure	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	81,609.00	Fit-for-Purpose / Digitalization and Standardization	

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of ICT Supplies and Materials	Clinic	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	16,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Medicines and Medical Supplies	Clinic	Supply and Delivery of Medicines and Medical Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	735,742.40	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Clinic	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,760.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	Clinic	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of executive chair and plastic table	Clinic	Supply and Delivery of executive chair and plastic table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Janitorial/Cleaning Materials	GSO	Supply and Delivery of Janitorial/Cleaning Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	79,760.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Gardening Tools and Materials	GSO	Supply and Delivery of Gardening Tools and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	92,680.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Electrical Tools and Materials	GSO	Supply and Delivery of Electrical Tools and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	453,600.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Orbit Fan and Louver Housing with LED Tubes	GSO	Supply and Delivery of Orbit Fan and Louver Housing with LED Tubes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	310,000.00	Fit-for-Purpose / Digitalization and Standardization	
Aircon repair	GSO	Aircon repair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Plumbing Tools and Materials	GSO	Supply and Delivery of Plumbing Tools and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	79,199.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	CDAAd	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	61,820.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	CDAAd	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	196,000.00	Fit-for-Purpose / Digitalization and Standardization	
Token for Visitors	CDAAd	Token for Visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Table	CDAAd	Supply and Delivery of Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Coffee Machine	CDAAd	Supply and Delivery of Coffee Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment and Paraphernalias	CDAAd	Supply and Delivery of ICT Equipment and Paraphernalias	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	228,600.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	CDAAd	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,960.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	CDAA	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	19,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment and Paraphernalias	CDAA	Supply and Delivery of ICT Equipment and Paraphernalias	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	119,400.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	CDAA	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,270.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for Meetings	CDAA	Meals and Snacks for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	371,250.00	Fit-for-Purpose / Digitalization and Standardization	
Token for Visitors	CDAA	Token for Visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	CDAA	Supply and Delivery of Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	119,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Binding and Laminating Machine and Paper Shredder	CDAA	Supply and Delivery of Binding and Laminating Machine and Paper Shredder	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	22,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Supply and Delivery of Sports Equipment and Supplies	Sports	Supply and Delivery of Sports Equipment and Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	320,040.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Sports	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,650.83	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of office chair	Sports	Supply and Delivery of office chair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of 3-layer steel stadium bleacher with canopy	Sports	Procurement of 3-layer steel stadium bleacher with canopy	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Rehabilitation of courts	Sports	Rehabilitation of courts	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for the University Meet	Sports	Meals for the University Meet	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Food of Technical Officials for the Intramurals or Meal Allowance	Sports	Food of Technical Officials for the Intramurals or Meal Allowance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Playing Uniform of Officials, Coaches and athletes for the University Meet	Sports	Playing Uniform of Officials, Coaches and athletes for the University Meet	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of printer with scanner	Sports	Supply and Delivery of printer with scanner	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Equipment & Supplies	Science Laboratory	Procurement of Laboratory Equipment & Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,170,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Chemistry, Biology and Environmental Equipment & Supplies	Science Laboratory	Procurement of Chemistry, Biology and Environmental Equipment & Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	881,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Glasswares & Supplies	Science Laboratory	Procurement of Laboratory Glasswares & Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	112,100.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Prepared Slides and Pure Cultures	Science Laboratory	Procurement of Laboratory Prepared Slides and Pure Cultures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	33,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Chemicals, Reagents and Culture Media	Science Laboratory	Procurement of Laboratory Chemicals, Reagents and Culture Media	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	348,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Furnitures and Fixtures	Science Laboratory	Procurement of Laboratory Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Emergency First aid kit with box	Science Laboratory	Procurement of Emergency First aid kit with box	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	8,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Heavy Duty Stand Fan for lab rooms	Science Laboratory	Procurement of Heavy Duty Stand Fan for lab rooms	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Trash Can 80 L with Wheels & Lid	Science Laboratory	Procurement of Trash Can 80 L with Wheels & Lid	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,500.00	Fit-for-Purpose / Digitalization and Standardization	
Preventive Maintenance and Repair of Equipment	Science Laboratory	Preventive Maintenance and Repair of Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and LCD projector	Science Laboratory	Procurement of printer and LCD projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	55,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory and Chemical Supplies	DOST-FIC	Procurement of Laboratory and Chemical Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	312,270.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Printer and ink	DOST-FIC	Supply and Delivery of Printer and ink	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	46,900.00	Fit-for-Purpose / Digitalization and Standardization	
PACKAGING (DIRECT and TRANSPORT) LABEL PRINT OUT	DOST-FIC	PACKAGING (DIRECT and TRANSPORT) LABEL PRINT OUT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	

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TECHNOLOGY TRANSFER MARKET LAUNCH	DOST-FIC	TECHNOLOGY TRANSFER MARKET LAUNCH	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Equipment	DOST-FIC	Repair and Maintenance of Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Printing and Publication Expenses	DOST-FIC	Printing and Publication Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Test Analysis	DOST-FIC	Test Analysis	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon	DOST-FIC	Supply and Delivery of Aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Guidance	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	52,550.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Equipment	Guidance	Supply and Delivery of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	618,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Guidance	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	366,055.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for Meetings	Guidance	Meals for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon and Wall fan	Guidance	Supply and Delivery of Aircon and Wall fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	95,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Furnitures and Fixtures	Guidance	Supply and Delivery of Furnitures and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	157,055.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Registrar	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	530,720.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Desktop Computer, Laptop and Colored Printer	Registrar	Supply and Delivery of Desktop Computer, Laptop and Colored Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	606,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Registrar	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	11,200.00	Fit-for-Purpose / Digitalization and Standardization	
TOR PAPER	Registrar	TOR PAPER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
NOTARIAL SEAL (Self-adhesive)	Registrar	NOTARIAL SEAL (Self-adhesive)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	
DIPLOMA PAPER	Registrar	DIPLOMA PAPER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,000.00	Fit-for-Purpose / Digitalization and Standardization	
DIPLOMA CASE	Registrar	DIPLOMA CASE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	750,000.00	Fit-for-Purpose / Digitalization and Standardization	
GRADUATION INVITATION	Registrar	GRADUATION INVITATION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	750,000.00	Fit-for-Purpose / Digitalization and Standardization	
POSTAL MAIL STAMPS	Registrar	POSTAL MAIL STAMPS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
BINDING AND PUNCHING MACHINE	Registrar	BINDING AND PUNCHING MACHINE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,500.00	Fit-for-Purpose / Digitalization and Standardization	
PAPER SHREDDER	Registrar	PAPER SHREDDER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
TWO-WAY WINDOW INTERCOM SYSTEM	Registrar	TWO-WAY WINDOW INTERCOM SYSTEM	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
PAPER TRIMMER/CUTTING MACHINE	Registrar	PAPER TRIMMER/CUTTING MACHINE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000.00	Fit-for-Purpose / Digitalization and Standardization	
STEEL FILE CABINET WITH LOCK	Registrar	STEEL FILE CABINET WITH LOCK	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Office table	Registrar	Office table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	Socio-Cultural	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	28,480.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Rondalla Strings (Nylon and Strings #0 to #6	Socio-Cultural	Supply and Delivery of Rondalla Strings (Nylon and Strings #0 to #6	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Meals for the Seminar workshop of the advisers/choreographer of the Red Eagle Performing Artists (National Workshop and Seminars)	Socio-Cultural	Meals for the Seminar workshop of the advisers/choreographer of the Red Eagle Performing Artists (National Workshop and Seminars)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Costume and accessories and strings for the RED EAGLE Rondalla,Choir, band and Dance Troupe	Socio-Cultural	Costume and accessories and strings for the RED EAGLE Rondalla,Choir, band and Dance Troupe	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Melas for the Nutrition month celebration	Socio-Cultural	Melas for the Nutrition month celebration	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals/Snacks for the Board of Judges and Campus Officials and tokens during the Campus Intramurals	Socio-Cultural	Meals/Snacks for the Board of Judges and Campus Officials and tokens during the Campus Intramurals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals for the Selebrasyon ng Buwan ng Wika	Socio-Cultural	Meals for the Selebrasyon ng Buwan ng Wika	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of ICT Supplies and Materials	IMC	Supply and Delivery of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	19,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	IMC	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	696,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Equipment	IMC	Procurement of Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	IMC	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000.00	Fit-for-Purpose / Digitalization and Standardization	
Token for Visitors	IMC	Token for Visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Table and Executive Chairs	IMC	Supply and Delivery of Office Table and Executive Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Medals	OSDW	Supply and Delivery of Medals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	OSDW	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	17,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Laptop and Desktop Computer and Extension Cord	OSDW	Supply and Delivery of Laptop and Desktop Computer and Extension Cord	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	178,315.70	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	OSDW	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	11,408.26	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Water Dispenser	OSDW	Supply and Delivery of Water Dispenser	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Office Chair and Office Table	OSDW	Supply and Delivery of Office Chair and Office Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Centralized Airconditioning Unt	OSDW	Supply and Delivery of Centralized Airconditioning Unt	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	OSDW	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	NSTP	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	71,100.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Laptop and Desktop Computer	NSTP	Supply and Delivery of Laptop and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	145,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of DSLR Camera	NSTP	Supply and Delivery of DSLR Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Other Supplies and Materials	NSTP	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	16,610.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Customized Engraved CSU Medallion	NSTP	Supply and Delivery of Customized Engraved CSU Medallion	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	NSTP	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Aircon	NSTP	Supply and Delivery of Aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Executive Chair and Executive Table	NSTP	Supply and Delivery of Executive Chair and Executive Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	38,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of 2 Doors Swing Metal File Cabinet (with wheels)	NSTP	Supply and Delivery of 2 Doors Swing Metal File Cabinet (with wheels)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	27,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Shelf Rack, Paper Cutter Board, Wallfan and Extension Wire	NSTP	Supply and Delivery of Shelf Rack, Paper Cutter Board, Wallfan and Extension Wire	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,655.00	Fit-for-Purpose / Digitalization and Standardization	
Production of brochures and Posters	GAD	Production of brochures and Posters	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	GAD	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	61,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	GAD	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	8,260.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for meetings	GAD	Procurement of meals for meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Suppl and Delivery of Executive Chair and Plastic Table	GAD	Suppl and Delivery of Executive Chair and Plastic Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,800.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	Motorpool	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,230.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Battery	Motorpool	Supply and Delivery of Battery	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	72,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Wiper Blades L & R and Front and Back	Motorpool	Supply and Delivery of Wiper Blades L & R and Front and Back	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Vehicle Materials and Consumbles	Motorpool	Supply and Delivery of Vehicle Materials and Consumbles	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	19,380.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai County Bus	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Hyundai County Bus	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	29,100.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Toyota Fortuner SAB1858	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Toyota Fortuner SAB1858	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	34,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex MS 6897	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex MS 6897	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,950.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex 4042	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Hyundai Starex 4042	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	22,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Nissan Navara F2858	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Nissan Navara F2858	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	26,600.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Preventive Maintenance Services (PMS) of Nissan Terra SBA 4084	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Nissan Terra SBA 4084	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	26,020.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of TOYOTA FORTUNER Z5N893	Motorpool	Procurement of Preventive Maintenance Services (PMS) of TOYOTA FORTUNER Z5N893	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	54,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 533	Motorpool	Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 533	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	199,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 536	Motorpool	Procurement of Preventive Maintenance Services (PMS) of DUMP TRUCKS SJY 536	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	113,280.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of BACHOE HYDRAULIC EXCAVATOR YANMAR	Motorpool	Procurement of Preventive Maintenance Services (PMS) of BACHOE HYDRAULIC EXCAVATOR YANMAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	47,840.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of ROAD ROLLER	Motorpool	Procurement of Preventive Maintenance Services (PMS) of ROAD ROLLER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Grandia L - SAC 1535	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Grandia L - SAC 1535	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	22,550.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Preventive Maintenance Services (PMS) of Ford Everest DK828A	Motorpool	Procurement of Preventive Maintenance Services (PMS) of Ford Everest DK828A	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,795.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	HRTS	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	82,040.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Computer Desktop and Printer	HRTS	Procurement of Computer Desktop and Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	125,265.80	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Scanner and Laminating Machine	HRTS	Procurement of Scanner and Laminating Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	51,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	HRTS	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	8,924.70	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for meetings	HRTS	Procurement of meals for meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	66,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of office sofa	HRTS	Procurement of office sofa	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	33,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	OCEO	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	276,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printers	OCEO	Procurement of printers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of laptop and desktop computer	OCEO	Procurement of laptop and desktop computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	279,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of camera and drone	OCEO	Procurement of camera and drone	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Other Supplies and Materials	OCEO	Supply and Delivery of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	96,822.50	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tarpaulins	OCEO	Procurement of Tarpaulins	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for seminars, trainings and meetings	OCEO	Procurement of meals for seminars, trainings and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of meals for guests for research activities	OCEO	Procurement of meals for guests for research activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	OCEO	Procurement of tokens for visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of table, cabinet and executive chairs	OCEO	Procurement of table, cabinet and executive chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of supplies and materials for safety and health office	OCEO	Procurement of supplies and materials for safety and health office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of equipment for safety and health office	OCEO	Procurement of equipment for safety and health office	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of water asset equipment and materials	OCEO	Procurement of water asset equipment and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	125,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CoL	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	33,984.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CoL	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Booklet for Examinations	CoL	Procurement of Booklet for Examinations	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Executive Chairs	CoL	Procurement of Executive Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	RDE	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	91,050.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computer and Laptop	RDE	Procurement of Desktop Computer and Laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	145,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DSLR Camera and Scanner	RDE	Procurement of DSLR Camera and Scanner	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	RDE	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	41,420.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for trainings, seminars and meetings	RDE	Procurement of meals for trainings, seminars and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of window blinds and curtains	RDE	Procurement of window blinds and curtains	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of executive tables, sofa set and shelf rack	RDE	Procurement of executive tables, sofa set and shelf rack	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	110,000.00	Fit-for-Purpose / Digitalization and Standardization	
Subscription to RDE Journals and Books	RDE	Subscription to RDE Journals and Books	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Support to patent and copyright applications	RDE	Support to patent and copyright applications	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Continuing Publication of RDE research papers (in Scopus/WoS/SCI Indexed Journals)	RDE	Continuing Publication of RDE research papers (in Scopus/WoS/SCI Indexed Journals)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	550,000.00	Fit-for-Purpose / Digitalization and Standardization	
Production of Campus Referred RDE Journal	RDE	Production of Campus Referred RDE Journal	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Newly Approved Research and Extension Projects	RDE	Newly Approved Research and Extension Projects	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Continuing RDE Projects for 2026	RDE	Continuing RDE Projects for 2026	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Counterpart of externally funded projects	RDE	Counterpart of externally funded projects	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Other Supplies and Materials	COM	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	85,100.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of electric and industrial fan	COM	Procurement of electric and industrial fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	21,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of wireless microphone and bluetooth speaker	COM	Procurement of wireless microphone and bluetooth speaker	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and LCD projector	COM	Procurement of printer and LCD projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	110,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of duplicating and shredder machine	COM	Procurement of duplicating and shredder machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	495,000.00	Fit-for-Purpose / Digitalization and Standardization	
Expansion Subscription of Google Drive 200Gb	COM	Expansion Subscription of Google Drive 200Gb	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,500.00	Fit-for-Purpose / Digitalization and Standardization	
Enrollment Campaign (Advertisement / Brochure Prep)	COM	Enrollment Campaign (Advertisement / Brochure Prep)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Enhancement and Sustainability of Board Performance (Course Audit)	COM	Enhancement and Sustainability of Board Performance (Course Audit)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Course Syllabi Revision & Curriculum Review	COM	Course Syllabi Revision & Curriculum Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Faculty Development (Seminars/ Training/ Orientation)	COM	Faculty Development (Seminars/ Training/ Orientation)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
College Committee meetings and other special meetings	COM	College Committee meetings and other special meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Faculty Meeting	COM	Faculty Meeting	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Promotions Board Meeting	COM	Promotions Board Meeting	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Academic Convocation	COM	Academic Convocation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Special Meetings for Accreditation	COM	Special Meetings for Accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Testimonial for Board Passers	COM	Testimonial for Board Passers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
College of Medicine Postgraduate Lectures ( Semi-Annuals)	COM	College of Medicine Postgraduate Lectures ( Semi-Annuals)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Mid-Year Performance Review	COM	Mid-Year Performance Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Year-End Performance Review	COM	Year-End Performance Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Pasasalamat (Recognition) Activity	COM	Pasasalamat (Recognition) Activity	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	COM	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	130,250.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement and transportation of Scientific Material	COM laboratory	Procurement and transportation of Scientific Material	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,155,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials	COM laboratory	Procurement of Laboratory Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	509,150.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Antibiotic Discs	COM laboratory	Procurement of Antibiotic Discs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	88,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Culture Media	COM laboratory	Procurement of Culture Media	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	45,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Micro-organisms (for bacteriology)	COM laboratory	Procurement of Micro-organisms (for bacteriology)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	36,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Laboratory Supplies and Materials for Physiology	COM laboratory	Procurement of Laboratory Supplies and Materials for Physiology	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	459,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Glasswares	COM laboratory	Procurement of Glasswares	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	64,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies and Materials for Bio-Chemistry	COM laboratory	Procurement of Laboratory Supplies and Materials for Bio-Chemistry	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	283,680.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Chemistry Analyzer	COM laboratory	Procurement of Chemistry Analyzer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Hematology Analyzer	COM laboratory	Procurement of Hematology Analyzer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Equipments	COM laboratory	Procurement of Laboratory Equipments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,795,000.00	Fit-for-Purpose / Digitalization and Standardization	
Laboratory software (for Physiology and Pharmacology laboratory exercises) - online subscription for one year	COM laboratory	Laboratory software (for Physiology and Pharmacology laboratory exercises) - online subscription for one year	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Student steel locker for laboratory - 25 door compartment	COM laboratory	Student steel locker for laboratory - 25 door compartment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Annual preventive maintenance and repair of laboratory equipment	COM laboratory	Annual preventive maintenance and repair of laboratory equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Annual preventive maintenance and repair of microscope	COM laboratory	Annual preventive maintenance and repair of microscope	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Calibration of analyzers and laboratory equipment	COM laboratory	Calibration of analyzers and laboratory equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and building maintenance	COM laboratory	Repair and building maintenance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Journals, Books and Magazines	CHK	Procurement of Journals, Books and Magazines	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Arm Chairs	CHK	Procurement of Arm Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Executive Chairs for Faculty	CHK	Procurement of Executive Chairs for Faculty	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Faculty Meeting	CHK	Procurement of Meals for Faculty Meeting	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CHK	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,880.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector and Printer	CHK	Procurement of Projector and Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	245,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of Licensure Examination Review	CHK	Meals and Snacks for the Conduct of Licensure Examination Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CHK	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	73,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for Stakeholders	CHK	Procurement of Tokens for Stakeholders	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	47,600.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of Curriculum Review (2 days)	CHK	Meals and Snacks for the Conduct of Curriculum Review (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	
Meals and Snacks for the Conduct of IMD Workshop (1 day)	CHK	Meals and Snacks for the Conduct of IMD Workshop (1 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Meals and Snacks for the Conduct of IMD Evaluation (2 day)	CHK	Meals and Snacks for the Conduct of IMD Evaluation (2 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer	CHK	Procurement of Printer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meal and snacks for the 1-day GAD Seminar	CHK	Procurement of meal and snacks for the 1-day GAD Seminar	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	27,000.00	Fit-for-Purpose / Digitalization and Standardization	
Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	CHK	Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	Graduate School	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	79,850.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop and Desktop Computer	Graduate School	Procurement of Laptop and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	145,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer and Projector	Graduate School	Procurement of Printer and Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	Graduate School	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,475.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books and Journals	Graduate School	Procurement of Books and Journals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for meetings	Graduate School	Procurement of meals for meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	196,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	Graduate School	Procurement of tokens for visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of instructional materials	Graduate School	Procurement of instructional materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of office table	Graduate School	Procurement of office table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of coffee maker	Graduate School	Procurement of coffee maker	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of steel cabinet and open shelves	Graduate School	Procurement of steel cabinet and open shelves	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	155,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CHSS	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	397,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of printer and paper shredder	CHSS	Procurement of printer and paper shredder	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	59,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computer, Smart TV and DSLR Camera for Multi-Media Room	CHSS	Procurement of Desktop Computer, Smart TV and DSLR Camera for Multi-Media Room	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	140,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of furnitures for ICOMLAB	CHSS	Procurement of furnitures for ICOMLAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	81,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of studio acoustic material for ICOMLAB	CHSS	Procurement of studio acoustic material for ICOMLAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop and Desktop Computer	CHSS	Procurement of Laptop and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	448,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Medical Transcription Software Stedman's (All disciplines Licensed)	CHSS	Procurement of Medical Transcription Software Stedman's (All disciplines Licensed)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of stand fan	CHSS	Procurement of stand fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of meals for trainings, seminars and meetings	CHSS	Procurement of meals for trainings, seminars and meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of tokens for visitors	CHSS	Procurement of tokens for visitors	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	37,500.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Other Supplies and Materials	CHSS	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	77,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Water Dispenser	CHSS	Procurement of Water Dispenser	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	9,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Studio Camera	CHSS	Procurement of Studio Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	164,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment for ICOMLAB	CHSS	Procurement of ICT Equipment for ICOMLAB	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office and Classroom Table	CHSS	Procurement of Office and Classroom Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Psychological Testing Materials (Personality Test, IQ Test, EQ Test, Interest Test, Aptitude Test, Projective Test)	CHSS	Procurement of Psychological Testing Materials (Personality Test, IQ Test, EQ Test, Interest Test, Aptitude Test, Projective Test)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Integrated communication Laboratory equipment and materials	CHSS	Procurement of Integrated communication Laboratory equipment and materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Comb Binding Machine, Xerox Machine and Laminating Machine	CHSS	Procurement of Comb Binding Machine, Xerox Machine and Laminating Machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Computer with statistical software	CHSS	Procurement of Computer with statistical software	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	116,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Test material (WAIS-III)	CHSS	Procurement of Test material (WAIS-III)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Thematic Apperception Test	CHSS	Procurement of Thematic Apperception Test	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Sala Set	CHSS	Procurement of Sala Set	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CICS	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	218,565.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of CCTV Equipment and Camera	CICS	Procurement of CCTV Equipment and Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laptop, Monitor, Printer and UPS	CICS	Procurement of Laptop, Monitor, Printer and UPS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DESKTOP COMPUTER (TVET/NETWORK LABORATORY)	CICS	Procurement of DESKTOP COMPUTER (TVET/NETWORK LABORATORY)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	800,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DESKTOP COMPUTER (IT/CS LABORATORY)	CICS	Procurement of DESKTOP COMPUTER (IT/CS LABORATORY)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,750,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CICS	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	26,240.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Meetings	CICS	Procurement of Meals for Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	125,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Cabinet and Table	CICS	Procurement of Cabinet and Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	44,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CIT	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	131,225.56	Fit-for-Purpose / Digitalization and Standardization	
Procurement of All-in-one Printer (colored)	CIT	Procurement of All-in-one Printer (colored)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Meals and Snacks for the Syllabi Review and Writeshop (2 days)	CIT	Procurement of Meals and Snacks for the Syllabi Review and Writeshop (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	64,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Curriculum Review (3 days)	CIT	Procurement of Meals and Snacks for the Conduct of Curriculum Review (3 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	64,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/ industry partners	CIT	Procurement of Tokens for stakeholders/ industry partners	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	53,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Workshop (@ 2 trainings ; 2 days per training)	CIT	Procurement of Meals and Snacks for the Conduct of IMD Workshop (@ 2 trainings ; 2 days per training)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	CIT	Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	17,500.00	Fit-for-Purpose / Digitalization and Standardization	
Materials for Booth Establishment	CIT	Materials for Booth Establishment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supplies and materials for Products to be displayed	CIT	Supplies and materials for Products to be displayed	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Food expense (2 Snacks and lunch ) for invited stakeholders	CIT	Food expense (2 Snacks and lunch ) for invited stakeholders	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for GAD Training	CIT	Procurement of Meals for GAD Training	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	36,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Pre-Deployment Orientation	CIT	Procurement of Meals for Pre-Deployment Orientation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	9,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Teacher's Day Celebration	CIT	Procurement of Meals for Teacher's Day Celebration	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	21,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electric and Wall Mounted Fan	CIT	Procurement of Electric and Wall Mounted Fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	39,152.10	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drafting Table and Drafting Stool	CIT	Procurement of Drafting Table and Drafting Stool	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	142,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical Materials	CIT	Procurement of Electrical Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	85,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Marine Plywood	CIT	Procurement of Marine Plywood	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of TV and ceiling fan	CIT	Procurement of TV and ceiling fan	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	98,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Multimeter Analog and Digital	CIT	Procurement of Multimeter Analog and Digital	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Manifold Gauge	CIT	Procurement of Manifold Gauge	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Inverter Refrigerator and Inverter Aircon	CIT	Procurement of Inverter Refrigerator and Inverter Aircon	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Equipment for Food Technology	CIT	Procurement of Equipment for Food Technology	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	93,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Materials for Mechanical Technology	CIT	Procurement of Materials for Mechanical Technology	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	175,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals 3-day Capacity Building	CIT	Procurement of Meals 3-day Capacity Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	66,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals In-House Review	CIT	Procurement of Meals In-House Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	44,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of ICT Supplies and Materials	COEA	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	142,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LED Wall	COEA	Procurement of LED Wall	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Journals, Books and Magazines	COEA	Procurement of Journals, Books and Magazines	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drawing Tables and Arm Chairs	COEA	Procurement of Drawing Tables and Arm Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Executive Chairs for Faculty	COEA	Procurement of Executive Chairs for Faculty	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Laboratory Supplies	COEA	Procurement of Laboratory Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	600,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Streamers for Seminars and board passers and Tarpaulin for Organizational Chart	COEA	Procurement of Streamers for Seminars and board passers and Tarpaulin for Organizational Chart	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	80,000.00	Fit-for-Purpose / Digitalization and Standardization	
Maintenance and Repair of Laboratory Equipment	COEA	Maintenance and Repair of Laboratory Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of DSLR Camera	COEA	Procurement of DSLR Camera	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector	COEA	Procurement of Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printers	COEA	Procurement of Printers	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	65,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Licensure Examination Review	COEA	Procurement of Meals and Snacks for the Conduct of Licensure Examination Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders	COEA	Procurement of Tokens for stakeholders	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	9,600.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of Curriculum Review (2 days)	COEA	Procurement of Meals and Snacks for the Conduct of Curriculum Review (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders/industry partners (curriculum development)	COEA	Procurement of Tokens for stakeholders/industry partners (curriculum development)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Workshop (1 day)	COEA	Procurement of Meals and Snacks for the Conduct of IMD Workshop (1 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	17,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	COEA	Procurement of Meals and Snacks for the Conduct of IMD Evaluation (2 day)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	17,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for stakeholders (Instructional Materials Development)	COEA	Procurement of Tokens for stakeholders (Instructional Materials Development)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for the 1-day GAD Seminar	COEA	Procurement of Meals for the 1-day GAD Seminar	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for 1 Speaker and 1 Trainer	COEA	Procurement of Tokens for 1 Speaker and 1 Trainer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	COEA	Procurement of Venue, Lodging, Meals and Snacks for the Conduct of Training-workshop (2 days)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Tokens for stakeholders/industry partners (extension services)	COEA	Procurement of Tokens for stakeholders/industry partners (extension services)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CVM	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	38,840.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer and Desktop Computer	CVM	Procurement of Printer and Desktop Computer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	34,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CVM	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	19,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector	CVM	Procurement of Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	22,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Faculty Meetings and Review	CVM	Procurement of Meals for Faculty Meetings and Review	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for Accreditation	CVM	Procurement of Meals for Accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Preventive Maintenance of Laboratory Equipment	CVM	Preventive Maintenance of Laboratory Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	CPAd	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	99,760.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Projector	CPAd	Procurement of Projector	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	133,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CPAd	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	39,100.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Signages	CPAd	Procurement of Signages	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	184,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books and Journals	CPAd	Procurement of Books and Journals	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printer and Laptop	CPAd	Procurement of Printer and Laptop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	103,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Arm Chairs	CPAd	Procurement of Arm Chairs	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	192,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Open Shelves - 7 layer	CPAd	Procurement of Open Shelves - 7 layer	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	126,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Crime Laboratory Equipments	CPAd	Procurement of Crime Laboratory Equipments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Instructional Materials	CPAd	Procurement of Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for In-House Review, Meetings, Seminars and Trainings	CPAd	Procurement of Meals for In-House Review, Meetings, Seminars and Trainings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Books (Print Materials -Hard and Soft Bound)	CoL Library	Procurement of Books (Print Materials -Hard and Soft Bound)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office table	CoL Library	Procurement of Office table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	21,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Computer Set	CoL Library	Procurement of Computer Set	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	140,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Chair Heavy Duty	CoL Library	Procurement of Office Chair Heavy Duty	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Ink	CoL Library	Procurement of Ink	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Book Shelves	CoL Library	Procurement of Book Shelves	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Library Extension	CoL Library	Construction of Library Extension	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and Materials	MIS	Procurement of ICT Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	746,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of CCTV Monitor	MIS	Procurement of CCTV Monitor	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Server Rack	MIS	Procurement of Server Rack	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Learning Management System	MIS	Procurement of Learning Management System	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Video Conferencing App	MIS	Procurement of Video Conferencing App	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LED WALL	MIS	Procurement of LED WALL	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,700,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Speaker	MIS	Procurement of Speaker	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,890,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	MIS	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,935.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Table	MIS	Procurement of Office Table	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for Extension Activities	CNSM	Procurement of Tokens for Extension Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Classroom Table and Executive Chair	CNSM	Procurement of Classroom Table and Executive Chair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	CNSM	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	47,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Steel Cabinet	CNSM	Procurement of Steel Cabinet	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tokens for Accreditation	CNSM	Procurement of Tokens for Accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	37,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of External Drive	CNSM	Procurement of External Drive	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	14,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for College Meetings	CNSM	Procurement of Meals for College Meetings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	84,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for In Service Seminar-Training twice, (2 days each)	CNSM	Procurement of Meals for In Service Seminar-Training twice, (2 days each)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	56,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Meals for seminar and trainings	CNSM	Procurement of Meals for seminar and trainings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	43,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Instructional Materials	CNSM	Procurement of Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	26,000.00	Fit-for-Purpose / Digitalization and Standardization	
Representation Expenses	DOST-EMRDC	Representation Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	469,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repairs and Maintenance	DOST-EMRDC	Repairs and Maintenance	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials	DOST-EMRDC	Procurement of Other Supplies and Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	117,500.00	Fit-for-Purpose / Digitalization and Standardization	
Rehabilitation of Campus Water lines	Infrastructure	Rehabilitation of Campus Water lines	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of New Campus Gate Phase 1	Infrastructure	Construction of New Campus Gate Phase 1	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of Medicine Health Informatics Building	Infrastructure	Completion of Medicine Health Informatics Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and maintenance of Other Building	Infrastructure	Repair and maintenance of Other Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Improvement of Campus Drainage System	Infrastructure	Improvement of Campus Drainage System	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Improvement of Campus Electrical System	Infrastructure	Improvement of Campus Electrical System	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Campus Ground Improvement: Pavement, Parking, Plant Boxes & Slope Protection	Infrastructure	Campus Ground Improvement: Pavement, Parking, Plant Boxes & Slope Protection	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Rehabilitation of Perimeter Fence (North Side near Dorm & Vetmed)	Infrastructure	Rehabilitation of Perimeter Fence (North Side near Dorm & Vetmed)	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of Second Floor of CSU Hostel	Infrastructure	Completion of Second Floor of CSU Hostel	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of CDIO & Annex Building	Infrastructure	Completion of CDIO & Annex Building	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Material Recovery Facility	Infrastructure	Construction of Material Recovery Facility	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>APARRI CAMPUS</b>											
PROCUREMENT OF ICT EQUIPMENT	BUDGET OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	216,400.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	BUDGET OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	128,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	ACADEMIC OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	23,840.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	ACADEMIC OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	185,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	ADMISSION OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	AOV OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	44,950.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	BAC OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	159,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	BAC OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	141,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	BAC OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	35,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR

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PROCUREMENT OF ICT EQUIPMENT	CASHIER OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	274,360.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	CBEA	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	485,050.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF REPAIR AND MAINTENANCE	CBEA	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	CCJE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	244,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CCJE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	56,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF REPAIR AND MAINTENANCE	GSO	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	29,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	CDRRMO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	104,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CDRRMO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	CDRRMO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	CFAS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	114,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CFAS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	210,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	CHM	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,635,460.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CHM	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	258,040.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR

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	Criteria for Bid Evaluation (Including)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
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PROCUREMENT OF OTHER SUBSCRIPTION	CHM	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	CICS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,637,300.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CICS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	CIT	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	561,300.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CIT	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	121,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	CLINIC	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,241,560.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT	CLINIC	PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	541,510.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEDICAL DENTAL AND EQUIPMENT
PROCUREMENT OF MEDICINES	CLINIC	PROCUREMENT OF MEDICINES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	368,760.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEDICINES
PROCUREMENT OF REPAIR AND MAINTENANCE	CLINIC	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF CATERING SERVICES	CICS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	195,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	CTE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,874,450.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CTE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	348,040.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF OTHER SUBSCRIPTION	CTE	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	DORMITORY	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	14,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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PROCUREMENT OF ICT EQUIPMENT	EXTENSION	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	209,450.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	EXTENSION	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	381,100.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	FISH PRODUCTION	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,727,628.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	FISH PRODUCTION	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	FOOD SERVICES	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	322,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	FOOD SERVICES	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	83,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF REPAIR AND MAINTENANCE	FOOD SERVICES	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	GAD	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,231,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	GAD	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,052,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	GAD	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	GSO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,810,050.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF VEHICLE REGISTRATIOM	GSO	PROCUREMENT OF VEHICLE REGISTRATIOM	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	26,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE REGISTRATIOM
PROCUREMENT OF VEHICLE INSURANCE	GSO	PROCUREMENT OF VEHICLE INSURANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	77,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF VEHICLE INSURANCE

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PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE	GSO	PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,797,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MOTOR VEHICLE, PARTS AND SERVICE
PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT	GSO	PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	89,350.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF ELECTRICAL MATERIALS AND EQUIPMENT
PROCUREMENT OF ICT EQUIPMENT	GRADUATE SCHOOL	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	426,050.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	GRADUATE SCHOOL	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
FOR ACCREDITATION OF GRADUATE SCHOOL	GRADUATE SCHOOL	FOR ACCREDITATION OF GRADUATE SCHOOL	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	624,700.00	Fit-for-Purpose / Digitalization and Standardization	FOR ACCREDITATION OF GRADUATE SCHOOL
PROCUREMENT OF REPAIR AND MAINTENANCE	GRADUATE SCHOOL	PROCUREMENT OF REPAIR AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	380,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF REPAIR AND MAINTENANCE
PROCUREMENT OF ICT EQUIPMENT	GUIDANCE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	217,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	GUIDANCE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	64,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	GUIDANCE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	27,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	HRMO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,232.96	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	HRMO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF OTHER SUBSCRIPTION	HRMO	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	ISO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	252,200.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE

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PROCUREMENT OF MEALS AND SNACKS	ISO	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	78,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	LIBRARY	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,306,850.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	LIBRARY	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
SEMINAR AND CONFERENCE	LIBRARY	SEMINAR AND CONFERENCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	SEMINAR AND CONFERENCE
PROCUREMENT OF ICT EQUIPMENT	MISO	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,288,100.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF OTHER SUBSCRIPTION	MISO	PROCUREMENT OF OTHER SUBSCRIPTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,510,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF OTHER SUBSCRIPTION
PROCUREMENT OF ICT EQUIPMENT	OSDW	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	32,400.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	OSDW	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	33,800.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	OSDW	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	18,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	PLANNING	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	113,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	PLANNING	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	137,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	ACCOUNTING	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	72,550.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	QUALITY ASSURANCE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	44,350.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE

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PROCUREMENT OF MEALS AND SNACKS	QUALITY ASSURANCE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	RECORDS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	253,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	RECORDS	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	45,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	REGISTRAR	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,119,100.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF ICT EQUIPMENT	RESEARCH	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	145,900.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	RESEARCH	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	135,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	RESEARCH	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES	RESEARCH	PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF PRINTING AND PUBLICATION EXPENCES
PROCUREMENT OF ICT EQUIPMENT	ROTC	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	104,700.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	ROTC	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	SOCIO CULTURAL	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	338,460.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	SOCIO CULTURAL	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	32,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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PROCUREMENT OF ICT EQUIPMENT	SUPPLY OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	372,820.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	SUPPLY OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	138,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF CATERING SERVICES	TRAINING AND SCHOLARSHIP OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	508,800.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	TRAINING AND SCHOLARSHIP OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	12,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	CEO'S OFFICE	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	523,820.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF CATERING SERVICES	CEO'S OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	184,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF MEALS AND SNACKS	CEO'S OFFICE	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF UNIFORM FOR UNIVERSITY MEET 2026	SPORTS	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	530,300.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF UNIFORM FOR UNIVERSITY MEET 2026
PROCUREMENT OF MOTOR VEHICLE	SPORTS	PROCUREMENT OF MOTOR VEHICLE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	264,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MOTOR VEHICLE
PROCUREMENT OF ICT EQUIPMENT	TVET	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,529,000.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE
PROCUREMENT OF MEALS AND SNACKS	TVET	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	87,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT OF MEALS AND SNACKS FOR TRAINING AND SEMINAR
PROCUREMENT OF ICT EQUIPMENT	INFRA	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	324,500.00	Fit-for-Purpose / Digitalization and Standardization	PROCUREMENT ICT EQUIPMENT FOR OFFICE USE

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PRUCUREMENT OF RENOVATION OF GAD SENSITIVE CR	INFRA	PRUCUREMENT OF RENOVATION OF GAD SENSITIVE CR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF RENOVATION OF GAD SENSITIVE CR
PRUCUREMENT OF RENOVATION OF LIBRARY	INFRA	PRUCUREMENT OF RENOVATION OF LIBRARY	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	800,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF RENOVATION OF LIBRARY
PRUCUREMENT OF CONVERSION OF CHM ACADEMIC BUILDING	INFRA	PRUCUREMENT OF CONVERSION OF CHM ACADEMIC BUILDING	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF CHM ACADEMIC BUILDING
PRUCUREMENT OF CONVERSION OF TVET TRAINING CENTER	INFRA	PRUCUREMENT OF CONVERSION OF TVET TRAINING CENTER	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF TVET TRAINING CENTER
PRUCUREMENT OF CONVERSION OF MALE DORMITORY	INFRA	PRUCUREMENT OF CONVERSION OF MALE DORMITORY	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,600,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF MALE DORMITORY
PRUCUREMENT OF CONVERSION OF STUDENT DORMITORY	INFRA	PRUCUREMENT OF CONVERSION OF STUDENT DORMITORY	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,500,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF STUDENT DORMITORY
PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING	INFRA	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,600,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE BUILDING
PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY	INFRA	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,900,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF SCIENCE LABORATORY
PRUCUREMENT OF CONVERSION OF COFFEE SHOP	INFRA	<b>PRUCUREMENT OF CONVERSION OF COFFEE SHOP</b>	SVP	NO	LCRB/MEARB	04-Apr-26	01-Dec-26	IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF COFFEE SHOP
PRUCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING	INFRA	PRUCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF BUILDING ADMIN ROOFING AND CEILING

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PRUCUREMENT OF CONVERSION OF AVR BUILDING	INFRA	PRUCUREMENT OF CONVERSION OF AVR BUILDING	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF AVR BUILDING
PRUCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING	INFRA	PRUCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF GATCHALIAN BUILDING, WATER PROOFING
PRUCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING	INFRA	PRUCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF CICS BUILDING, WATER PROOFING
PRUCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING	INFRA	PRUCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF REPAIR AND RENOVATION OF CHM BUILDING, WATER PROOFING
PRUCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT	INFRA	PRUCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,800,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONSTRUCTION OF ADDITIONAL ROOF AT FOOD COURT
PRUCUREMENT OF CONVERSION OF CAMPUS WATER STATION	INFRA	PRUCUREMENT OF CONVERSION OF CAMPUS WATER STATION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	PRUCUREMENT OF CONVERSION OF CAMPUS WATER STATION
<b>GONZAGA</b>				NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI		Fit-for-Purpose / Digitalization and Standardization	
ICT Office Supplies	All Units	ICT Office Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	160,220.00	Fit-for-Purpose / Digitalization and Standardization	
Office Supplies	All Units	Office Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	43,633.55	Fit-for-Purpose / Digitalization and Standardization	
Other Supplies & Materials Expenses	All Units	Other Supplies & Materials Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	165,255.62	Fit-for-Purpose / Digitalization and Standardization	
Semi-Expendable ICT Equipment	All Units	Semi-Expendable ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Semi-Expendable - Office Equipment	All Units	Semi-Expendable - Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	227,750.00	Fit-for-Purpose / Digitalization and Standardization	
Training Expenses	All Units	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	452,900.00	Fit-for-Purpose / Digitalization and Standardization	
Travelling Expenses-Local	All Units	Travelling Expenses-Local	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	96,000.00	Fit-for-Purpose / Digitalization and Standardization	
Representation Expenses	All Units	Representation Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	471,350.00	Fit-for-Purpose / Digitalization and Standardization	
Faculty and Staff Development	All Units	Faculty and Staff Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	659,756.16	Fit-for-Purpose / Digitalization and Standardization	
Curriculum Development	All Units	Curriculum Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	439,837.44	Fit-for-Purpose / Digitalization and Standardization	

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Student Development	All Units	Student Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	439,837.44	Fit-for-Purpose / Digitalization and Standardization	
Research Development	All Units	Research Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	399,977.18	Fit-for-Purpose / Digitalization and Standardization	
Facilities Deveopment	All Units	Facilities Deveopment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	629,975.50	Fit-for-Purpose / Digitalization and Standardization	
Extension Development	All Units	Extension Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	399,977.18	Fit-for-Purpose / Digitalization and Standardization	
Publication Assistance/Incentive	All Units	Publication Assistance/Incentive	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	
Sports Equipment	All Units	Sports Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Printing and Publication Expenses	All Units	Printing and Publication Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	57,250.00	Fit-for-Purpose / Digitalization and Standardization	
Textbooks & Instructional Material Expenses	All Units	Textbooks & Instructional Material Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	350,000.00	Fit-for-Purpose / Digitalization and Standardization	
Office Equipment	All Units	Office Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	786,000.00	Fit-for-Purpose / Digitalization and Standardization	
Furnitures & Fixtures	All Units	Furnitures & Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	529,300.00	Fit-for-Purpose / Digitalization and Standardization	
Laboratory Supplies Expenses	All Units	Laboratory Supplies Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	114,939.00	Fit-for-Purpose / Digitalization and Standardization	
Comfort Rooms	All Units	Comfort Rooms	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,270,000.00	Fit-for-Purpose / Digitalization and Standardization	
R & M - Buildings	All Units	R & M - Buildings	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
R & M- Mahineries and Equipment	All Units	R & M- Mahineries and Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,000.00	Fit-for-Purpose / Digitalization and Standardization	
R & M- Facilities	All Units	R & M- Facilities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Other Professional Service	All Units	Other Professional Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000.00	Fit-for-Purpose / Digitalization and Standardization	
Other Maintenance and Operating Expenses	All Units	Other Maintenance and Operating Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,090.00	Fit-for-Purpose / Digitalization and Standardization	
								IGI			
<b>SANCHEZ MIRA CAMPUS</b>											
Common-use Office Supplies/Equipment not available at PS	Admin and colleges	Supply and Delivery of Common used office items not available in the PS-DBM (e.g. Toners, inks, sticky notes, specialty paper, wireless presentation pointer, printers, etc.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	198,392.51	Fit-for-Purpose / Digitalization and Standardization	
Non-CSE (Other Supplies materials: Tokens, Acrylic Holders, parking signs, Steel cabinets and other supplies for Sports and Cultural activities, Magnifying Lens; and ICT Equipment: video conferencing camera, HDMI wireless transmitter, projector.	CIT, GSO, CEO, CBEA, SOCIO, IGE, CASHIER, BUDGET, SUPPLY, REGISTRAR, HR, AO, RECORDS, ACADEMIC, GS CHM, BAC, CTED, IMD, PLANNING, PUBLICATION OFFICE / PRM, OSDW	Supply and Delivery of miscellaneous items needed for office operations or project implementation (e.g. IT equipment, acrylic frames, planners, supplies for sports & cultural activities, tokens, acrylic lens, magnifying lens, video conferencing camera, projector, gas stove, espresso machine, pillow, beddings, solarlights, etc.)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,900,915.22	Fit-for-Purpose / Digitalization and Standardization	
FOR INSTRUCTION AND TRAINING (CIT)	CIT	Supply and Delivery of equipment for instructional materials and training purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	39,500.00	Fit-for-Purpose / Digitalization and Standardization	
MIS OFFICE	MIS	Supply for the needed renewal, acquisition of licensed software and other materials needed.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	149,300.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Books for FY 2026	LIBRARY	Supply and Delivery of Books, Journals and consumables for library	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	268,000.00	Fit-for-Purpose / Digitalization and Standardization	
FORENSIC SCIENCE LABORATORY	CCJE	Supply and Delivery of Equipment for Instructional purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Income Generating Expenses	IGE	Provision of Supplies and materials for generating funds of the campus(e.g. toga, uniforms, ingredients for food processing.etc.,)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,918,920.00	Fit-for-Purpose / Digitalization and Standardization	
AGRICULTURAL AND BIOSYSTEMS ENGINEERING LABORATORY	COE	Supply and delivery of equipment for College of Engineering for instructional purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,696.79	Fit-for-Purpose / Digitalization and Standardization	
Repair and maintenance Office Building - (Various Minor Repairs which includes, but not limited to, landscaping maintenance, road network, plumbing, electrical, and other minor building repairs)	GSO	To include labor, materials, and delivery for various unforeseen repair and maintenance works of Buildings, which shall include but not be limited to: landscaping, plumbing works, electrical repairs, public address system repair, lighted signage maintenance, minor repair of the guard's cubicle/receiving area, siphoning and dedogging, door lock replacement, office partitions, and other related works.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of items for Agricultural purposes	AGRICULTURE, AGRO-TOURISM	Purchase of agricultural items (e.g. seeds, fertilizer, poultry, livestock.etc.)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	198,490.80	Fit-for-Purpose / Digitalization and Standardization	
Medicine Supplies	CLINIC	Supply and Delivery of medicines for Clinic offic use	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	92,300.00	Fit-for-Purpose / Digitalization and Standardization	
SOCIO-CULTURAL COSTUMES	SOCIO-CULTURAL	Supply and delivery of costumes for socio-cultural events and campus activities.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
NATIONAL SERVICE TRAINING PROGRAM (NSTP) MATERIALS AND SUPPLIES	NSTP	Supply and delivery of materials for NSTP purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	54,200.00	Fit-for-Purpose / Digitalization and Standardization	
Supply and Delivery of Motor Vehicle	AGRICULTURE	Supply and Delivery of Motor Vehicle (Single motor and side car)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	59,000.00	Fit-for-Purpose / Digitalization and Standardization	
TVET TOOLS, SUPPLIES, MATERIALS AND FEES	TVET	Supplies for TVET Materials and Fees (e.g. repair, registration.etc.)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,075,500.00	Fit-for-Purpose / Digitalization and Standardization	
Supplies for Janitorial use	COE, CLINIC, TVET	Supply and Delivery of items for Janitorial use	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,500.00	Fit-for-Purpose / Digitalization and Standardization	
Lease of Venue, Hotel Accommodation, and other Miscellaneuos	TRAINING, EXTENSION, RESEARCH, BUDGET, HR, AO, GAD, AGRICULTURE, PLANNING, QA, PUBLICATION, BAC	Lease of venue with catering services for various trainings, seminars, meetings and other related activities.	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,948,259.78	Fit-for-Purpose / Digitalization and Standardization	

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PRINTING (TARPAULIN, BROCHURE, MAGAZINES)	GAD, CEO, PUBLICATION, QA, NSTP	Printing and delivery of tarpaulin for campus events and activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	298,500.00	Fit-for-Purpose / Digitalization and Standardization	
RENT OF TRANSPORTATION	IGE	For campus activities and other relative purposes	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
CONSTRUCTION OF CAMPUS GATE	GSO	Campus Back Gate	SVP	NO	LCRB/MEARB	04-Apr-26	01-Dec-26	IGI	2,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>LAL-LO CAMPUS</b>											
Procurement of Needs of Various School Activities	LAL-LO CAMPUS	ACTIVITY	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	155,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of AGRICULTURAL SUPPLIES	LAL-LO CAMPUS	AGRICULTURAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	339,573.76	Fit-for-Purpose / Digitalization and Standardization	
Procurement of school facility and ventilation	LAL-LO CAMPUS	AIRCONDITION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	48,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Library Book, Text Books and Instructional Materials	LAL-LO CAMPUS	Books, Jopurnals, Magazines, Newspaper	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	505,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Security Surveillance and Detection Equipment	LAL-LO CAMPUS	CCTV (16 channels)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	LAL-LO CAMPUS	CLEANING SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	54,285.16	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	LAL-LO CAMPUS	Construction of 4-Doors CR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	LAL-LO CAMPUS	Construction of CICS Building Facades	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	150,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	LAL-LO CAMPUS	Construction of Covered Walk at the back of CICS Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Infrastructure projects	LAL-LO CAMPUS	Rewiring of CICS Building	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical supplies	LAL-LO CAMPUS	ELECTRICAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,824.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Furnitures and Fixtures	LAL-LO CAMPUS	furnitures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	580,750.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of GARMENTS	LAL-LO CAMPUS	GARMENTS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	116,760.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment	LAL-LO CAMPUS	ICT EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Supplies and accessories	LAL-LO CAMPUS	ICT SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	342,205.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Irrigation and construction supplies, materials and equipment	LAL-LO CAMPUS	Irrigation and construction supplies, materials and equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of KITCHEN SUPPLIES	LAL-LO CAMPUS	KITCHEN SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	48,000.00	Fit-for-Purpose / Digitalization and Standardization	
LABORATORY EQUIPMENT	LAL-LO CAMPUS	nutrient Dosing equipement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	8,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LABORATORY SUPPLIES	LAL-LO CAMPUS	LABORATORY SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	133,900.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of nformation and Communications Technology (ICT) Equipment.	LAL-LO CAMPUS	LAPTOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Repair and Maintenance of Water System	LAL-LO CAMPUS	Maintenance -Water system	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	400,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of medical supplies	LAL-LO CAMPUS	medical supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	148,182.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Musical Instruments	LAL-LO CAMPUS	Musical Instruments	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	14,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Kitchen Equipment	LAL-LO CAMPUS	Refrigerator	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Offices	LAL-LO CAMPUS	Office Repair	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,587,500.00	Fit-for-Purpose / Digitalization and Standardization	

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	Criteria for Bid Evaluation (Including)	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
Renovations/repairs/constructions of dormitories, cottages and apartment	LAL-LO CAMPUS	Renovations/repairs/constructions of dormitories, cottages and apartment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	LAL-LO CAMPUS	office supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	301,970.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Tools and Materials and laboratory equipment for training and assessment center - registration and accreditation	LAL-LO CAMPUS	Tools and Materials and laboratory equipment for training and assessment center - registration and accreditation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,050,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	LAL-LO CAMPUS	Photocopier	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.	LAL-LO CAMPUS	PRINTER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	180,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	LAL-LO CAMPUS	Advertising, Printing	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	365,030.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement for Advertising, Printing, and Publication	LAL-LO CAMPUS	Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Audio Devices	LAL-LO CAMPUS	REPAIR OF AUDIO	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	404,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Office Equipment	LAL-LO CAMPUS	repair of equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	101,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maitenance - School Vehicle	LAL-LO CAMPUS	Repair and Maitenance - School Vehicle	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Research Presentations	LAL-LO CAMPUS	Research Presentations	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and Maintenance of Various Office Equipment	LAL-LO CAMPUS	Scanner machine	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable Machinery and Equipment	LAL-LO CAMPUS	SEMI EXPANDABLE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	21,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SPORTS SUPPLIES	LAL-LO CAMPUS	SPORTS SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	62,050.00	Fit-for-Purpose / Digitalization and Standardization	
Subscription and Payment of Communication Services (Landline, Telephone, and Internet) to Support Institutional Connectivity	LAL-LO CAMPUS	SUBSCRIPTION	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	73,150.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	LAL-LO CAMPUS	Trainings/Seminars/Workshops/Conferences of Students	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,372,049.00	Fit-for-Purpose / Digitalization and Standardization	
Transportation rental for short-term use or limited trips	LAL-LO CAMPUS	TRAVEL	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of maintenance for water supply utilities	LAL-LO CAMPUS	water tank( 1000L)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,780.00	Fit-for-Purpose / Digitalization and Standardization	
								IGI			
<b>LASAM CAMPUS</b>								IGI			

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	Criteria for Bid Evaluation (Including)	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 Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Accounting Office	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	216,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Training Expenses	Accounting Office	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	70,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of ICT Equipment	BAC Office	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Equipment
Traveling Expenses-Local	BAC Office	Traveling Expenses-Local	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,001.00	Fit-for-Purpose / Digitalization and Standardization	Traveling Expenses-Local
Conduct of Post Qualification and Meeting related to Procurement	BAC Office	Conduct of Post Qualification and Meeting related to Procurement	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	22,800.00	Fit-for-Purpose / Digitalization and Standardization	Conduct of Post Qualification and Meeting related to Procurement
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Cashiers Office	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	128,200.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Training Expenses	Cashiers Office	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	42,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Traveling Expenses, Meals and Snacks	Cashiers Office	Traveling Expenses, Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	105,000.00	Fit-for-Purpose / Digitalization and Standardization	Traveling Expenses, Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	CEO's Office	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	29,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Training Expenses	CEO's Office	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Meals and Snacks	CEO's Office	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	CICS	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	385,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Notarization of MOU/MOA	CICS	Notarization of MOU/MOA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000.00	Fit-for-Purpose / Digitalization and Standardization	Notarization of MOU/MOA
Faculty and Staff Development	CICS	Faculty and Staff Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	153,250.00	Fit-for-Purpose / Digitalization and Standardization	Faculty and Staff Development
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	CIT	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	15,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Notarization of MOU/MOA	CIT	Notarization of MOU/MOA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000.00	Fit-for-Purpose / Digitalization and Standardization	Notarization of MOU/MOA
Faculty and Staff Development	CIT	Faculty and Staff Development	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	138,250.00	Fit-for-Purpose / Digitalization and Standardization	Faculty and Staff Development

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 Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	CLINIC	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	21,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Expenses for Trainings and Seminars	CLINIC	Expenses for Trainings and Seminars	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,500.00	Fit-for-Purpose / Digitalization and Standardization	Expenses for Trainings and Seminars
Procurement of Meals and Snacks	CLINIC	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of ICT Equipment	Extension	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	82,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Equipment
Procurement of Meals and Snacks	Extension	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	GSO	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	29,700.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Construction of Solar Water Pump System with Elevated Water Tank	GSO/Infra	Procurement of Construction of Solar Water Pump System with Elevated Water Tank	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,200,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Construction of Solar Water Pump System with Elevated Water Tank
Procurement of Construction of Campus Gate	GSO/Infra	Procurement of Construction of Campus Gate	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,500,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Construction of Campus Gate
Procurement of Reconcreting of Access Road of CSU Lasam	GSO/Infra	Procurement of Reconcreting of Access Road of CSU Lasam	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	10,000,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Reconcreting of Access Road of CSU Lasam
Procurement of Conversion and Upgrading of Existing One-Storey Building into a Two-Storey Structure of CICS	GSO/Infra	Procurement of Conversion and Upgrading of Existing One-Storey Building into a Two-Storey Structure of CICS	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Conversion and Upgrading of Existing One-Storey Building into a Two-Storey Structure of CICS
Procurement of Repair, Rehabilitation, and Upgrading of CIT Laboratories, Lecture Room, Dean's and Faculty Office of CIT	GSO/Infra	Procurement of Repair, Rehabilitation, and Upgrading of CIT Laboratories, Lecture Room, Dean's and Faculty Office of CIT	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Repair, Rehabilitation, and Upgrading of CIT Laboratories, Lecture Room, Dean's and Faculty Office of CIT
Procurement Building Repair and Preventive Maintenance Project CTED	GSO/Infra	Procurement Building Repair and Preventive Maintenance Project CTED	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement Building Repair and Preventive Maintenance Project CTED
Procurement of Vertical Expansion of the College of Teacher Education Building in Cagayan State University-Lasam Campus	GSO/Infra	Procurement of Vertical Expansion of the College of Teacher Education Building in Cagayan State University-Lasam Campus	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	24,134,468.78	Fit-for-Purpose / Digitalization and Standardization	Procurement of Vertical Expansion of the College of Teacher Education Building in Cagayan State University-Lasam Campus

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Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	HR	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	52,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	HR	Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	56,000.00	Fit-for-Purpose / Digitalization and Standardization	Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities
Expenses for Trainings and Seminars	HR	Expenses for Trainings and Seminars	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	96,000.00	Fit-for-Purpose / Digitalization and Standardization	Expenses for Trainings and Seminars
Procurement of ICT Equipment	IO	Procurement of ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Equipment
Procurement of Other Subscription Expenses ICT Software Subscription	MIS	Procurement of Other Subscription Expenses ICT Software Subscription	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	223,009.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Other Subscription Expenses ICT Software Subscription
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	CTED	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	140,360.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	BUDGET	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,200.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	PLANNING	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	38,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities
Training Expenses	QA	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	QA	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	71,400.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Planning Activities
Training Expenses	QA	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	OSDW	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,475.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Other Student Activities	OSDW	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Other Student Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	51,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of meals and snacks, accommodation, rental of venue, rental of motor vehicle for Periodic Assessment and Other Student Activities
Travel Expenses	OSDW	Travel Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	83,000.00	Fit-for-Purpose / Digitalization and Standardization	Travel Expenses
Training and Seminar Expenses	OSDW	Training and Seminar Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	Training and Seminar Expenses
Procurement for Advertising, Printing, and Publication	OSDW	Procurement for Advertising, Printing, and Publication	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	40,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement for Advertising, Printing, and Publication
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Records	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Records	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Training Expenses	Records	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	16,000.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Library	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	92,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Procurement of Library Book, Text Books and Instructional Materials	Library	Procurement of Library Book, Text Books and Instructional Materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	171,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Library Book, Text Books and Instructional Materials
Procurement of Meals and Snacks	Library	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Admission	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	89,400.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Admission	Procurement of Meals and Snacks during the College Admission Test	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	8,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Registrar	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	151,900.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Training Expenses	Registrar	Traning Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,000.00	Fit-for-Purpose / Digitalization and Standardization	Traning Expenses

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Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Guidance	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	31,550.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Guidance	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	8,100.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Training Expenses	Guidance	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,800.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	Research & KTMP	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	33,700.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and ICT Equipment Not Available Through the DBM Procurement Service
Traning Expenses	Research & KTMP	Traning Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	Traning Expenses
Procurement of Common Supplies, Materials, and Musical Equipment Not Available Through the DBM Procurement Service	Socio	Procurement of Common Supplies, Materials, and Musical Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	90,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Musical Equipment Not Available Through the DBM Procurement Service
Training Expenses	Socio	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,500.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Meals and Snacks	Socio	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and Sports Equipment Not Available Through the DBM Procurement Service	Sports	Procurement of Common Supplies, Materials, and Sports Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	118,200.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Sports Equipment Not Available Through the DBM Procurement Service
Training Expenses	Sports	Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	13,500.00	Fit-for-Purpose / Digitalization and Standardization	Training Expenses
Procurement of Meals and Snacks	Sports	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	Supply	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	278,000.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Common Supplies, Materials, and Equipment Not Available Through the DBM Procurement Service
Procurement of Meals and Snacks	Training	Procurement of Meals and Snacks	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	52,500.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks
Procurement of ICT Office Supplies	TVET	Procurement of ICT Office Supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	59,800.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of ICT Office Supplies
Procurement of Supplies, Materials, and Equipment for APPLICATION OF ACCREDITATION FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE	TVET	Procurement of Supplies, Materials, and Equipment for APPLICATION OF ACCREDITATION FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	88,650.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Supplies, Materials, and Equipment for APPLICATION OF ACCREDITATION FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE

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Procurement of Supplies, Materials, and Equipment foApplication of Accreditation for the Photo Voltaic Installation NC III Assessment Center	TVET	Procurement of Supplies, Materials, and Equipment foApplication of Accreditation for the Photo Voltaic Installation NC III Assessment Center	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	120,100.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Supplies, Materials, and Equipment foApplication of Accreditation for the Photo Voltaic Installation NC III Assessment Center
Procurement of Meals and Snacks and Assessors Fee	TVET	Procurement of Meals and Snacks and Assessors Fee	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	157,740.00	Fit-for-Purpose / Digitalization and Standardization	Procurement of Meals and Snacks and Assessors Fee
<b>PIAT CAMPUS</b>											
PROCUREMENT OF ICT EQUIPMENT AND DEVICES AND ACCESSORIES		INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,800,994.99	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF VARIOUS SOFTWARE		SOFTWARE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF AIRLINE TICKETS DOMESTIC		AIRLINE TICKETS (DOMESTIC)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	130,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF MOTOR VEHICLE		MOTOR VEHICLE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF CLOUD COMPUTING SERVICES		CLOUD COMPUTING SERVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of school facility and ventilation		AIR CONDITIONING UNIT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	275,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical Supplies		ELECTRICAL SUPPLIES AND DEVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	176,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Electrical Supplies		AMPLIFIER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	130,000.00	Fit-for-Purpose / Digitalization and Standardization	
OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS		OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,872,757.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of FURNITURES AND FIXTURES		FURNITURES AND FIXTURES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,204,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.		ICT SUPPLIES AND DEVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	312,140.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.		LAPTOP FOR CREATIVE AND TECHNICAL USE	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	118,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.		TABLET COMPUTER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	44,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Security Surveillance and Detection Equipment		CCTV CAMERA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	545,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Documentation Equipment		CAMERA	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	505,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.		SMART TELEVISION 55"	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	550,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Information and Communications Technology (ICT) Equipment.		DOCUMENT SCANNER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	89,997.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SEMI EXPANDABLE EQUIPMENT		SEMI EXPANDABLE EQUIPMENT	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	109,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of school facility and ventilation		SCHOOL CHAIR	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	480,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Information and Communications Technology (ICT) Equipment.		MULTIFUNCTION PRINTER	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LOGISTICS SERVICES		LOGISTICS SERVICES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	100,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Accountable Forms		ACCOUNTABLE FORMS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	152,800.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Animal Production (RUMINANTS) NC II		Animal Production (RUMINANTS) NC II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,299,250.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ANIMAL PRODUCTION (SWINE) NC II		ANIMAL PRODUCTION (SWINE) NC II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	451,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Artificial Insemination (Large Ruminants) NC II		Artificial Insemination (Large Ruminants) NC II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	55,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Agri crops NC I,II,III		Agri crops NC I,II,III	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,529,450.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ORGANIC PRODUCTION		ORGANIC PRODUCTION	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	723,700.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SOCIO CULTURAL NEEDS FOR VARIOUS ACTIVITIES		SOCIO CULTURAL NEEDS FOR VARIOUS ACTIVITIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	754,300.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drinking Water		Drinking Water (purified) standard at least 5 gallon bottle/container approximately 18.9 liters; with supplier compliance: Regular water testing required by accredited laboratories Regular delivery schedule (weekly)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	27,720.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities		Procurement of Catering Services for the Conduct of Seminars, Meetings, In-House Trainings, Orientations, and Other Official Activities	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	4,996,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Subscription Expenses ICT Software Subscription		Procurement of Other Subscription Expenses ICT Software Subscription	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	843,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of MEDICAL AND DENTAL SUPPLIES		MEDICAL AND DENTAL SUPPLIES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	149,404.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		Construction of TVET Building Phase 2	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		Construction of TVET Animal housing	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	2,270,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat	RENOVATION OF OLD CANTEEN FOR THE ESTABLISHMENT OF COFFEE SHOP	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,500,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Procurement of Various Construction Projects	Piat Campus	CONSTRUCTION OF FARM HOUSE WITH STORAGE ROOM PHASE I	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	CONSTRUCTION OF FARM HOUSE WITH STORAGE ROOM PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	CONSTRUCTION OF PERIMETER FENCE PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	FACADE LANDSCAPING (Main Gate) PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	CONSTRUCTION OF THE BACKDOOR GATE PHASE II	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	INSTALLATION OF STAINLESS GRILLS (SUNKEN COURT)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	RENOVATION OF THE CRIME LABORATORY ( Including Installation of Air-Conditioning Units)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	REPAIR OF THE IT BUILDING (Roofing and Ceiling Works)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects	Piat Campus	COLLEGE OF CRIMINAL JUSTICE EDUCATION BUILDING PHASE II	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF TWENTY(20) UNITS CCTV CAMERAS		PROCUREMENT OF TWENTY(20) UNITS CCTV CAMERAS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,400,000.00	Fit-for-Purpose / Digitalization and Standardization	
UPGRADING OF INTERNET CONNECTIVITY: Acquisition of Starlink Including Monthly Subscription		UPGRADING OF INTERNET CONNECTIVITY: Acquisition of Starlink Including Monthly Subscription	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	120,000.00	Fit-for-Purpose / Digitalization and Standardization	
PROCUREMENT OF 50 UNITS OF COMPUTER FOR THE COMPUTER LABORATORY		PROCUREMENT OF 50 UNITS OF COMPUTER FOR THE COMPUTER LABORATORY	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		RENOVATION OF THE BTLED LABORATORY (McGeorge Building)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		PROCUREMENT OF LABORATORY EQUIPMENT FOR BTLED	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		RENOVATION OF THE CAMPUS LIBRARY (Tiling Works)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	300,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		REHABILITATION OF THE ADMINISTRATIVE BUILDING (Extension of Both Sides)	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	

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	Criteria for Bid Evaluation (Including)	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 Various Construction Projects		SLOPE STABILIZATION AND EROSION PROTECTION WORKS (Including Concreting of Pedestrian Lane in the Integrated Farm)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of LIVESTOCK ECONOMIC ENTERPRISE DEVELOPMENT		LIVESTOCK ECONOMIC ENTERPRISE DEVELOPMENT (SHEEP PROJECT)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,250,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		Proposed Area for Fruit Bearing Trees (Four hectares of land)	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	714,000.00	Fit-for-Purpose / Digitalization and Standardization	
Repair and mentainance of vehicles and Agricultural Equipment		Repair and mentainance of vehicles and Agricultural Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	800,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		Conversion of Building to a campus coffee shop	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	1,650,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Various Construction Projects		CONSTRUCTION SUPPLIES, MATERIALS AND RENTAL OF EQUIPMENTS FOR VARIOUS OFFICE REPAIR AND IMPROVEMENT	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	6,560,972.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of SPORTS SUPPLIES, MATERIALS AND EQUIPMENTS		SPORTS SUPPLIES, MATERIALS AND EQUIPMENTS	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	241,050.00	Fit-for-Purpose / Digitalization and Standardization	
				NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI		Fit-for-Purpose / Digitalization and Standardization	
<b>SOLANA CAMPUS</b>				NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI		Fit-for-Purpose / Digitalization and Standardization	
Procurement of Office Supplies Expenses		Office supplies	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	69,120.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable - Sports Equipment		Semi-Expendable - Sports Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	50,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Semi-Expendable - Furniture and Fixtures		Semi-Expendable - Furniture and Fixtures	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	125,500.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Rents - Equipment		Rents - Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Subscription Expenses		Subscription Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	75,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Advertising Expenses		Advertising Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	7,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Representation Expense		Representation Expense	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	225,275.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Printing and Publication Expenses		Printing and Publication Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	30,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Maintenance and Operating Expenses		Other Maintenance and Operating Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	46,683.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Equipment		ICT Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	553,400.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of ICT Office Supplies Expenses		ICT Office Supplies Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	127,343.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of FURNITURES AND FIXTURES		FURNITURES AND FIXTURES	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	60,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Drugs and Medicines Expenses		Drugs and Medicines Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	135,300.00	Fit-for-Purpose / Digitalization and Standardization	

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	Criteria for Bid Evaluation (Including)	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 Textbooks and instructional materials		Textbooks and instructional materials	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	25,664.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Other Supplies and Materials Expenses for graduation		Other Supplies and Materials Expenses for graduation	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	85,200.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Consulting Services		Consulting Services	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	130,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Repairs and Maintenance-Machinery and Equipment		Repairs and Maintenance-Machinery and Equipment	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	5,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Agricultural and Marine Supplies Expenses		Agricultural and Marine Supplies Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	20,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Janitorial Services		Janitorial Services	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	31,990.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Traveling Expenses-Local		Traveling Expenses-Local	DIRECT RETAIL	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI	256,668.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Training Expenses		Training Expenses	SVP	NO	LCRB/MEARB	01-Jan-26	01-Dec-26	IGI/GAA	681,446.00	Fit-for-Purpose / Digitalization and Standardization	
Renovation of HIM Building 1	CENTRAL AD	General renovation works including repair, repainting, ceiling replacement, electrical and plumbing upgrades, flooring improvement, and structural minor repairs.	SVP	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Orchard Project	CENTRAL AD	Establishment of orchard area including land preparation, planting of fruit-bearing trees, irrigation system installation, fencing, and basic farm structures.	SVP	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	12,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Internationalization and Accreditation	CENTRAL AD	Procurement of services, materials, and minor facility upgrades necessary to meet international standards and accreditation requirements, including documentation, training, and facility compliance improvements.	SVP	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	11,200,000.00	Fit-for-Purpose / Digitalization and Standardization	
Renovation of Villa 2	Aparri Campus	Rehabilitation works including structural inspection, repainting, roofing repair, plumbing and electrical system upgrades, and interior/exterior improvements.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	1,800,000.00	Fit-for-Purpose / Digitalization and Standardization	
Renovation of Lecturers Dorm.	Aparri Campus	Renovation of dormitory facilities including room refurbishment, sanitation improvements, electrical rewiring, repainting, and furnishing upgrades.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	2,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Renovation of ground floor of Library Bldg.	Carig Campus	Interior renovation including space reconfiguration, flooring, ceiling works, lighting system upgrade, HVAC improvement, and painting.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Land Improvement and Concreting of Pathway	LAL-LO CAMPUS	Site development including clearing, grading, compaction, drainage provision, and concreting of pedestrian pathways.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Solar Panel PV System (Grid Tied), 70 kw	CENTRAL AD	Supply, installation, testing, and commissioning of a 70 kW grid-tied solar photovoltaic system including panels, inverters, mounting structures, wiring, and monitoring system.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Big Bus (School Bus)\Specifications: Government-use bus with seating capacity of up to 47 passengers including the driver.	CENTRAL AD	Government-use bus with seating capacity of up to 47 passengers including driver; equipped with standard safety features, air-conditioning, and compliant with transport regulations.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	15,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Multi-purpose Building (Phase 1), CSU Extension - Buguey, Cagayan	CENTRAL AD	Construction of a reinforced concrete multi-purpose facility including foundation, structural frame, roofing, basic utilities, and partial architectural finishes.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	15,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Fence and Entrance Gate,CSU Extension - Buguey, Cagayan	CENTRAL AD	Construction of perimeter fence using concrete and steel materials with main entrance gate including footing, columns, and security provisions.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	3,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion works of ICT Complex	Carig Campus	Completion of unfinished ICT building including architectural finishes, electrical/data cabling, HVAC, and installation of fixtures.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	10,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of Hostel	Carig Campus	Completion of hostel building including interior finishes, plumbing, electrical systems, fixtures, and furnishings.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of Octagon Building	Carig Campus	Completion of structural, architectural, and utility components of octagon building including finishing works.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	4,500,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Engineering Equipment	Carig Campus	Supply and delivery of various engineering tools and equipment for laboratory and field use, including testing, calibration, and installation if required.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Procurement of Desktop Computers (200 units)	Carig Campus	Supply and delivery of 200 desktop computers with standard specifications (processor, RAM, storage, monitor, peripherals) including installation and configuration.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	10,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Solar Panel PV System (Grid Tied), 70 kw	Carig Campus	Supply, installation, testing, and commissioning of a 70 kW grid-tied solar photovoltaic system including panels, inverters, mounting structures, wiring, and monitoring system.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	

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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Constuction of Fence and Entrance Gate	Gonzaga Campus	Construction of perimeter fence with reinforced concrete posts, panels, and steel gate including painting and installation.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	4,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Farm House Bldg with Solar Panel, New Site	Gonzaga Campus	Construction of farmhouse structure including basic amenities and installation of solar PV system for off-grid or hybrid energy supply.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	6,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Constuction of Fence and Entrance Gate	LAL-LO CAMPUS	Construction of perimeter fence with reinforced concrete posts, panels, and steel gate including painting and installation.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	4,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Concretiing of Road and Entrance Gate	Lasam Campus	Road construction including subgrade preparation, base course, concrete paving, and construction of entrance gate structure.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction and Widening of Road	Piat Campus	Road development including widening, excavation, embankment, base preparation, drainage, and concrete paving	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	5,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Completion of A-Type Villa 1 and 2	Sanchez Mira Campus	Completion of residential villa units including interior finishes, utilities installation, and external works.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Construction of Fence and Entrance Gate	Sanchez Mira Campus	Construction of perimeter fence with reinforced concrete posts, panels, and steel gate including painting and installation.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	4,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Concrete and Pre-cast Works of Fence and Gate	Solana Campus	Supply and installation of precast façade elements including panels, cladding, supports, and finishing works.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Concrete and Pre-cast Works of Building Façade	Solana Campus	Supply and installation of precast façade elements including panels, cladding, supports, and finishing works.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
Concreting of Road (Gate to Bldg.)	Solana Campus	Construction of access road from gate to building including grading, base preparation, drainage, and reinforced concrete paving.	COMPETITIVE BIDDING	NO	LCRB/MEARB	01-Jun-26	01-Dec-26	IGI	3,000,000.00	Fit-for-Purpose / Digitalization and Standardization	
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>											
<b>CENTRAL ADMINISTRATION</b>											

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Non-Common-Use Supplies and Equipment (non-CSE), or CSE not available in the PS-DBM		Laboratory Supplies, Awards/Rewards/Prizes	DIRECT ACQUISITION	NO		01-Jan-26	01-Dec-26	GAA/IGI	1,383,370.00		
<b>ANDREWS CAMPUS</b>											
Non-Common-Use Supplies and Equipment (non-CSE), or CSE not available in the PS-DBM	CENTRAL AD	Laboratory Supplies, Awards/Rewards/Prizes	DIRECT ACQUISITION	NO		01-Jan-26	01-Dec-26	GAA/IGI	1,383,370.00		
<b>CARIG CAMPUS</b>											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009			DIRECT ACQUISITION	NO	No	N/A	01/2026	12/2026	200,000.00		
Continuous Receipts	CASHIER'S OFFICE	For Cashier's office use (printing of receipts)	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	85,000.00		
Carbonless pads	CASHIER'S OFFICE	For Cashier's office use (printing of receipts)	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	8,500.00		
Official Receipts Padded	CASHIER'S OFFICE	For Cashier's office use (printing of receipts)	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	10,000.00		
RISO MASTER (FLL Type, A4-Letter-Legal, S8189UA)	SUPPLY OFFICE	For the Duplicating machine	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	79,110.00		
RISO INK (FLL Type, Black, S-8113UA)	SUPPLY OFFICE	For the Duplicating machine	DIRECT ACQUISITION	NO	-	01/2026 to 12/2026	01/2026 to 12/2026	Fund 05	27,666.00		
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM								GAA/IGI	40,000,000.00		
								<b>Grand tot</b>	<b>630,239,693.36</b>		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:

Total Amount of CSEs to be purchased from PS-

Total Amount of Estimated Budget:

40,000,000.00

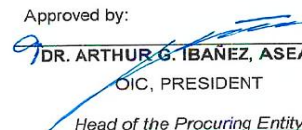
630,239,693.36

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

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

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

Date : Jan 29, 2026

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

Date : Jan 29, 2026