



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. 8]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Construction of 3-Storey Green Technology Building (Phase III), Main Campus	Project Management Unit	Construction of 3-Storey Green Technology Building (Phase III), Main Campus	Competitive Bidding	YES	LCRB	12/2024	03/2025	GAA 2025 - Current Appropriation	47,500,000.00	NA	Civil Works
Completion of Student Center, Main Campus	Project Management Unit	Completion of Student Center, Main Campus	Competitive Bidding	YES	LCRB	12/2024	03/2025	GAA 2025 - Current Appropriation	9,500,000.00	NA	Civil Works
Finishing Works for the Newly Constructed Activity Center at Cateel Campus	Project Management Unit	Finishing Works for the Newly Constructed Activity Center at Cateel Campus	Competitive Bidding	YES	LCRB	12/2024	03/2025	GAA 2025 - Current Appropriation	14,250,000.00	NA	Civil Works
Completion of Administration Building, Cateel Campus	Project Management Unit	Completion of Administration Building, Cateel Campus	Competitive Bidding	YES	LCRB	12/2024	03/2025	GAA 2025 - Current Appropriation	36,937,000.00	NA	Civil Works
Installation of Roofing at Roof Deck of 5-Storey Academic Building, Main Campus	Project Management Unit	Installation of Roofing at Roof Deck of 5-Storey Academic Building, Main Campus	Competitive Bidding	YES	LCRB	12/2024	03/2025	GAA 2025 - Current Appropriation	6,150,000.00	NA	Civil Works
Procurement of Office supplies outside PS	Project Management Unit	Procurement of Office supplies outside PS	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	19,900.00	NA	Office Supplies
Procurement of Hardware Supplies	Project Management Unit	Procurement of Hardware Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	28,100.00	NA	supplies
Procurement of Executive Chair	Project Management Unit	Procurement of Executive Chair	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	35,000.00	NA	Office Equipment
Procurement of IT Equipment	Project Management Unit	Procurement of IT Equipment	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	12,000.00	NA	IT Equipment
Procurement of Repair and Maintenance	Project Management Unit	Procurement of Repair and Maintenance	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	7,000.00	NA	Repair
Contiguous Works for the Upgrading of Electrical System, Water System, and other Civil Works for the University Research Complex, Main Campus	Project Management Unit	Contiguous Works for the Upgrading of Electrical System, Water System, and other Civil Works for the University Research Complex, Main Campus	NP-53.4 Adjacent or Contiguous	NO	LCRB	02/2025	03/2025	STF	2,373,432.05	NA	Civil Works
Rehabilitation of Gymnasium, Main Campus	Project Management Unit	Rehabilitation of Gymnasium, Main Campus	Competitive Bidding	NO	LCRB	06/2025	09/2025	GAA 2025 - Current Appropriation	10,000,000.00	NA	Civil Works

Construction of Water Supply at San Isidro Campus	Project Management Unit	Construction of Water Supply at San Isidro Campus	Competitive Bidding	NO	LCRB	07/2025	12/2025	GAA 2025 - Current Appropriation	8,000,000.00	NA	Civil Works
Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for Laboratories Lot1: Procurement of Equipment for IFODD Lot2: Procurement of Equipment for IMIDF Lot3: Procurement of Equipment for IBIT Lot4: Procurement of Equipment for ISAW & iNatProd	UResCom	Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for Laboratories	Competitive Bidding	YES	LCRB	11/2024	02/2025	GAA 2025 - Current Appropriation	6,000,000.00	NA	Lot2: Procurement of Equipment for IMIDF - FAILED. The budget amounting to P968,000.00 is separated. Please see next Row.
Procurement of Other Machinery and Equipment: Supply, Delivery and Installation of Laboratory Equipment for IMIDF	UResCom	Procurement of Other Machinery and Equipment: Supply, Delivery and Installation of Laboratory Equipment for IMIDF	NP-53.1 Two Failed Biddings	YES	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	968,000.00	NA	
Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for Laboratories - ITREB Lot1: Scientific and Field Equipment Lot2: IT and Office Equipment	UResCom	Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for Laboratories - ITREB	Competitive Bidding	YES	LCRB	11/2024	02/2025	GAA 2025 - Current Appropriation	3,000,000.00	NA	Procurement of equipment for laboratory
Procurement of Other Machinery and Equipment: Procurement of Equipment for the Newly Constructed Wet Laboratory Building, Main Campus	RIC XI	Procurement of Other Machinery and Equipment: Procurement of Equipment for the Newly Constructed Wet Laboratory Building, Main Campus	Competitive Bidding	YES	LCRB	11/2024	02/2025	GAA 2025 - Current Appropriation	1,500,000.00	NA	Procurement of equipment
Procurement of Other Machinery and Equipment: Supply, Delivery and Installation of Indoor/Outdoor LED Display	VP for Finance and Admin. Affairs	Procurement of Other Machinery and Equipment: Supply, Delivery and Installation of Indoor/Outdoor LED Display	Competitive Bidding	YES	LCRB	11/2024	02/2025	GAA 2025 - Current Appropriation	2,055,000.00	NA	Procurement of equipment
Procurement of Other Machinery and Equipment: Supply, Delivery and Installation of Equipment for DORSU Administrative and Finance Division	VP for Finance and Admin. Affairs	Procurement of Other Machinery and Equipment: Supply, Delivery and Installation of Equipment for DORSU Administrative and Finance Division	Competitive Bidding	YES	LCRB	11/2024	02/2025	GAA 2025 - Current Appropriation	1,445,000.00	NA	Procurement of equipment
Procurement of Two (2) Units Van	VP for Finance and Admin. Affairs	Procurement of Two (2) Units Van	Competitive Bidding	YES	LCRB	11/2024	02/2025	GAA 2025 - Current Appropriation	7,400,000.00	NA	Motor Vehicle
Procurement of office supplies outside PS	Executive Assistant Office	Procurement of office supplies outside PS	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	19,000.00	NA	supplies
Procurement of UPS and Desktop Monitor	Executive Assistant Office	Procurement of UPS and Desktop Monitor	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	11,000.00	NA	IT Equipment
Procurement of Office Supplies outside PS	Planning Unit	Procurement of Office Supplies outside PS	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	50,000.00	NA	Office Supplies
Procurement of Top Load hot and cold Water Dispenser	Planning Unit	Procurement of Top Load hot and cold Water Dispenser	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	10,000.00	NA	office equipment
Procurement of Printing and Bookbinding of DORSU Annual Accomplishment Report and University Strategic Development Plan	Planning Unit	Procurement of Printing and Bookbinding of DORSU Annual Accomplishment Report and University Strategic Development Plan	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	400,000.00	NA	printing services

Supply and Delivery of Drugs, Medicines and Medical Supplies	Office of Health Services	Supply and Delivery of Drugs, Medicines and Medical Supplies	Competitive Bidding	NO	LCRB	02/2025	05/2025	STF	707,325.00	NA	Medicines
Procurement of Janitorial and Disinfection supplies	Office of Health Services	Procurement of Janitorial and Disinfection supplies	Shopping B	NO	LCRB	02/2025	04/2025	STF	19,125.00	NA	Supplies
Procurement of IT Equipment	Office of Health Services	Procurement of IT Equipment	Shopping B	NO	LCRB	01/2025	03/2025	STF	75,000.00	NA	Equipment
Procurement of Speaker, Microphone and Radio	Office of Health Services	Procurement of Speaker, Microphone and Radio	Shopping B	NO	LCRB	01/2025	03/2025	STF	112,500.00	NA	Equipment
Procurement of TV Stand and Cabinets	Office of Health Services	Procurement of TV Stand and Cabinets	Shopping B	NO	LCRB	01/2025	03/2025	STF	50,000.00	NA	Furniture
Procurement of Signages (Acrylic, PVC Boards)	Office of Health Services	Procurement of Signages (Acrylic, PVC Boards)	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	10/2025	STF	10,000.00	NA	Printing Services
Procurement of Office Supplies	Office of Health Services	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	03/2025	STF	62,100.00	NA	Office Supplies
Procurement of Tarpaulin Printing	Office of Health Services	Procurement of Tarpaulin Printing	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	05/2025	STF	10,000.00	NA	Printing Services
Procurement of Tshirt for First Aider (Siglakas 2025)	Office of Health Services	Procurement of Tshirt for First Aider (Siglakas 2025)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	05/2025	STF	22,500.00	NA	Tailoring Services
Procurement of Meals	Office of Health Services	Procurement of Meals	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	376,160.00	NA	Catering Services
Procurement of Dental Instruments and supplies and Lidocaine	Office of Health Services	Procurement of Dental instruments and supplies and Lidocaine	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	10/2025	STF	54,000.00	NA	Dental supply
Procurement of Office Equipment	OSCD	Procurement of Office Equipment	Shopping B	NO	LCRB	01/2025	03/2025	STF	120,405.00	NA	Office Equipment
Procurement of IT Equipment	OSCD	Procurement of IT Equipment	Shopping B	NO	LCRB	05/2025	07/2025	STF	220,750.00	NA	IT Equipment
Procurement of Office Supplies	OSCD	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	03/2025	STF	128,006.00	NA	Office Supplies
Procurement of Printing Services and Printing Supplies	OSCD	Procurement of Printing Services and Printing Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	09/2025	STF	92,100.00	NA	Printing services
Procurement of Janitorial Supplies	OSCD	Procurement of Janitorial Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	8,254.00	NA	Janitorial supplies
Procurement of SUAST Answer Sheet	OSCD	Procurement of SUAST Answer Sheet	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	120,000.00	NA	Educational Material
Procurement of Cellphone Load	OSCD	Procurement of Cellphone Load	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	3,000.00	NA	Communication supplies
Procurement of Plastic Chair and Sala Set	OSCD	Procurement of Plastic Chair and Sala Set	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	06/2025	STF	47,000.00	NA	Office Furniture
Procurement of Meals and Snacks for various activity	OSCD	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	137,000.00	NA	Catering services
Procurement of Venue Decorations	OSCD	Procurement of Venue Decorations	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	11/2025	STF	5,000.00	NA	Supplies
Procurement of Meals and Snacks - Supplemental	OSCD	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	06/2025	STF	69,750.00	NA	Catering services
Procurement of Tarpaulin and Flyers - Supplemental	OSCD	Procurement of Tarpaulin and Flyers - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	06/2025	STF	4,000.00	NA	Printing services
Procurement of Wireless Mouse and Clicker, Ballpen and UPS - Supplemental	OSCD	Procurement of Wireless Mouse and Clicker, Ballpen and UPS - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	11/2025	STF	12,180.00	NA	Supplies

Procurement of Speaker's Accommodation - Supplemental	OSCD	Procurement of Speaker's Accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	10/2025	STF	12,000.00	NA	Lodging
Procurement of Zoom Meeting (2-month subscription)	OSCD	Procurement of Zoom Meeting (2-month subscription)	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	2,000.00	NA	Subscription
Procurement of Office Supplies	FAaSG	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	09/2025	Special Purpose Fund	11,382.00	NA	Office supplies
Procurement of Meals and Snacks for various activity	FAaSG	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	Special Purpose Fund	63,000.00	NA	Catering Services
Procurement of Tarpaulin	FAaSG	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	12/2025	Special Purpose Fund	8,000.00	NA	Printing Services
Procurement of Office Supplies - Supplemental	FAaSG - TES-LISTAHAN	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	02/2025	03/2025	Special Purpose Fund	99,000.00	NA	Office supplies
Procurement of IT Equipment - Supplemental	FAaSG - TES-LISTAHAN	Procurement of IT Equipment - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Special Purpose Fund	158,000.00	NA	IT Equipment
Procurement of Speaker - Supplemental	FAaSG - TES-LISTAHAN	Procurement of Speaker - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	15,000.00	NA	Office Equipment
Procurement of IT Equipment - Supplemental	FAaSG - COSCHO	Procurement of IT Equipment - Supplemental	Shopping B	NO	LCRB	08/2025	09/2025	Special Purpose Fund	42,000.00	NA	IT Equipment
Refurbishing of Nursing Building and Construction of 3-Classroom Make-Shift Academic Building	FNAHS	Refurbishing of Nursing Building and Construction of 3-Classroom Make-Shift Academic Building	Competitive Bidding	NO	LCRB	03/2025	05/2025	STF	2,000,000.00	NA	Civil Works
Supply and Installation of Built-in Air Conditioning units including Framing, Hardwares, Hangers, Support and other needed accessories. Supply and Installation of Built-in Air conditioning units including Framing, Hardwares, Hangers, Support and other needed accessories. Install disconnecting switch with electrical wiring for the ACU unit	FNAHS-Supplemental	Supply and Installation of Built-in Air Conditioning units including Framing, Hardwares, Hangers, Support and other needed accessories. Supply and Installation of Built-in Air conditioning units including Framing, Hardwares, Hangers, Support and other needed accessories. Install disconnecting switch with electrical wiring for the ACU unit	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	12/2025	STF	300,000.00	NA	Airconditioning and Airconditioning System
Procurement of Projector and SSD	FNAHS-Supplemental	Procurement of Projector and SSD	Shopping B	NO	LCRB	09/2025	11/2025	STF	74,000.00	NA	IT Equipment
Procurement of Closed-Circuit Television (CCTV)	FNAHS-Supplemental	Procurement of Closed-Circuit Television (CCTV)	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	08/2025	STF	20,000.00	NA	Security Surveillance
Procurement of Electrical Supplies	FNAHS-Supplemental	Procurement of Electrical Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	11/2025	STF	17,500.00	NA	Electrical supplies
Procurement of Furniture	FNAHS-Supplemental	Procurement of Furniture	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	12/2025	STF	395,000.00	NA	furniture
Procurement of Meals, Snacks and Roasted pig	FNAHS-Supplemental	Procurement of Meals, Snacks and Roasted pig	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	08/2025	STF	378,000.00	NA	catering services
Procurement of Plaque, Tokens, Leis and Mother Lamp	FNAHS-Supplemental	Procurement of Plaque, Tokens, Leis and Mother Lamp	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	08/2025	STF	20,500.00	NA	Token and Awards
Procurement of Tarpaulin	FNAHS-Supplemental	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	08/2025	STF	10,750.00	NA	printing services
Procurement of Office Supplies	FNAHS-Supplemental	Procurement of Office Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	08/2025	STF	85,070.00	NA	office supplies
Procurement of Office Equipment	FNAHS-Supplemental	Procurement of Office Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	12/2025	STF	74,000.00	NA	office equipment

Procurement of Laboratory Supplies and Equipment	FNAHS- Supplemental	Procurement of Laboratory Supplies and Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	12/2025	STF	224,850.00	NA	Lab supplies and equip.
Procurement of Office Supplies	FNAHS- Supplemental	Procurement of Office Supplies	Shopping B	NO	LCRB	10/2025	12/2025	STF	9,500.00	NA	supplies
Procurement of Desktop Computer set, AVR and HDMI Cable	FNAHS- Supplemental	Procurement of Desktop Computer set, AVR and HDMI Cable	Shopping B	NO	LCRB	10/2025	12/2025	STF	102,800.00	NA	IT Equipment
Procurement of Rack Shelves and Steel Cabinet	FNAHS- Supplemental	Procurement of Rack Shelves and Steel Cabinet	Shopping B	NO	LCRB	10/2025	12/2025	STF	31,000.00	NA	F&F
Procurement of Pillow and case	FNAHS- Supplemental	Procurement of Pillow and case	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	12/2025	STF	7,500.00	NA	Linen
Procurement of Office Supplies	Accounting Section	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	98,500.00	NA	Office Supplies
Procurement of UPS and Printer	Accounting Section	Procurement of UPS and Printer	Shopping B	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	13,500.00	NA	IT Equipment
Procurement of Office Supplies and Equipment	Office of Legal Affairs	Procurement of Office Supplies and Equipment	Shopping B	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	30,000.00	NA	Office Supplies
Procurement of Installation of Partition Glass, Cabinets, Furniture, and related Furnishings - Supplemental	Office of Legal Affairs	Procurement of Installation of Partition Glass, Cabinets, Furniture, and related Furnishings - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	11/2025	STF	150,000.00	NA	F&F
Procurement of Office Supplies	ODSS	Procurement of Office Supplies	Shopping B	NO	LCRB	04/2025	06/2025	STF	45,197.00	NA	Office Supplies
Procurement of Printer	ODSS	Procurement of Printer	Shopping B	NO	LCRB	04/2025	06/2025	STF	15,000.00	NA	IT Equipment
Procurement of Meals and Snacks for various activity	ODSS	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	STF	18,000.00	NA	Catering Services
Procurement of Tarpaulin	ODSS	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	05/2025	STF	1,000.00	NA	Printing Services
Subscription of Primary Internet Connection, Main Campus	ICTU	Procurement of Direct Telco Internet Leased Line PRIMARY LINE	Competitive Bidding	NO	LCRB	04/2025	06/2025	STF	1,440,000.00	NA	Internet Connection
Subscription of Fail-Over Internet Connection, Main Campus	ICTU	Procurement of Direct Telco Internet Leased Line FAIL OVER LINE	Competitive Bidding	NO	LCRB	04/2025	06/2025	STF	1,800,000.00	NA	Internet Connection
Supply, Delivery, Installation and Configuration of 3 Nodes Hyper-Converged Infrastructure Server Appliance	ICTU	Supply, Delivery, Installation and Configuration of 3 Nodes Hyper-Converged Infrastructure Server Appliance	Competitive Bidding	NO	LCRB	02/2025	04/2025	STF	9,000,000.00	NA	IT Equipment
Procurement of Web Hosting Subscription	ICTU	Procurement of Web Hosting Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	500,000.00	NA	Online Subscription
Procurement of UPS and RJ45 Passthrough Jar	ICTU	Procurement of UPS and RJ45 Passthrough Jar	Shopping B	NO	LCRB	01/2025	03/2025	STF	47,000.00	NA	IT Equipment
Procurement of Load Card for PDX Sim	ICTU	Procurement of Load Card for PDX Sim	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	8,000.00	NA	Communication supply
Procurement of Office Supplies	ICTU	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	03/2025	STF	4,400.00	NA	Office Supplies
Procurement of Caulking gun, PVC Mouldings, and Drill set	ICTU	Procurement of Caulking gun, PVC Mouldings, and Drill set	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	STF	15,500.00	NA	Hardware supplies
Procurement of Desktop Computer	ICTU	Procurement of Desktop Computer	Competitive Bidding	NO	LCRB	06/2025	08/2025	STF	1,260,000.00	NA	IT Equipment
Procurement of Speaker with Microphone	GAIRO	Procurement of Speaker with Microphone	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	STF	35,000.00	NA	Audio Equipment

Procurement of Acrylic Plaque	GAIRO	Procurement of Acrylic Plaque	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	STF	6,240.00	NA	Awards
Procurement of Flag	GAIRO	Procurement of Flag	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	STF	6,000.00	NA	supplies
Procurement of Wooden Pole	GAIRO	Procurement of Wooden Pole	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	STF	6,000.00	NA	supplies
Procurement of Office Supplies	GAIRO	Procurement of Office Supplies	Shopping B	NO	LCRB	04/2025	06/2025	STF	1,740.00	NA	Office Supplies
Procurement of Wifi CCTV	SSMU	Procurement of Wifi CCTV	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	8,000.00	NA	Security Surveillance
Procurement of Office Supplies	SSMU	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	17,000.00	NA	Office Supplies
Procurement of Gate Pass	SSMU	Procurement of Gate Pass	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	18,000.00	NA	Printing Services
Procurement of Laminating Machine and Computer Monitor	SSMU	Procurement of Laminating Machine and Computer Monitor	Shopping B	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	7,000.00	NA	Office Equipment
Procurement of Agency Uniformed Guards for DOrSU Main Campus	SSMU	Procurement of Agency Uniformed Guards for DOrSU Main Campus	Competitive Bidding	NO	LCRB	01/2025	04/2025	STF	2,687,946.72	NA	manpower
Procurement of Agency Uniformed Guards for DOrSU Marlon Extension Campus	SSMU	Procurement of Agency Uniformed Guards for DOrSU Marlon Extension Campus	Competitive Bidding	NO	LCRB	01/2025	04/2025	STF	815,754.96	NA	manpower
Enhancement of Safety and Security Management Unit Office	SSMU	Enhancement of Safety and Security Management Unit Office	NP-53.9 - Small Value Procurement	NO	m n	06/2025	08/2025	STF	30,000.00	NA	civil works
Procurement of Wifi CCTV	SSMU	Procurement of Wifi CCTV	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	08/2025	STF	15,000.00	NA	Security Surveillance
Procurement of Office Supplies	SSMU	Procurement of Office Supplies	Shopping B	NO	LCRB	06/2025	08/2025	STF	5,500.00	NA	Office Supplies
Procurement of Tarpaulin with Layout	SSMU	Procurement of Tarpaulin with Layout	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	10/2025	STF	2,000.00	NA	Printing Services
Procurement of Tshirt with collar sublimation printing	SSMU	Procurement of Tshirt with collar sublimation printing	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	10/2025	STF	3,000.00	NA	Tailoring/Printing Services
Procurement of Traffic Vest	SSMU	Procurement of Traffic Vest	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	10/2025	STF	3,000.00	NA	Supplies
Procurement of Gate Pass	SSMU	Procurement of Gate Pass	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	06/2025	GAA 2025 - Current Appropriation	18,000.00	NA	Printing Services
Procurement of Office Supplies	OP/OBS/ PIO	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	137,000.00	NA	Office Supplies
Procurement of Drinking Water	OP/OBS/ PIO	Procurement of Drinking Water	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	3,000.00	NA	Water supply
Procurement of Ring Binding Machine	OP/OBS/ PIO	Procurement of Ring Binding Machine	Shopping B	NO	LCRB	01/2025	03/2025	GAA 2025 - Current Appropriation	20,000.00	NA	Office Equipment
Supply and Delivery of Meals and Snacks for the Office of the President	OP/OBS/ PIO	Procurement of Meals and Snacks-OP	Competitive Bidding	NO	LCRB	04/2025	06/2025	Trust Fund	998,000.00	NA	Catering services
Procurement of Teaspoon and Saucer	OP/OBS/ PIO	Procurement of Teaspoon and Saucer	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	2,000.00	NA	Kitchenware
Procurement of Tarpaulin	OP/OBS/PIO	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	10,000.00	NA	Printing Services
Procurement of Photocopier toner and Ink Canon	OP/OBS/ PIO	Procurement of Photocopier toner and Ink Canon	Shopping B	NO	LCRB	03/2025	04/2025	STF	69,000.00	NA	Consumables
Procurement of Tablet	OP/OBS/ PIO	Procurement of Tablet	Shopping B	NO	LCRB	03/2025	04/2025	STF	70,000.00	NA	Gadget
Procurement of Load	OP/OBS/ PIO	Procurement of Load	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	5,000.00	NA	Communication

Procurement of Laptop, Hard drive and Printer	OP/OBS/PIO	Procurement of Laptop, Hard drive and Printer	Shopping B	NO	LCRB	04/2025	05/2025	STF	70,000.00	NA	IT Equipment
Procurement of Paper Shredder and Standee	OP/OBS/PIO	Procurement of Paper Shredder and Standee	Shopping B	NO	LCRB	03/2025	04/2025	STF	21,000.00	NA	Office Equipment
Procurement of Hotel Accommodation for Guest and Function Hall for Activities	OP/OBS/PIO	Procurement of Hotel Accommodation for Guest and Function Hall for Activities	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	10,000.00	NA	Lodging
Procurement of Paper bag, Customized Folder, Customized DOrSU box, and Tumbler with DOrSU Logo	OP/OBS/PIO	Procurement of Paper bag, Customized Folder, Customized DOrSU box, and Tumbler with DOrSU Logo	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	54,000.00	NA	Souvenir Items
Procurement of Plaque	OP/OBS/PIO	Procurement of Plaque	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	90,000.00	NA	Awards
Procurement of Dagmay	OP/OBS/PIO	Procurement of Dagmay	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	30,000.00	NA	supplies
Procurement of Books	OP/OBS/PIO	Procurement of Books	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	30,000.00	NA	references
Procurement of Meta Subscription	OP/OBS/PIO	Procurement of Meta Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	25,000.00	NA	subscription
Procurement of System Box	OP/OBS/PIO	Procurement of System Box	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	40,000.00	NA	supplies
Procurement of Exhibit Materials, Sintra Board, Tarpaulin, Aquarium and Accessories, Flower and arrangement, ribbon, etc.	OP/OBS/PIO	Procurement of Exhibit Materials, Sintra Board, Tarpaulin, Aquarium and Accessories, Flower and arrangement, ribbon, etc.	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	30,000.00	NA	supplies
Procurement of Materials to Plaque (Acrylic spray paint, PLA Filament for 3D printer, Vinyl Inkjet Sticker, Vinyl Sticker and Acrylic Sheet)	OP/OBS/PIO	Procurement of Materials to Plaque (Acrylic spray paint, PLA Filament for 3D printer, Vinyl Inkjet Sticker, Vinyl Sticker and Acrylic Sheet)	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	100,000.00	NA	Materials
Procurement of Calling Card and Brochure Printing	OP/OBS/PIO	Procurement of Calling Card and Brochure Printing	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	STF	10,000.00	NA	assorted
Procurement of Office Supplies	PSMU	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	49,840.00	NA	Office Supplies
Procurement of Customized Sticker	PSMU	Procurement of Customized Sticker	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	5,000.00	NA	Printing Services
Procurement of Janitorial Supplies	PSMU	Procurement of Janitorial Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	8,300.00	NA	Supplies
Procurement of Printer	PSMU	Procurement of Printer	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	18,000.00	NA	IT Equipment
Procurement of Suzuki Thunder Oil	PSMU	Procurement of Suzuki Thunder Oil	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	500.00	NA	Maintenance
Procurement of Office Chair	PSMU	Procurement of Office Chair	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	18,360.00	NA	Office Furniture
Procurement of Printer and Desktop Computer	HRDS	Procurement of Printer and Desktop Computer	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	55,500.00	NA	IT Equipment
Procurement of Metal Rack and Steel Cabinet	HRDS	Procurement of Metal Rack and Steel Cabinet	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	32,000.00	NA	Furniture
Procurement of Cellphone	HRDS	Procurement of Cellphone	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	12,500.00	NA	Gadget
Procurement of Office Supplies	HRDS	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	STF	94,010.00	NA	Office Supplies
Procurement of Meals and Snacks for Various Activities	HRDS	Procurement of Meals and Snacks for Various Activities	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	243,000.00	NA	Catering Services
Procurement of Plaque	HRDS	Procurement of Plaque	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	62,500.00	NA	Award
Procurement of Tarpaulin	HRDS	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	20,440.00	NA	Printing Services

Procurement of Bouquet	HRDS	Procurement of Bouquet	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	5,000.00	NA	Token
Procurement of Leis	HRDS	Procurement of Leis	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	1,500.00	NA	Token
Procurement of Decorations	HRDS	Procurement of Decorations	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	15,000.00	NA	supplies
Procurement of Desktop Computer	HRDS	Procurement of Desktop Computer	Shopping B	NO	LCRB	02/2026	03/2026	STF	43,000.00	NA	IT Equipment
Procurement of Accommodation of Speakers	HRDS	Procurement of Accommodation of Speakers	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	122,000.00	NA	Lodging
Procurement of Metal Rack	HRDS	Procurement of Metal Rack	Shopping B	NO	LCRB	09/2025	10/2025	STF	43,850.00	NA	Furniture
Procurement of Plaque, Medallion, Bracelet and Parker - Supplemental	HRDS	Procurement of Plaque, Medallion, Bracelet and Parker - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	206,000.00	NA	Token and Awards
Procurement of Meals for Breakfast Fellowship and CSC Month - Supplemental	HRDS	Procurement of Meals for Breakfast Fellowship and CSC Month - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	138,750.00	NA	Catering Services
Procurement of Desktop Computer - Supplemental	HRDS	Procurement of Desktop Computer - Supplemental	Shopping B	NO	LCRB	09/2025	10/2025	STF	40,000.00	NA	IT Equipment
Procurement of Office Supplies	Registrar	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	STF	271,210.00	NA	Office Supplies
Procurement of Swivel Chair	Registrar	Procurement of Swivel Chair	Shopping B	NO	LCRB	03/2025	04/2025	STF	150,000.00	NA	Office Furniture
Procurement of Photocopier Consumable	Registrar	Procurement of Photocopier Consumable	Shopping B	NO	LCRB	08/2025	09/2025	STF	50,000.00	NA	Office Supplies
Procurement of Smart Mobile Phone	Registrar	Procurement of Smart Mobile Phone	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	STF	15,000.00	NA	Gadget
Procurement of CCTV	Registrar	Procurement of CCTV	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	1,800.00	NA	Security Surveillance
Procurement of IT Equipment	Registrar	Procurement of IT Equipment	Shopping B	NO	LCRB	02/2025	03/2025	STF	471,000.00	NA	IT Equipment
Procurement of Construction of Rack Divider (Labor & Materials)	Registrar	Procurement of Construction of Rack Divider (Labor & Materials)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	200,000.00	NA	manpower
Procurement of Shelves Division (Labor and Materials)	Registrar	Procurement of Shelves Division (Labor and Materials)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	100,000.00	NA	supplies and manpower
Procurement of Airconditioner	Registrar	Procurement of Airconditioner	Shopping B	NO	LCRB	03/2025	04/2025	STF	100,000.00	NA	Office Equipment
Procurement of Chart Frame with Tarpaulin	Registrar	Procurement of Chart Frame with Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	STF	20,000.00	NA	supplies and manpower
Procurement of Forms and Graduation Supplies	Registrar	Procurement of Forms and Graduation Supplies	Competitive Bidding	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	1,500,000.00	NA	Awards
Procurement of Office Supplies	Budget Section	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	29,750.00	NA	Office Supplies
Procurement of Office Chair	Budget Section	Procurement of Office Chair	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	14,000.00	NA	Office Furniture
Procurement of Window Blinds	Budget Section	Procurement of Window Blinds	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	21,250.00	NA	Office Furniture
Procurement of Desktop Computer and Printhead	Budget Section	Procurement of Desktop Computer and Printhead	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	35,000.00	NA	IT Equipment
Procurement of Printer - Supplemental	Budget Section	Procurement of Printer - Supplemental	Shopping B	NO	LCRB	08/2025	09/2025	STF	30,000.00	NA	IT Equipment
Procurement of Tarpaulin	OSPAT	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	34,000.00	NA	Printing services
Procurement of Brochure and Posters	OSPAT	Procurement of Brochure and Posters	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	47,100.00	NA	Printing services
Procurement of Wood Frame	OSPAT	Procurement of Wood Frame	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	5,000.00	NA	supplies

Procurement of Souvenir Items	OSPAT	Procurement of Souvenir Items	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	35,000.00	NA	token
Procurement of Computer Desktop, Laptop, and Printer	OSPAT	Procurement of Computer Desktop, Laptop, and Printer	Shopping B	NO	LCRB	02/2025	03/2025	STF	165,000.00	NA	IT Equipment
Procurement of Bluetooth Speaker and Television	OSPAT	Procurement of Bluetooth Speaker and Television	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	34,000.00	NA	Audio and Visual Equipment
Procurement of Cellphone Load	OSPAT	Procurement of Cellphone Load	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	3,840.00	NA	Communication supply
Procurement of Meals and Snacks for Various Activity	OSPAT	Procurement of Meals and Snacks for Various Activity	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	25,000.00	NA	Catering Services
Procurement of Office Supplies	OSPAT	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	STF	50,820.00	NA	OfficeSupplies
Procurement of Executive Table and Executive Office Chair	OSPAT	Procurement of Executive Table and Executive Office Chair	Shopping B	NO	LCRB	10/2025	11/2025	STF	27,500.00	NA	Office Furniture
Procurement of Office Improvement	OSPAT	Procurement of Office Improvement	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	62,740.00	NA	Civil works
Procurement of Tarpaulin	QMSO	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	1,600.00	NA	Printing services
Procurement of Leis	QMSO	Procurement of Leis	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	4,800.00	NA	Token
Procurement of Office Supplies	QMSO	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	2,880.00	NA	Office Supplies
Procurement of Stamp of Ownership	QMSO	Procurement of Stamp of Ownership	Shopping B	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	2,715.00	NA	Supplies
Procurement of Janitorial Supplies	QMSO	Procurement of Janitorial Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	4,180.00	NA	Supplies
Procurement of Laminating Machine	QMSO	Procurement of Laminating Machine	Shopping B	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	4,000.00	NA	Office Equipment
Procurement of Steel Cabinet	QMSO	Procurement of Steel Cabinet	Shopping B	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	16,400.00	NA	Office Furniture
Procurement of Office Supplies	QMSO	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	23,945.00	NA	Office Supplies
Procurement of Office Supplies	IASU	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	30,000.00	NA	Office Supplies
Procurement of Meals and Snacks for Various Activity	OSVCE	Procurement of Meals and Snacks for Various Activity	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	145,000.00	NA	Catering Services
Procurement of Tarpaulin	OSVCE	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	2,880.00	NA	Printing Services
Procurement of Office Supplies	OSVCE	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	STF	40,900.00	NA	Office Supplies
Procurement of Office Supplies	VPAA	Procurement of Office Supplies	Shopping B	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	418,950.00	NA	supplies
Procurement of Photocopier Consumables	VPAA	Procurement of Photocopier Consumables	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	434,000.00	NA	Supplies
Procurement of Dater Stamp	VPAA	Procurement of Dater Stamp	Shopping B	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	1,000.00	NA	supplies
Procurement of Extension Wire	VPAA	Procurement of Extension Wire	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	1,250.00	NA	Electrical supplies
Procurement of Flowers	VPAA	Procurement of Flowers	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	GAA 2025 - Current Appropriation	150,000.00	NA	Decoration
Procurement of Skirting Cloth	VPAA	Procurement of Skirting Cloth	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	50,000.00	NA	Textile
Procurement of Native Decoration Materials	VPAA	Procurement of Native Decoration Materials	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	15,000.00	NA	Decoration
Procurement of Academic Gown/Regalia	VPAA	Procurement of Academic Gown/Regalia	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	50,000.00	NA	garments
Procurement of Carpet	VPAA	Procurement of Carpet	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	GAA 2025 - Current Appropriation	100,000.00	NA	textile
Procurement of Lights and Sound Rental	VPAA	Procurement of Lights and Sound Rental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	300,000.00	NA	rental

Procurement of Lei/Corsage	VPAA	Procurement of Lei/Corsage	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	15,000.00	NA	token
Procurement of Ribbons for Parents & Graduates	VPAA	Procurement of Ribbons for Parents & Graduates	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	140,100.00	NA	supplies
Procurement of Meals and Snacks for OVPAA	VPAA	Procurement of Meals and Snacks for OVPAA	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	1,420,500.00	NA	catering services
Supply and Delivery of Meals and Snacks for OVPAA	VPAA	Procurement of Meals and Snacks for OVPAA	Competitive Bidding	NO	LCRB	04/2025	06/2025	GAA 2025 - Current Appropriation	1,148,990.00	NA	catering services
Procurement of Accommodation	VPAA	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	225,000.00	NA	Lodging
Procurement of Repair and Maintenance Materials	VPAA	Procurement of Repair and Maintenance Materials	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	150,000.00	NA	Supplies
Procurement of Repair and Maintenance Labor/Installation	VPAA	Procurement of Repair and Maintenance Labor/Installation	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	150,000.00	NA	manpower
Procurement of Laptop, Printer and Projector	VPAA	Procurement of Laptop, Printer and Projector	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	199,998.00	NA	IT Equipment
Procurement of Furniture and Fixtures	VPAA	Procurement of Furniture and Fixtures	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	169,952.00	NA	F&F
Procurement of Furniture for FHUSoCom	VPAA	Procurement of Furniture for FHUSoCom	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	429,300.00	NA	Furniture
Procurement of Anatomical Models for FHUSoCom	VPAA	Procurement of Anatomical Models for FHUSoCom	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	45,000.00	NA	Scientific Equipment
Procurement of Tarpaulin, sinterboards, acrylic nametags and table marker	VPAA	Procurement of Tarpaulin, sinterboards, acrylic nametags and table marker	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	70,000.00	NA	printing services
Procurement of Cellular Phone	VPAA	Procurement of Cellular Phone	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	STF	50,000.00	NA	Revised - FROM "Procurement of Trainings kit (notebooks, pencils, ballpens, envelopes, scissors)" TO "Cellular phone"
Procurement of Token (Customized Water Tumbler/mugs/plaques/sablay/Acrylic medals/Notebooks, bags with logo)	VPAA	Procurement of Token (Customized Water Tumbler/mugs/plaques/sablay/Acrylic medals/Notebooks, bags with logo)	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	245,000.00	NA	token and awards
Procurement of Printing, Binding, Publication & Materials for the Revision of Student Handbook & Faculty Manual Policies	VPAA	Procurement of Printing, Binding, Publication & Materials for the Revision of Student Handbook & Faculty Manual Policies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	185,000.00	NA	printing services
Procurement of Flag Stand	VPAA	Procurement of Flag Stand	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	5,000.00	NA	Supplies
Procurement of Laptop	VPAA	Procurement of Laptop	Shopping B	NO	LCRB	11/2025	12/2025	STF	75,000.00	NA	Revised - FROM "Procurement of Furniture and Fixtures" TO "Laptop"
Procurement and Subscription of Plagiarism detection software - Supplemental	VPAA	Procurement and Subscription of Plagiarism detection software - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	400,000.00	NA	Subscription
Procurement of Zoom Subscription	VPAA	Procurement of Zoom Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	15,000.00	NA	Online Subscription
Procurement of Plastic Arm Chairs for Main Campus and Marfori Campus - Supplemental	VPAA	Procurement of Plastic Arm Chairs for Main Campus and Marfori Campus - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	800,000.00	NA	Furniture

Supple and Delivery of Office Supplies for VPAA	VPAA	Supple and Delivery of Office Supplies for VPAA	Shopping B	NO	LCRB	08/2025	09/2025	STF	831,116.00	NA	The total amount of ₱831,116.00, allocated under the Office of the Vice President for Academic Affairs (VPAA) and originally included in the Annual Procurement Plan – Common-Use Supplies and Equipment (APP-CSE), will be procured through Competitive Bidding. This change in the mode of procurement is necessary due to the non-availability of the required items in the PS-DBM catalog. This adjustment is in compliance with RA 9184 and its IRR, ensuring that the procurement process remains transparent, competitive, and responsive to the agency's needs.
Procurement of Office Supplies	Tarragona External Classes	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	STF	331,575.00	NA	Supplies
Procurement of LCD Projector and Printer	Tarragona External Classes	Procurement of LCD Projector and Printer	Shopping B	NO	LCRB	06/2025	07/2025	STF	60,000.00	NA	IT Equipment
Procurement of Office Equipment	Tarragona External Classes	Procurement of Office Equipment	Shopping B	NO	LCRB	06/2025	07/2025	STF	83,000.00	NA	Office Equipment
Procurement of Aircondition	Tarragona External Classes	Procurement of Aircondition	Shopping B	NO	LCRB	07/2025	08/2025	STF	60,000.00	NA	Appliance
Procurement of DSLR Camera	Tarragona External Classes	Procurement of DSLR Camera	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	70,000.00	NA	Photographic Equipment
Procurement of Speaker with Microphone	Tarragona External Classes	Procurement of Speaker with Microphone	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	35,000.00	NA	Audio Equipment
Procurement of Office Furniture	Tarragona External Classes	Procurement of Office Furniture	Shopping B	NO	LCRB	06/2025	06/2025	STF	370,000.00	NA	Furniture
Procurement of Zoom Subscription	Tarragona External Classes	Procurement of Zoom Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	40,000.00	NA	Subscription
Procurement of Repair and Maintenance materials	Tarragona External Classes	Procurement of Repair and Maintenance materials	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	50,000.00	NA	materials
Procurement of Repair and Maintenance Labor/Installation	Tarragona External Classes	Procurement of Repair and Maintenance Labor/Installation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	50,000.00	NA	manpower
Procurement of Utilities, and Repair	Tarragona External Classes	Procurement of Utilities, and Repair	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	50,000.00	NA	services
Procurement of Accommodation	Tarragona External Classes	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	50,000.00	NA	Logging
Procurement of Tarpaulin	Tarragona External Classes	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	18,000.00	NA	printing services
Procurement of Meals and Snacks	Tarragona External Classes	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	390,000.00	NA	catering services
Procurement of Materials, Meals and Snacks for In-service trainings, seminar and workshop & related gatherings	Tarragona External Classes	Procurement of Materials, Meals and Snacks for In-service trainings, seminar and workshop & related gatherings	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	50,000.00	NA	assorted
Procurement of Year-end planning/evaluation/benchmarking of best practices	Tarragona External Classes	Procurement of Year-end planning/evaluation/benchmarking of best practices	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	60,000.00	NA	assorted

Procurement of Acrylic Logo	Tarragona External Classes	Procurement of Acrylic Logo	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	1,500.00	NA	printing services
Procurement of Laboratory Equipment	Tarragona External Classes	Procurement of Laboratory Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	84,800.00	NA	lab Equip.
Procurement of Professional Books	Tarragona External Classes	Procurement of Professional Books	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	STF	300,000.00	NA	references
Procurement of E-Books	Tarragona External Classes	Procurement of E-Books	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	50,000.00	NA	e-references
Procurement of Food Packs for Tarragona Extension Class Employees - Supplemental	Tarragona External Classes	Procurement of Food Packs for Tarragona Extension Class Employees - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	01/2026	STF	19,000.00	NA	catering services
Procurement of Office Supplies	Cashiering Office	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	48,643.92	NA	Office Supplies
Procurement of Accountable Forms no. 51A	Cashiering Office	Procurement of Accountable Forms no. 51A	NP-53.5 Agency-to-Agency	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	250,000.00	NA	Official Receipts
Procurement of Checkbooks for MDS or Commercial	Cashiering Office	Procurement of Checkbooks for MDS or Commercial	NP-53.5 Agency-to-Agency	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	25,500.00	NA	checks
Procurement of Printer	Cashiering Office	Procurement of Printer	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	35,500.00	NA	IT Equipment
Procurement of Copier supplies & other Repair and Maintenance	Cashiering Office	Procurement of Copier supplies & other Repair and Maintenance	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	GAA 2025 - Current Appropriation	20,000.00	NA	supplies
Procurement of Office Supplies	Library	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	STF	39,000.00	NA	Office Supplies
Procurement of Signages	Library	Procurement of Signages	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	3,000.00	NA	printing services
Procurement of IT Equipment	Library	Procurement of IT Equipment	Shopping B	NO	LCRB	04/2025	05/2025	STF	295,000.00	NA	IT Equipment
Procurement of Internet Bandwidth Subscription	Library	Procurement of Internet Bandwidth Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	150,000.00	NA	Internet subscription
Procurement of Office Furniture	Library	Procurement of Office Furniture	Shopping B	NO	LCRB	07/2025	08/2025	STF	313,000.00	NA	Office Furniture
Procurement of Roller blinds	Library	Procurement of Roller blinds	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	40,000.00	NA	furniture
Procurement of Aircon and Electric Cooler	Library	Procurement of Aircon and Electric Cooler	Shopping B	NO	LCRB	07/2025	08/2025	STF	170,000.00	NA	appliances
Procurement of Renovation AIS Library	Library	Procurement of Renovation AIS Library	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	200,000.00	NA	civil works
Procurement of Website fee	Library	Procurement of Website fee	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	05/2025	STF	3,000.00	NA	subscription
Procurement of Coffee shop refurbishment, furniture and fixture	Library	Procurement of Coffee shop refurbishment, furniture and fixture	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	150,000.00	NA	F&F
Procurement of Printed books and journals / Books - Supplemental	Library/ FNAHS	Procurement of Printed books and journals / Books Supplemental	Competitive Bidding	NO	LCRB	06/2025	09/2025	STF	5,556,500.00	NA	references
Procurement of Electronic books and journals	Library	Procurement of Electronic books and journals	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	300,000.00	NA	e-books
Procurement of Meals and Snacks for various activity	Library	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	75,000.00	NA	catering services
Procurement of Tarpaulin	Library	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	2,000.00	NA	printing services

Procurement of Venue Rental	Library	Procurement of Venue Rental	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	10,000.00	NA	rental
Procurement of Token	Library	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	STF	25,000.00	NA	token
Rehabilitation of University Old Library Building - Supplemental	Library	Rehabilitation of University Old Library Building - Supplemental	Competitive Bidding	NO	LCRB	02/2025	04/2025	STF	5,000,000.00	NA	civil works
Procurement of Books and References - Supplemental	Library	Procurement of Books and References - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	STF	10,000.00	NA	references
Procurement of Meals and Snacks for various activity	Research	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	190,000.00	NA	catering services
Procurement of Accommodation	Research	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	20,000.00	NA	Lodging
Procurement of Tarpaulin	Research	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	4,000.00	NA	Printing services
Procurement of Laboratory analysis and chemical	Research	Procurement of Laboratory analysis and chemical	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	100,000.00	NA	Lab Analysis
Procurement of Plaque	Research	Procurement of Plaque	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	10,000.00	NA	Award
Procurement of Shirt	Research	Procurement of Shirt	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	GAA 2025 - Current Appropriation	50,000.00	NA	Garments
Procurement of Gasoline	Research	Procurement of Gasoline	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	30,000.00	NA	POL
Procurement of Vehicle Rental	Research	Procurement of Vehicle Rental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GAA 2025 - Current Appropriation	50,000.00	NA	rental
Procurement of Communication/Subscription (Zoom Subscription, DRJ Hosting, Crossref, Databases, Software for Research)	Research	Procurement of Communication/Subscription (Zoom Subscription, DRJ Hosting, Crossref, Databases, Software for Research)	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	GAA 2025 - Current Appropriation	100,000.00	NA	subscription
Procurement of Token	Research	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	GAA 2025 - Current Appropriation	35,000.00	NA	Token
Procurement of Fabricated Customized Industrial Ceramic Kin - Supplemental	Research	Procurement of Fabricated Customized Industrial Ceramic Kin - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	08/2025	STF	900,000.00	NA	Equipment
Procurement of Meals and Snacks - Supplemental	Research	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	300,000.00	NA	catering services
Procurement of Accommodation - Supplemental	Research	Procurement of Accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	20,000.00	NA	lodging
Procurement of Tarpauling Sintra Board - Supplemental	Research	Procurement of Tarpauling Sintra Board - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	STF	4,000.00	NA	Printing services
Procurement of Laboratory Analysis and Chemical - Supplemental	Research	Procurement of Laboratory Analysis and Chemical - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	200,000.00	NA	Lab Analysis
Procurement of Plaque - Supplemental	Research	Procurement of Plaque - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	10,000.00	NA	Award
Procurement of Gasoline - Supplemental	Research	Procurement of Gasoline - Supplemental	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	08/2025	09/2025	STF	50,000.00	NA	POL

Procurement of LED wall Rental - Supplemental	Research	Procurement of LED wall Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	100,000.00	NA	rental services
Procurement of Scuba Equipment Rental for research - Supplemental	Research	Procurement of Scuba Equipment Rental for research - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	100,000.00	NA	rental
Procurement of printing IEC Materials Souvenir Program - Supplemental	Research	Procurement of printing IEC Materials Souvenir Program - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	50,000.00	NA	Printing services
Procurement of Decorations Supplies - Supplemental	Research	Procurement of Decorations Supplies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	50,000.00	NA	supplies
Procurement of Lei - Supplemental	Research	Procurement of Lei - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	20,000.00	NA	token
Procurement of Frames and Book Paper - Supplemental	Research	Procurement of Frames and Book Paper - Supplemental	Shopping B	NO	LCRB	09/2025	10/2025	STF	28,500.00	NA	supplies
Procurement of Laboratory Equipment - Supplemental	Research	Procurement of Laboratory Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	33,500.00	NA	Equipment
Procurement of Desktop Computer and Laptop - Supplemental	Research	Procurement of Desktop Computer and Laptop - Supplemental	Shopping B	NO	LCRB	08/2025	09/2025	STF	130,000.00	NA	IT Equipment
Procurement of Meals and Snacks for various activity	OSA	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	283,000.00	NA	catering services
Procurement of Tarpaulin	OSA	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	30,000.00	NA	printing services
Procurement of Token/Piaque	OSA	Procurement of Token/Piaque	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	30,000.00	NA	Token and Awards
Procurement of Student Insurance	OSA	Procurement of Student Insurance	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	450,000.00	NA	Insurance
Procurement of Office Supplies	OSA	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	STF	120,480.00	NA	Office supplies
Procurement of Desktop Computer	OSA	Procurement of Desktop Computer	Shopping B	NO	LCRB	01/2025	02/2025	STF	40,000.00	NA	IT Equipment
Procurement of Air Purifier	OSA	Procurement of Air Purifier	Shopping B	NO	LCRB	01/2025	02/2025	STF	20,000.00	NA	Office Equipment
Procurement of Emergency Light	OSA	Procurement of Emergency Light	Shopping B	NO	LCRB	01/2025	02/2025	STF	4,500.00	NA	Electronic supplies
Procurement of Photocopier Machine	OSA	Procurement of Photocopier Machine	Shopping B	NO	LCRB	01/2025	02/2025	STF	40,000.00	NA	Office Equipment
Procurement of Student Handbook	OSA	Procurement of Student Handbook	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	STF	178,186.00	NA	printing services
Procurement of ID Making Materials	OSA	Procurement of ID Making Materials	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	509,600.00	NA	supplies/ Equip
Procurement of Parts and Maintenance for the new and old ID Printer	OSA	Procurement of Parts and Maintenance for the new and old ID Printer	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	5,000.00	NA	supplies/ labor
Procurement of Office Furniture	OSA	Procurement of Office Furniture	Shopping B	NO	LCRB	01/2025	02/2025	STF	35,000.00	NA	Furniture
Procurement of Janitorial Supplies	OSA	Procurement of Janitorial Supplies	Shopping B	NO	LCRB	01/2025	02/2025	STF	2,820.00	NA	supplies
Procurement of Cloth and Curtain	OSA	Procurement of Cloth and Curtain	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	5,000.00	NA	Textile
Procurement of Office Supplies and Equipment (Continuing)	OSA	Procurement of Office Supplies and Equipment (Continuing)	Shopping B	NO	LCRB	02/2025	03/2025	STF	36,500.00	NA	Supplies
Procurement of Meals and Snacks	BAC	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	162,000.00	NA	Catering Services

Procurement of Desktop computer with UPS	BAC	Procurement of Desktop computer with UPS	Shopping B	NO	LCRB	10/2025	11/2025	STF	49,500.00	NA	IT Equipment
Procurement of Steel Cabinet and Plastic Boxes	BAC	Procurement of Steel Cabinet and Plastic Boxes	Shopping B	NO	LCRB	10/2025	11/2025	STF	38,500.00	NA	Office Equipment
Procurement of Food for various activity	VPFA	Procurement of Food for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	1,761,000.00	NA	Catering Services
Procurement of Food - SUPPLEMENTAL	VPFA	Procurement of Food - SUPPLEMENTAL	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	200,000.00	NA	Catering Services
Procurement of Tarpaulin	VPFA	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	20,000.00	NA	printing services
Procurement of Decoration	VPFA	Procurement of Decoration	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	30,000.00	NA	supplies
Procurement of Token/Souvenirs/Lei	VPFA	Procurement of Token/Souvenirs/Lei	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	20,000.00	NA	Token and Awards
Procurement of Accommodation for guest	VPFA	Procurement of Accommodation for guest	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	20,000.00	NA	Lodging
Procurement of Lights and Sound	VPFA	Procurement of Lights and Sound	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	200,000.00	NA	Rental
Procurement of Mass materials	VPFA	Procurement of Mass materials	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	14,000.00	NA	supplies
Procurement of Supplies and Materials	VPFA	Procurement of Supplies and Materials	Shopping B	NO	LCRB	12/2025	12/2025	STF	24,500.00	NA	supplies
Procurement of Beverage (Coffee and Wine Station)	VPFA	Procurement of Beverage (Coffee and Wine Station)	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	100,000.00	NA	beverage
Procurement of Anniversary Cake	VPFA	Procurement of Anniversary Cake	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	20,000.00	NA	Food
Procurement of Administrative Manual Preparation	VPFA	Procurement of Administrative Manual Preparation	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	100,000.00	NA	printing services
Procurement of Retrofitting of water system	VPFA	Procurement of Retrofitting of water system	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	650,000.00	NA	Civil Works
Procurement of Water Filter / Treatment Machine	VPFA	Procurement of Water Filter / Treatment Machine	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	STF	350,000.00	NA	Equipment
Procurement of Laptop	VPFA	Procurement of Laptop	Shopping B	NO	LCRB	03/2025	04/2025	STF	49,999.00	NA	IT Equipment
Construction of Water Refilling Station	VPFA	Construction of Water Refilling Station	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	550,000.00	NA	Civil Works
Procurement of Construction Materials for the Repair of Gymnasium	VPFA	Procurement of Construction Materials for the Repair of Gymnasium	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	10,000.00	NA	Materials
Repair of the 2nd gate Guard House and Construction of ATM Machine	VPFA	Repair of the 2nd gate Guard House and Construction of ATM Machine	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	STF	350,000.00	NA	Civil Works
Procurement of Air Cooler - Supplemental	VPFA	Procurement of Air Cooler - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	265,000.00	NA	Equipment
Procurement of Christmas Decoration/Christmas lights	VPFA	Procurement of Christmas Decoration/Christmas lights	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	STF	70,500.00	NA	lights
Procurement of Food packs for Main Campus Employees - Supplemental	VPFA	Procurement of Food packs for Main Campus Employees - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	883,000.00	NA	grocery
Supply and Delivery of Digital Advertising Poster - Supplemental	VPFA	Supply and Delivery of Digital Advertising Poster - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GAA 2025 - Current Appropriation	150,000.00	NA	Equipment

Procurement of Venue Rental for 36th DOSCST Commemoration Celebration on December 13, 2025 - Supplemental	VPFA	Procurement of Venue Rental for 36th DOSCST Commemoration Celebration on December 13, 2025 - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	90,000.00	NA	Venue Rental
Procurement of Office Supplies	NSTP	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	STF	15,475.00	NA	Office Supplies
Procurement of Meals and Snacks for various activity	NSTP	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	90,000.00	NA	Catering Services
Procurement of Tarpaulin	NSTP	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	9,520.00	NA	Printing services
Procurement of Token	NSTP	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	10,000.00	NA	Token
Procurement of Medals	NSTP	Procurement of Medals	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	12,000.00	NA	Award
Procurement of Money Vault	BC	Procurement of Money Vault	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	50,000.00	NA	Equipment
Procurement of Receipts	BC	Procurement of Receipts	NP-53.5 Agency-to-Agency	NO	LCRB	01/2025	02/2025	STF	25,000.00	NA	Official Receipts
Procurement of IT Equipment	BC	Procurement of IT Equipment	Shopping B	NO	LCRB	01/2025	02/2025	STF	327,950.00	NA	IT Equipment
Procurement of Airconditioner	BC	Procurement of Airconditioner	Shopping B	NO	LCRB	01/2025	02/2025	STF	130,000.00	NA	Appliances
Procurement of Sound system set	BC	Procurement of Sound system set	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	25,000.00	NA	Audio Equipment
Procurement of CCTV	BC	Procurement of CCTV	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	35,000.00	NA	Security Surveillance
Procurement of Machine Tools	BC	Procurement of Machine Tools	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	80,900.00	NA	Tools
Procurement of Glass Podium	BC	Procurement of Glass Podium	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	40,000.00	NA	Equipment
Procurement of Foldable Divider	BC	Procurement of Foldable Divider	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	20,000.00	NA	Furniture
Procurement of Furniture	BC	Procurement of Furniture	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	141,000.00	NA	Furniture
Procurement of DOrSU Logo and Name	BC	Procurement of DOrSU Logo and Name	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	38,000.00	NA	supplies
Procurement of Office curtain and Curtain Rod	BC	Procurement of Office curtain and Curtain Rod	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	11,900.00	NA	linen
Procurement of Medical Supplies and Laboratory Instrument	BC	Procurement of Medical Supplies and Laboratory Instrument	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	257,400.00	NA	supplies
Procurement of Sports Equipment and Supplies	BC	Procurement of Sports Equipment and Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	21,400.00	NA	sporting goods
Procurement of ROTC Rifles	BC	Procurement of ROTC Rifles	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	23,000.00	NA	Equipment
Procurement of Office Supplies	BC	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	STF	209,450.00	NA	office supplies
Procurement of Internet Subscription	BC	Procurement of Internet Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	96,000.00	NA	subscription
Procurement of Meals and Snacks	BC	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	667,750.00	NA	catering services
Procurement of Stage Decoration	BC	Procurement of Stage Decoration	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	37,000.00	NA	supplies
Procurement of Token	BC	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	24,000.00	NA	Token

Procurement of Tarpaulin	BC	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	21,500.00	NA	Printing services
Procurement of Medals, Diploma, Jacket, Ribbon	BC	Procurement of Medals, Diploma, Jacket, Ribbon	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	85,000.00	NA	Awards
Procurement of Lei	BC	Procurement of Lei	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	6,500.00	NA	Token
Procurement of Flowers	BC	Procurement of Flowers	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	3,000.00	NA	décor
Procurement of Sound system and LED Wall rental	BC	Procurement of Sound system and LED Wall rental	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	45,000.00	NA	rental
Procurement of Transportation	BC	Procurement of Transportation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	45,000.00	NA	Vehicle rental
Procurement of Repairs and Maintenance	BC	Procurement of Repairs and Maintenance	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	525,000.00	NA	supplies/ manpower
Procurement of Laboratory Equipment	BC-Supplemental	Procurement of Laboratory Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	41,516.00	NA	Equipment
Procurement of Machine tools	BC-Supplemental	Procurement of Machine tools	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	102,782.00	NA	Tools
Procurement of Animal Feeds and Veterinary Supplies	BC-Supplemental	Procurement of Animal Feeds and Veterinary Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	1,614,420.00	NA	Feeds and Vet supplies
Procurement of Airconditioner	BC-Supplemental	Procurement of Airconditioner	Shopping B	NO	LCRB	02/2025	03/2025	STF	130,000.00	NA	Appliances
Procurement of IT Equipment	BC-Supplemental	Procurement of IT Equipment	Shopping B	NO	LCRB	02/2025	03/2025	STF	412,500.00	NA	IT Equipment
Procurement of Sewing Machine	BC-Supplemental	Procurement of Sewing Machine	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	600,000.00	NA	Machine Tools
Procurement of Glasswall Divider	BC-Supplemental	Procurement of Glasswall Divider	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	74,000.00	NA	materials and services
Procurement of Campus Admin Divider Replacement	BC-Supplemental	Procurement of Campus Admin Divider Replacement	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	12,000.00	NA	materials and services
Procurement of Program head customized office set	BC-Supplemental	Procurement of Program head customized office set	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	500,000.00	NA	materials and services
Procurement of bulletin board with glass	BC-Supplemental	Procurement of bulletin board with glass	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	50,000.00	NA	information
Supply and Delivery of Books & Other Printed Material of Banaybanay Campus	BC-Supplemental	Supply and Delivery of Books & Other Printed Material of Banaybanay Campus	Competitive Bidding	NO	LCRB	03/2025	04/2025	STF	2,500,000.00	NA	books
Procurement of Journals	BC-Supplemental	Procurement of Journals	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	250,000.00	NA	journal
Procurement of Online Library Resources	BC-Supplemental	Procurement of Online Library Resources	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	250,000.00	NA	online subscription
Procurement of Metal Shelves	BC-Supplemental	Procurement of Metal Shelves	Shopping B	NO	LCRB	02/2025	03/2025	STF	300,000.00	NA	office furniture
Procurement of Food Packs for Banaybanay Campus Employees - Supplemental	Banaybanay Campus	Procurement of Food Packs for Banaybanay Campus Employees - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	60,000.00	NA	Catering Services
Procurement of Office Supplies	QAQ	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	44,472.00	NA	Office Supplies
Procurement of Toner Cartridge	QAQ	Procurement of Toner Cartridge	Shopping B	NO	LCRB	06/2025	09/2025	GAA 2025 - Current Appropriation	7,500.00	NA	Consumables
Procurement of Zoom Subscription	QAQ	Procurement of Zoom Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	8,500.00	NA	subscription
Procurement of Token	QAQ	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	72,000.00	NA	Token

Procurement of Tarpaulin	QAO	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	10,000.00	NA	Printing services
Procurement of Hotel Accommodation	QAO & QMS	Procurement of Hotel Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	57,000.00	NA	Lodging
Procurement of Meal and Snacks for Various Activity	QAO & QMS	Procurement of Meal and Snacks for Various Activity	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	728,050.00	NA	catering services
Procurement of Travelling Expenses (Van Rental, Room Accommodation, Food)	SMART-CEST Proj.	Procurement of Travelling Expenses (Van Rental, Room Accommodation, Food)	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	Special Purpose Fund	20,000.00	NA	assorted
Procurement of Office Supplies	SMART-CEST Proj.	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	25,350.00	NA	Office Supplies
Procurement of Training and Scholarship Expenses (Token/Souvenirs, Venue Rental, Meals and Snacks, Van Rental, Tarpaulin)	SMART-CEST Proj.	Procurement of Training and Scholarship Expenses (Token/Souvenirs, Venue Rental, Meals and Snacks, Van Rental, Tarpaulin)	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	98,500.00	NA	assorted
Procurement of Representation Expenses (Token/Souvenirs, Venue Rental, Meals and Snacks, Van Rental, Tarpaulin, and other unforeseen expenses)	SMART-CEST Proj.	Procurement of Representation Expenses (Token/Souvenirs, Venue Rental, Meals and Snacks, Van Rental, Tarpaulin, and other unforeseen expenses)	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	48,000.00	NA	assorted
Procurement of Rainwater Harvesting Facility (Labor cost and materials)	SMART-CEST Proj.	Procurement of Rainwater Harvesting Facility (Labor cost and materials)	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	285,535.00	NA	civil works
Procurement of SSD and Printer - Supplemental	SMART-CEST Proj.	Procurement of SSD and Printer - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	44,800.00	NA	IT Equipment
Procurement of Token/Souvenirs, Venue Rental, Meals and Snacks, Van Rental, Tarpaulin, Supplies and Materials, and Unforeseen expenses - Representation Expenses - Supplemental	SMART-CEST Proj.	Procurement of Token/Souvenirs, Venue Rental, Meals and Snacks, Van Rental, Tarpaulin, Supplies and Materials, and Unforeseen expenses - Representation Expenses - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	49,350.00	NA	assorted
Procurement of 1 set Food Processing Equipment - Supplemental	SMART-CEST Proj.	Procurement of 1 set Food Processing Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	150,000.00	NA	equipment
Procurement of Rainwater Harvesting Facility Supplemental	SMART-CEST Proj.	Procurement of Rainwater Harvesting Facility - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	280,000.00	NA	equipment
Procurement of DSLR Camera - Supplemental	SMART-CEST Proj.	Procurement of DSLR Camera - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	47,000.00	NA	Photographic Equipment
Procurement of Agricultural Supplies - Supplemental	SMART-CEST Proj.	Procurement of Agricultural Supplies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	101,850.00	NA	Agricultural Products
Procurement of Desktop Computer	CAO-Finance	Procurement of Desktop Computer	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	30,000.00	NA	IT Equipment
Procurement of Printer	SAC-Finance	Procurement of Printer	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	30,000.00	NA	IT Equipment
Procurement of Office Supplies	Records Office	Procurement of Office Supplies	shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	20,000.00	NA	Supplies
Procurement of Steel Cabinet	Records Office	Procurement of Steel Cabinet	Shopping B	NO	LCRB	02/2025	04/2025	GAA 2025 - Current Appropriation	10,000.00	NA	Furniture
Procurement of Office Supplies	COA	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	86,000.00	NA	Office supplies

Procurement of Bookbinding	COA	Procurement of Bookbinding	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	8,000.00	NA	services
Procurement of Empty sacks, Storage boxes and Cellophane	Forest and Biodiversity Regeneration	Procurement of Empty sacks, Storage boxes and Cellophane	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	22,000.00	NA	General Merchandise
Procurement of Soil Testing and Microbial Testing	Forest and Biodiversity Regeneration	Procurement of Soil Testing and Microbial Testing	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	90,000.00	NA	Lab Analysis
Procurement of Van Rental	Forest and Biodiversity Regeneration	Procurement of Van Rental	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	31,500.00	NA	rental
Procurement of Meals and Snacks	Forest and Biodiversity Regeneration	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	67,500.00	NA	catering services
Procurement of Drone	Forest and Biodiversity Regeneration	Procurement of Drone	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	133,800.00	NA	photographic equipment
Procurement of Weather Station	Forest and Biodiversity Regeneration	Procurement of Weather Station	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	100,000.00	NA	Equipment
Procurement of Fuel	Forest and Biodiversity Regeneration	Procurement of Fuel	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	02/2025	03/2025	Special Purpose Fund	7,000.00	NA	Equipment
Procurement of Medical Supplies and Equipment	Cateel Campus	Procurement of Medical Supplies and Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	206,692.00	NA	Medical Supplies
Procurement of Dental Equipment	Cateel Campus	Procurement of Dental Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	63,746.00	NA	Dental Equipment
Procurement of Bedsheet	Cateel Campus	Procurement of Bedsheet	NP-53.9 - Small Value Procurement	NO	LCRB			STF	2,400.00	NA	Bedclothes
Procurement of Drugs and Medicine	Cateel Campus	Procurement of Drugs and Medicine	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	96,870.00	NA	Drugs and Medicine
Procurement of Office Furniture	Cateel Campus	Procurement of Office Furniture	Shopping B	NO	LCRB	08/2025	09/2025	STF	142,800.00	NA	Furniture
Procurement of Office Supplies	Cateel Campus	Procurement of Office Supplies	Shopping B	NO	LCRB	04/2025	05/2025	STF	307,942.00	NA	Supplies
Procurement of IT Equipment	Cateel Campus	Procurement of IT Equipment	Competitive Bidding	NO	LCRB	07/2025	08/2025	STF	2,336,800.00	NA	Equipment - P977,000.00 for BSBA Lab
Procurement of Airconditioning	Cateel Campus	Procurement of Airconditioning	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	250,000.00	NA	Airconditioning
Procurement of Office Equipment	Cateel Campus	Procurement of Office Equipment	Shopping B	NO	LCRB	04/2025	05/2025	STF	40,000.00	NA	Equipment
Procurement of Animal Feeds	Cateel Campus	Procurement of Animal Feeds	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	200,000.00	NA	feeds
Procurement of Veterinary Products and Supplies	Cateel Campus	Procurement of Veterinary Products and Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	22,000.00	NA	vet products
Procurement of Incubator	Cateel Campus	Procurement of Incubator	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	STF	60,000.00	NA	Agri Machinery and Equipment
Procurement of Kitchenware	Cateel Campus	Procurement of Kitchenware	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	19,450.00	NA	kitchenware
Procurement of Kitchen Appliances	Cateel Campus	Procurement of Kitchen Appliances	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	22,000.00	NA	appliances
Procurement of Electrical Devices	Cateel Campus	Procurement of Electrical Devices	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	120,000.00	NA	devices
Procurement of LPG Tank	Cateel Campus	Procurement of LPG Tank	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	5,000.00	NA	tank

Procurement of Audio Headset and Speaker	Cateel Campus	Procurement of Audio Headset and Speaker	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	69,500.00	NA	Audio Equipment
Procurement of Laboratory Supplies	Cateel Campus	Procurement of Laboratory Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	52,450.00	NA	Supplies
Procurement of Janitorial Supplies	Cateel Campus	Procurement of Janitorial Supplies	Shopping B	NO	LCRB	06/2025	07/2025	STF	57,800.00	NA	Supplies
Procurement of Metal Detector	Cateel Campus	Procurement of Metal Detector	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	6,000.00	NA	security device
Procurement of OR Stub	Cateel Campus	Procurement of OR Stub	agency to agency	NO	LCRB	10/2025	11/2025	STF	23,250.00	NA	Receipt
Procurement of Hardware Supplies	Cateel Campus	Procurement of Hardware Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	122,850.00	NA	Hardware supplies
Procurement of Pressure Tank and Jet Pump	Cateel Campus	Procurement of Pressure Tank and Jet Pump	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	4/2025	STF	28,000.00	NA	plumbing equipment
Procurement of Sporting Goods	Cateel Campus	Procurement of Sporting Goods	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	10,000.00	NA	sporting goods
Procurement of Repair and Maintenance (Repair Labor Cost, Materials and Other Expenses)	Cateel Campus	Procurement of Repair and Maintenance (Repair Labor Cost, Materials and Other Expenses)	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	10/2025	STF	180,000.00	NA	manpower materials
Procurement of Medallion, Academic Medals and Diploma Jacket	Cateel Campus	Procurement of Medallion, Academic Medals and Diploma Jacket	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	127,400.00	NA	Awards
Procurement of Meals and Snacks for Various Activities	Cateel Campus	Procurement of Meals and Snacks for Various Activities	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	1,150,500.00	NA	catering services
Procurement of Accommodation	Cateel Campus	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	70,000.00	NA	Lodging
Procurement of Costumes and Props	Cateel Campus	Procurement of Costumes and Props	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	STF	100,000.00	NA	Garments
Procurement of Tarpaulin	Cateel Campus	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	3,000.00	NA	printing services
Procurement of Zoom Subscription	Cateel Campus	Procurement of Zoom Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	15,000.00	NA	online subscription
Procurement of Internet Subscription	Cateel Campus	Procurement of Internet Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	STF	48,000.00	NA	Internet Subscription
Supply and Delivery of Books for Cateel Campus	Cateel Campus	Procurement of Books	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	500,000.00	NA	References
Procurement of Drum set	Cateel Campus	Procurement of Drum set	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	20,000.00	NA	Musical Instrument
Procurement of Android Tablet	Cateel Campus	Procurement of Android Tablet	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	5,000.00	NA	Gadget
Procurement of Fortigate-70F UTP Bundle License	Cateel Campus	Procurement of Fortigate-70F UTP Bundle License	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	150,000.00	NA	subscription
Supply, Delivery & Installation of Laboratory Equipment for BS Criminology of Cateel Campus	Cateel Campus	Supply, Delivery & Installation of Laboratory Equipment for BS Criminology of Cateel Campus	Competitive Bidding	NO	LCRB	02/2025	04/2025	STF	5,000,000.00	NA	Lab Supplies and Equipment
Supply, Delivery and Installation of Laboratory Equipment for BSA/BAT of Cateel Campus	Cateel Campus	Supply, Delivery and Installation of Laboratory Equipment for BSA/BAT of Cateel Campus	Competitive Bidding	NO	LCRB	03/2025	05/2025	STF	2,146,988.00	NA	Lab Supplies and Equipment
Procurement of Scientific Lab Equipment	Cateel Campus	Procurement of Scientific Lab Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	05/2025	STF	463,002.00	NA	
Procurement of Business Administration Laboratory	Cateel Campus	Procurement of Business Administration Laboratory	Competitive Bidding	NO	LCRB	07/2025	08/2025	STF	413,000.00	NA	Lab Supplies and Equipment

Supply and Delivery of Books for Cateel Campus	Cateel Campus	Procurement of Library Holdings	Competitive Bidding	NO	LCRB	02/2025	03/2025	STF	1,000,000.00	NA	references
Procurement of Food Packs for Cateel Campus Employees - Supplemental	Cateel Campus	Procurement of Food Packs for Cateel Campus Employees - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	01/2026	STF	67,000.00	NA	Grocery
Procurement of Tires, Tire Valve and Wheel Weights - Supplemental	Cateel Campus	Procurement of Tires, Tire Valve and Wheel Weights - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	25,519.00	NA	Autoparts
Procurement of Plywood, Paint, Paint Thinner, Paint Roller, Nails, Glass Cutter, Nylon String and Sharpening Stone - Supplemental	Cateel Campus	Procurement of Plywood, Paint, Paint Thinner, Paint Roller, Nails, Glass Cutter, Nylon String and Sharpening Stone - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	STF	33,309.00	NA	Hardware supplies
Procurement of Office Supplies	Extension Office	Procurement of Office Supplies	Shopping B	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	198,000.00	NA	Office Supplies
Procurement of Camera Lens	Extension Office	Procurement of Camera Lens	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	20,000.00	NA	Photography device
Procurement of Plaque & Token and Souvenirs	Extension Office	Procurement of Plaque & Token and Souvenirs	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	120,000.00	NA	Token and Awards
Procurement of IT Equipment	Extension Office	Procurement of IT Equipment	Shopping B	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	17,000.00	NA	IT Equipment
Procurement of Tarpaulin and Centra Board	Extension Office	Procurement of Tarpaulin and Centra Board	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	45,000.00	NA	Printing Services
Procurement of Hardware Supplies	Extension Office	Procurement of Hardware Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	20,000.00	NA	Supplies
Procurement of Meals and Snacks for Various Activities	Extension Office	Procurement of Meals and Snacks for Various Activities	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	313,000.00	NA	Catering Services
Procurement of Meals and Snacks for Various Activities - Supplemental	Extension Office	Procurement of Meals and Snacks for Various Activities - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	STF	500,000.00	NA	Catering Services
Procurement of Computer Desktop	GSU	Procurement of Computer Desktop	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	45,000.00	NA	IT Equipment
Procurement of Office Supplies	GSU	Procurement of Office Supplies	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	47,080.00	NA	Office Supplies
Procurement of Tarpaulin	GSU	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	5,000.00	NA	printing services
Procurement of Philippine Flag and DORSU Flag	GSU	Procurement of Philippine Flag and DORSU Flag	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	32,000.00	NA	flags
Procurement of Office Table and Executive Chair	GSU	Procurement of Office Table and Executive Chair	Shopping B	NO	LCRB	01/2025	02/2025	GAA 2025 - Current Appropriation	20,900.00	NA	Office Furniture
Procurement of Repair and Maintenance of University Vehicles	GSU	Procurement of Repair and Maintenance of University Vehicles	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	STF	1,000,000.00	NA	repair and maintenance
Procurement of Repair and Maintenance of Elevator	GSU	Procurement of Repair and Maintenance of Elevator	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	500,000.00	NA	repair and maintenance
Procurement of Repair and Maintenance of Building Facilities	GSU	Procurement of Repair and Maintenance of Building Facilities	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	900,000.00	NA	repair and maintenance
Procurement of Repair and Maintenance of Water System	GSU	Procurement of Repair and Maintenance of Water System	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	300,000.00	NA	repair and maintenance

Procurement of Repair and Maintenance of Power House, Generator Set & Equipments	GSU	Procurement of Repair and Maintenance of Power House, Generator Set & Equipments	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	800,000.00	NA	repair and maintenance
Procurement of Septic Tank Syphoning	GSU	Procurement of Septic Tank Syphoning	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	STF	300,000.00	NA	Equipment
Procurement of Pest Control	GSU	Procurement of Pest Control	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	300,000.00	NA	Services
Supply, Delivery and Installation of Sound System	GSU	Supply, Delivery and Installation of Sound System	Competitive Bidding	NO	LCRB	02/2025	03/2025	STF	992,100.00	NA	Audio Equipment
Procurement of Fuel, Oil and Lubricants for DO/SU's Vehicle, mower and Gen.set	GSU	Procurement of Fuel, Oil and Lubricants for DO/SU's Vehicle, mower and Gen.set	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	02/2025	03/2025	STF	1,200,000.00	NA	POL
Procurement of Repair and Maintenance of University Vehicles	GSU	Procurement of Repair and Maintenance of University Vehicles	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	GAA 2025 - Current Appropriation	200,000.00	NA	repair, maintenance
Procurement of Repair and Maintenance of Building Facilities/Signages	GSU	Procurement of Repair and Maintenance of Building Facilities/Signages	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GAA 2025 - Current Appropriation	300,000.00	NA	repair, maintenance
Procurement of Repair and Maintenance of Machineries and Equipment	GSU	Procurement of Repair and Maintenance of Machineries and Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	GAA 2025 - Current Appropriation	200,000.00	NA	repair, maintenance
Procurement of Travelling Expenses	GSU	Procurement of Travelling Expenses	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	200,000.00	NA	assorted
Procurement of Septic Tank Syphoning	GSU	Procurement of Septic Tank Syphoning	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	100,000.00	NA	services
Procurement of Electrical system and Lighting components	GSU-Electrical	Procurement of Electrical system and Lighting components	Competitive Bidding	NO	LCRB	03/2025	04/2025	STF	2,711,580.00	NA	Electrical supplies and Equipment
Procurement of preventive maintenance of Generators	GSU-Electrical	Procurement of preventive maintenance of Generators	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	STF	300,000.00	NA	services
Procurement of preventive maintenance of Switch Gear and Synchronizing Panel at Powerhouse	GSU-Electrical	Procurement of preventive maintenance of Switch Gear and Synchronizing Panel at Powerhouse	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	350,000.00	NA	services
Procurement of Consumables for Generator set at Main Campus	GSU-Electrical	Procurement of Consumables for Generator set at Main Campus	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	STF	164,430.00	NA	supplies
Procurement of Aircondition Spare parts - Supplemental	GSU-Aircon	Procurement of Aircondition Spare parts - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	STF	217,000.00	NA	spare parts
Procurement of Unforeseen Emergencies - Supplemental	GSU-Aircon	Procurement of Unforeseen Emergencies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	STF	50,000.00	NA	assorted
Procurement of Vehicle parts and Maintenance of Fortuner (SLA 1349) - Supplemental	GSU-Motorpool	Procurement of Vehicle parts and Maintenance of Fortuner (SLA 1349) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	106,900.00	NA	spare parts
Procurement of Vehicle parts and Maintenance of MUX (SAB4443) 2017 Model - Supplemental	GSU-Motorpool	Procurement of Vehicle parts and Maintenance of MUX (SAB4443) 2017 Model - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	137,460.00	NA	spare parts
Procurement of Vehicle parts and Maintenance of Toyota HiAce Van (SAB8551, 8552, 8553 & 7020) - Supplemental	GSU-Motorpool	Procurement of Vehicle parts and Maintenance of Toyota HiAce Van (SAB8551, 8552, 8553 & 7020) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	STF	255,640.00	NA	spare parts

Procurement of Janitorial Supplies - Supplemental	GSU-Janitorial	Procurement of Janitorial Supplies - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	STF	209,650.00	NA	Janitorial Supplies
Procurement of Hardware supplies - Supplemental	GSU-Janitorial	Procurement of Hardware supplies - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	STF	279,125.00	NA	Hardware Supplies
Procurement of Lumber and Gemlina - Supplemental	GSU-Janitorial	Procurement of Lumber and Gemlina - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	STF	11,400.00	NA	Lumber
Procurement of Office Supplies	COCO-HULIP	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	Special Purpose Fund	29,150.00	NA	Office Supplies
Procurement of Fertilizer, Insecticide and Fungicide, Herbicide	COCO-HULIP	Procurement of Fertilizer, Insecticide and Fungicide, Herbicide	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	15,820.00	NA	Fertilizers
Procurement of Agricultural supplies and tools	COCO-HULIP	Procurement of Agricultural supplies and tools	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	34,330.00	NA	tools supplies
Procurement of Seeds	COCO-HULIP	Procurement of Seeds	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	6,985.00	NA	Agri Products
Procurement of Printing and Binding	COCO-HULIP	Procurement of Printing and Binding	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	100,000.00	NA	Printing Services
Procurement of Van/Truck Rental	COCO-HULIP	Procurement of Van/Truck Rental	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	150,108.00	NA	Vehicle rental
Procurement of Meals and Snacks, Groceries for Various Activities	COCO-HULIP	Procurement of Meals and Snacks, Groceries for Various Activities	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	65,500.00	NA	Catering Services
Procurement of Accommodation	COCO-HULIP	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	20,000.00	NA	Lodging
Procurement of Soil Analysis	COCO-HULIP	Procurement of Soil Analysis	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	46,320.00	NA	Lab Analysis
Procurement of Internet Subscription	COCO-HULIP	Procurement of Internet Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	36,000.00	NA	subscription
Procurement of Token	COCO-HULIP	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	5,000.00	NA	Token
Procurement of Tarpaulin	COCO-HULIP	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	2,400.00	NA	printing services
Procurement of Office Supplies - Supplemental	COCO-HULIP	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Special Purpose Fund	46,944.00	NA	Office Supplies
Procurement of Insecticide & Fungicide, Herbicide - Supplemental	COCO-HULIP	Procurement of Insecticide & Fungicide, Herbicide - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	9,626.00	NA	Fertilizers
Procurement of Hardware supplies - Supplemental	COCO-HULIP	Procurement of Hardware supplies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	8,420.00	NA	Hardware
Procurement of Seeds - Supplemental	COCO-HULIP	Procurement of Seeds - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	13,900.00	NA	Agri Products
Procurement of Meals and Snacks - Supplemental	COCO-HULIP	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	70,000.00	NA	Catering Services
Procurement of Printing and Binding - Supplemental	COCO-HULIP	Procurement of Printing and Binding - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	50,000.00	NA	Printing Services
Procurement of Van/Truck Rental - Supplemental	COCO-HULIP	Procurement of Van/Truck Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	134,165.00	NA	Vehicle rental
Procurement of Token - Supplemental	COCO-HULIP	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	5,000.00	NA	token
Procurement of Soil Analysis - Supplemental	COCO-HULIP	Procurement of Soil Analysis - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	25,800.00	NA	Lab Analysis
Procurement of Desktop Table and Cabinet - Supplemental	COCO-HULIP	Procurement of Desktop Table and Cabinet - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Special Purpose Fund	16,900.00	NA	Furniture

Procurement of Communication Expenses / Subscription to online platforms. Purchase of Software and DIV Web Template	CFTRD	Procurement of Communication Expenses / Subscription to online platforms. Purchase of Software and DIV Web Template	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	50,000.00	NA	assorted
Procurement of Accommodation	CFTRD	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	100,000.00	NA	Lodging
Procurement of Meals and Snacks	CFTRD	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	600,000.00	NA	Catering Services
Procurement of Printing Infographics, Books, other IEC Materials (Tarpaulin, Borchure, Pamphlets, Notebooks, Planners, and other pubmat)	CFTRD	Procurement of Printing Infographics, Books, other IEC Materials (Tarpaulin, Borchure, Pamphlets, Notebooks, Planners, and other pubmat)	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	70,000.00	NA	printing services
Procurement of Plaque, Building Marker, Token and Souvenir Items	CFTRD	Procurement of Plaque, Building Marker, Token and Souvenir Items	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	40,000.00	NA	Token and Awards
Procurement of 360 Camera	CFTRD	Procurement of 360 Camera	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	20,000.00	NA	photographics equipment
Procurement of Office Equipment	CFTRD	Procurement of Office Equipment	Shopping B	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	30,000.00	NA	Office Equipment
Procurement of Office Supplies	CFTRD	Procurement of Office Supplies	Shopping B	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	19,700.00	NA	Office Supplies
Procurement of Desktop Computer set	FCJE	Procurement of Desktop Computer set	Shopping B	NO	LCRB	02/2025	03/2025	Trust Fund	30,000.00	NA	IT Equipment
Procurement of Office Table with Chair	FCJE	Procurement of Office Table with Chair	Shopping B	NO	LCRB	02/2025	03/2025	Trust Fund	15,000.00	NA	furniture
Procurement of Aircon	FCJE	Procurement of Aircon	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	14,000.00	NA	equipment
Procurement of Meals and Snacks for various activity	FCJE	Procurement of Meals and Snacks for various activity	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	22,500.00	NA	catering services
Procurement of Electrical Wiring / Rehabilitation	FCJE	Procurement of Electrical Wiring / Rehabilitation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	30,000.00	NA	services
Procurement of Calibration	FCJE	Procurement of Calibration	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	20,000.00	NA	services
Procurement of Electrical Supplies	FCJE	Procurement of Electrical Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	20,000.00	NA	civil works
Procurement of Books	FCJE	Procurement of Books	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	10,000.00	NA	references
Procurement of Bond paper and Printer ink	FCJE	Procurement of Bond paper and Printer ink	Shopping B	NO	LCRB	02/2025	03/2025	Trust Fund	6,500.00	NA	supplies
Procurement of Meals and Snacks for various activities	FTEd - Early Childhood	Procurement of Meals and Snacks for various activities	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	25,200.00	NA	Catering services
Procurement of Tarpaulin Poster	FTEd - Early Childhood	Procurement of Tarpaulin Poster	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	7,560.00	NA	Printing Services
Procurement of Certificates, Ink and Bond Paper	FTEd - Early Childhood	Procurement of Certificates, Ink and Bond Paper	Shopping B	NO	LCRB	02/2025	03/2025	Trust Fund	12,890.00	NA	Office Supplies
Procurement of Plaque	FTEd - Early Childhood	Procurement of Plaque	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	4,250.00	NA	Award
Procurement of Office Supplies	SIC	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	Trust Fund	444,537.00	NA	Office Supplies
Procurement of IT Equipment	SIC	Procurement of IT Equipment	Shopping B	NO	LCRB	05/2025	06/2025	Trust Fund	99,500.00	NA	IT Equipment
Procurement of Aircon, Wall Fan and Smart TV	SIC	Procurement of Aircon, Wall Fan and Smart TV	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	185,300.00	NA	Appliances
Procurement of CCTV with Installation	SIC	Procurement of CCTV with Installation	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	120,000.00	NA	Security Surveillance

Procurement of Official Receipt	SIC	Procurement of Official Receipt	NP-53.5 Agency-to-Agency	NO	LCRB	03/2025	04/2025	Trust Fund	12,500.00	NA	Receipts
Procurement of Student ID, Student Handbooks, Tarpaulin and Acrylic Signage	SIC	Procurement of Student ID, Student Handbooks, Tarpaulin and Acrylic Signage	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	107,415.00	NA	printing services
Procurement of Meals and Snacks for various activities	SIC	Procurement of Meals and Snacks for various activities	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	775,950.00	NA	Catering Services
Procurement of Journals	SIC	Procurement of Journals	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Trust Fund	45,700.00	NA	references
Procurement of Furniture	SIC	Procurement of Furniture	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	635,500.00	NA	Furniture
Procurement of Laboratory Supplies and Equipment - AgriLab	SIC	Procurement of Laboratory Supplies and Equipment - AgriLab	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Trust Fund	26,900.00	NA	supplies, equipment
Procurement of Laboratory Supplies and Equipment - ScieLab	SIC	Procurement of Laboratory Supplies and Equipment - ScieLab	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	109,650.00	NA	supplies, equipment
Procurement of Laboratory Chemicals - ScieLab	SIC	Procurement of Laboratory Chemicals - ScieLab	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	30,000.00	NA	chemical
Procurement of External Calibration	SIC	Procurement of External Calibration	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	60,000.00	NA	services
Procurement of Drugs and Medicine	SIC	Procurement of Drugs and Medicine	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	95,550.00	NA	drugs and medicine
Procurement of Medical supplies and Equipment	SIC	Procurement of Medical supplies and Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	102,422.00	NA	Supplies, Equipment
Procurement of Internet Connectivity	SIC	Procurement of Internet Connectivity	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	79,200.00	NA	Internet Connectivity
Procurement of Fortgate-70F UTP Bundle License San Isidro	SIC	Procurement of Fortgate-70F UTP Bundle License San Isidro	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	150,000.00	NA	License
Procurement of Medallion, Medals, Diploma Jacket and Paper, Token and Plaque	SIC	Procurement of Medallion, Medals, Diploma Jacket and Paper, Token and Plaque	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	118,375.00	NA	Token and Awards
Procurement of Veterinary supplies	SIC	Procurement of Veterinary supplies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	14,200.00	NA	Vet Supplies
Procurement of Animal Feeds	SIC	Procurement of Animal Feeds	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	202,030.00	NA	Feeds
Procurement of Repair and Maintenance (Doors, Ceilings, Window's Repair, Aircon, Electrical Facilities, Computer and network, vehicle, cleaning and de-clogging, pesticides)	SIC	Procurement of Repair and Maintenance (Doors, Ceilings, Window's Repair, Aircon, Electrical Facilities, Computer and network, vehicle, cleaning and de-clogging, pesticides)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	254,998.20	NA	repair, maintenance
Construction of Make-shift Building with 4 Classrooms	SIC	Construction of Make-shift Building with 4 Classrooms	Competitive Bidding	NO	LCRB	03/2025	04/2025	Trust Fund	923,172.49	NA	Civil Works
Procurement of Construction materials	SIC	Procurement of Construction materials	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	177,990.00	NA	Materials
Procurement of Sound system with LED Rental	SIC	Procurement of Sound system with LED Rental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	120,000.00	NA	Rental
Procurement of Purchases (Groceries, etc for program SHINE - Project PEPA), Feeding Plates and Cups	SIC	Procurement of Purchases (Groceries, etc for program SHINE - Project PEPA), Feeding Plates and Cups	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	18,800.00	NA	groceries

Procurement of Sporting Goods	SIC	Procurement of Sporting Goods	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Trust Fund	120,839.00	NA	Sporting goods
Procurement of POS System Cash Register Machine Set	SIC-COPC	Procurement of POS System Cash Register Machine Set	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	30,000.00	NA	Equipment
Procurement of Computers	SIC-COPC	Procurement of Computers	Competitive Bidding	NO	LCRB	07/2025	08/2025	Trust Fund	850,000.00	NA	IT Equipment
Procurement of Smart TV, Aircon and Professional Blender	SIC-COPC	Procurement of Smart TV Aircon and Professional Blender	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	148,090.00	NA	appliances
Procurement of Long Conference Table, Interrogation Table and Armed Chair	SIC-COPC	Procurement of Long Conference Table, Interrogation Table and Armed Chair	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	320,100.00	NA	Furniture
Procurement of Camera, Photo Enlarger and other photographic Equipment and supplies	SIC-COPC	Procurement of Camera, Photo Enlarger and other photographic Equipment and supplies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	718,000.00	NA	Photographics Equip.
Procurement of Fire Blankets, Fire Suit Gear, and Fire Extinguisher and Refill	SIC-COPC	Procurement of Fire Blankets, Fire Suit Gear, and Fire Extinguisher and Refill	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	179,000.00	NA	Fire Fighting Equip.
Procurement of Mannequin	SIC-COPC	Procurement of Mannequin	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	130,000.00	NA	lab equipment
Procurement of Utensils	SIC-COPC	Procurement of Utensils	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	5,000.00	NA	Kitchenware
Procurement of Linen and Curtains	SIC-COPC	Procurement of Linen and Curtains	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	11,000.00	NA	linen
Procurement of Emergency Spine Board Stretcher, Medical kit and Trauma bag	SIC-COPC	Procurement of Emergency Spine Board Stretcher, Medical kit and Trauma bag	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	90,000.00	NA	Medical Equip.
Procurement of One-Way Mirror and Mirror with installation for Defense Tactics Room	SIC-COPC	Procurement of One-Way Mirror and Mirror with installation for Defense Tactics Room	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	64,800.00	NA	Glass
Procurement of Hardware Supplies and Equipment	SIC-COPC	Procurement of Hardware Supplies and Equipment	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	169,300.00	NA	Hardware
Procurement of Bucket, Spatula, Zip Lock, Knife, and other equipment	SIC-COPC	Procurement of Bucket, Spatula, Zip Lock, Knife, and other equipment	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	39,400.00	NA	Equipment
Procurement of Arms Gear, Padded Sticks and Workout Mat	SIC-COPC	Procurement of Arms Gear, Padded Sticks and Workout Mat	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	264,000.00	NA	sporting goods
Procurement of Soil Test Kit, Soil Auger, Soil Analysis, Digital Analytical, and Munshell Soil	SIC-COPC	Procurement of Soil Test Kit, Soil Auger, Soil Analysis, Digital Analytical, and Munshell Soil	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	48,000.00	NA	Equipment
Procurement of Glasswares and Science Lab equipment	SIC-COPC	Procurement of Glasswares and Science Lab equipment	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	102,189.00	NA	glassware, Equipment
Supply, Delivery & Installation of Laboratory Equipment for BSA/BAT of San Isidro Campus	SIC-COPC	Supply, Delivery & Installation of Laboratory Equipment for BSA/BAT of San Isidro Campus	NP-53.1 Two Failed Biddings	NO	LCRB	06/2025	07/2025	Trust Fund	655,000.00	NA	equipment
Procurement of Reusable Silica Gel	SIC-COPC	Procurement of Reusable Silica Gel	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Trust Fund	10,000.00	NA	supplies
Procurement of Seed Blower 0.5hp	SIC-COPC	Procurement of Seed Blower 0.5hp	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Trust Fund	175,000.00	NA	equipment

Procurement of Cow, Piglet,Chicks and Draft Animal (Carabao)	SIC-COPC	Procurement of Cow, Piglet,Chicks and Draft Animal (Carabao)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	290,000.00	NA	Live animals
Procurement of Books	SIC-COPC	Procurement of Books	Competitive Bidding	NO	LCRB	06/2025	07/2025	Trust Fund	1,280,884.00	NA	references
Procurement of E Resources Subscription	SIC-COPC	Procurement of E Resources Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	250,000.00	NA	electronic references
Procurement of Journal Subscription	SIC-COPC	Procurement of Journal Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	250,000.00	NA	references
Refurbishing of Business Incubation Room	SIC-COPC	Refurbishing of Business Incubation Room	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	245,000.00	NA	Civil Works
Relocation of Piggery Building Construction	SIC-COPC	Relocation of Piggery Building Construction	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	750,000.00	NA	Civil Works
Relocation of Goatery Building Construction	SIC-COPC	Relocation of Goatery Building Construction	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	750,000.00	NA	Civil Works
Refurbishing of Integrated Agriculture Laboratory	SIC-COPC	Refurbishing of Integrated Agriculture Laboratory	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	600,000.00	NA	Civil Works
Construction of Slope Protection	SIC-COPC	Construction of Slope Protection	Competitive Bidding	NO	LCRB	02/2025	03/2025	Trust Fund	1,000,000.00	NA	Civil Works
Construction of Defense Tactics Room	SIC-COPC	Construction of Defense Tactics Room	Competitive Bidding	NO	LCRB	02/2025	03/2025	Trust Fund	1,500,000.00	NA	Civil Works
Construction of Working Station	SIC-COPC	Construction of Working Station	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	30,000.00	NA	Civil Works
Procurement of Hand Tractor, Power Tiller, and Thresher motor-driven	SIC-COPC	Procurement of Hand Tractor, Power Tiller, and Thresher motor-driven	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	08/2025	Trust Fund	290,381.00	NA	Civil Works
Procurement of Food Packs for San Isidro Campus Employees - Supplemental	San Isidro Campus	Procurement of Food Packs for San Isidro Campus Employees - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	01/2026	Trust Fund	60,000.00	NA	Grocery
Procurement of Office Supplies	Baganga Extension Campus	Procurement of Office Supplies	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	394,075.00	NA	Office Supplies
Procurement of IT Equipment	Baganga Extension Campus	Procurement of IT Equipment	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	560,000.00	NA	IT Equipment
Procurement of Office Equipment	Baganga Extension Campus	Procurement of Office Equipment	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	63,000.00	NA	Office Equipment
Procurement of Aircon	Baganga Extension Campus	Procurement of Aircon	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	150,000.00	NA	Appliance
Procurement of DSLR Camera	Baganga Extension Campus	Procurement of DSLR Camera	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	70,000.00	NA	Photographic Equipment
Procurement of Speaker with Microphone	Baganga Extension Campus	Procurement of Speaker with Microphone	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	50,000.00	NA	Audio Equipment
Procurement of Office Furniture	Baganga Extension Campus	Procurement of Office Furniture	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	850,000.00	NA	Furniture
Procurement of Water Tank	Baganga Extension Campus	Procurement of Water Tank	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	50,000.00	NA	Hardware Supplies
Procurement of Internet Subscription	Baganga Extension Campus	Procurement of Internet Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	60,000.00	NA	Internet Subscription
Procurement of Zoom Subscription	Baganga Extension Campus	Procurement of Zoom Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	15,000.00	NA	Online Subscription

Procurement of Repair and Maintenance (Materials and Labor/Installation)	Baganga Extension Campus	Procurement of Repair and Maintenance (Materials and Labor/Installation)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	100,000.00	NA	repair, maintenance
Procurement of Utilities, and Repairs	Baganga Extension Campus	Procurement of Utilities, and Repairs	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	50,000.00	NA	Utilities, repair
Procurement of Accommodation	Baganga Extension Campus	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	100,000.00	NA	Lodging
Procurement of Tarpaulin, Acrylic Logo, Tshirt/Polo Shirt (Sublimation)	Baganga Extension Campus	Procurement of Tarpaulin, Acrylic Logo, Tshirt/Polo Shirt (Sublimation)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	88,500.00	NA	printing services
Procurement of Meals, Snacks and Lechon	Baganga Extension Campus	Procurement of Meals, Snacks and Lechon	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Trust Fund	1,321,260.00	NA	catering services
Procurement of Laboratory Equipment and Supplies	Baganga Extension Campus	Procurement of Laboratory Equipment and Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	64,800.00	NA	supplies
Procurement of Medical Supplies and Laboratory	Baganga Extension Campus	Procurement of Medical Supplies and Laboratory	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	75,992.00	NA	Supplies
Procurement of Drugs and Medicine	Baganga Extension Campus	Procurement of Drugs and Medicine	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	12,480.00	NA	Medicine
Procurement of Communication Expenses	Baganga Extension Campus	Procurement of Communication Expenses	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	14,000.00	NA	Communication
Procurement of Books and Journal	Baganga Extension Campus	Procurement of Books and Journal	Competitive Bidding	NO	LCRB	07/2025	08/2025	Trust Fund	778,740.00	NA	references
Procurement of Library Resource Sharing Network	Baganga Extension Campus	Procurement of Library Resource Sharing Network	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	1,000.00	NA	connection
Procurement of Fortigate-70F UTP Bundle License	Baganga Extension Campus	Procurement of Fortigate-70F UTP Bundle License	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	150,000.00	NA	IT
Procurement of Books and Library Resource Sharing Network - Supplemental	Baganga Extension Campus	Procurement of Books and Library Resource Sharing Network - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Trust Fund	1,074,000.00	NA	References
Procurement of Food Packs for Baganga Extension Class Employees - Supplemental	Baganga Extension Campus	Procurement of Food Packs for Baganga Extension Class Employees - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	01/2026	Trust Fund	40,000.00	NA	Grocery
Procurement of Office Supplies	Job Placement Office	Procurement of Office Supplies	Shopping B	NO	LCRB	09/2025	10/2025	Trust Fund	15,450.00	NA	Office Supplies
Procurement of IT Equipment	Job Placement Office	Procurement of IT Equipment	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	63,500.00	NA	IT Equipment
Procurement of Office Table and Chair	Job Placement Office	Procurement of Office Table and Chair	Shopping B	NO	LCRB	10/2025	11/2025	Trust Fund	21,500.00	NA	Furniture
Procurement of Meals and Snacks for Various Activities	Job Placement Office	Procurement of Meals and Snacks for Various Activities	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	36,000.00	NA	Catering services
Procurement of Tarpaulin	Job Placement Office	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	9,000.00	NA	Printing Services
Procurement of Token	Job Placement Office	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	17,500.00	NA	Token
Procurement of Office Supplies	Center for Gender and Development	Procurement of Office Supplies	Shopping B	NO	LCRB	04/2025	05/2025	GAA 2025 - Current Appropriation	37,000.00	NA	Office Supplies
Procurement of Meals and Snacks for various activities	Center for Gender and Development	Procurement of Meals and Snacks for various activities	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	525,000.00	NA	Catering Services

Procurement of Tarpaulin, Flyers/Pamphlets, GAD Manual/Code	Center for Gender and Development	Procurement of Tarpaulin, Flyers/Pamphlets, GAD Manual/Code	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	44,000.00	NA	Printing services
Procurement of Office Supplies	USC	Procurement of Office Supplies	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	20,950.00	NA	supplies
Procurement of Siglakas Jersey	USC	Procurement of Siglakas Jersey	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	36,000.00	NA	Garments
Procurement of Light and Sound Rental	USC	Procurement of Light and Sound Rental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	10,000.00	NA	rental
Procurement of Meals and Snacks for Various Activity	USC	Procurement of Meals and Snacks for Various Activity	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	340,000.00	NA	catering services
Procurement of Tarpaulin	USC	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Trust Fund	5,000.00	NA	printing services
Procurement of Snacks - Supplemental	USC	Procurement of Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	35,000.00	NA	catering services
Procurement of Sounds and Lights- Supplemental	USC	Procurement of Sounds and Lights- Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	10,000.00	NA	rental
Procurement of Office Supplies - Supplemental	USC	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Trust Fund	5,000.00	NA	supplies
Procurement of Office Supplies	FAIS	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	Trust Fund	36,750.00	NA	supplies
Procurement of Venetial Blinds	FAIS	Procurement of Venetial Blinds	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Trust Fund	6,000.00	NA	fixture
Procurement of Prizes	FAIS	Procurement of Prizes	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Trust Fund	5,000.00	NA	assorted
Procurement of Meals and Snacks for various activities	FAIS	Procurement of Meals and Snacks for various activities	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	42,550.00	NA	catering services
Procurement of Zoom subscription	FAIS	Procurement of Zoom subscription	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	9,596.59	NA	subscription
Procurement of Vehicle Rental	SMCME	Procurement of Vehicle Rental	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	95,000.00	NA	rental
Procurement of Accommodation	SMCME	Procurement of Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	v	03/2025	Special Purpose Fund	50,000.00	NA	rental
Procurement of Office Supplies	SMCME	Procurement of Office Supplies	Shopping B	NO	LCRB	02/2025	03/2025	Special Purpose Fund	31,000.00	NA	supplies
Procurement of Laboratory Supplies	SMCME	Procurement of Laboratory Supplies	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	11,575.00	NA	Lab supplies
Procurement of Laboratory Analysis	SMCME	Procurement of Laboratory Analysis	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	17,325.00	NA	services
Procurement of Gasoline, Oil and Lubricants	SMCME	Procurement of Gasoline, Oil and Lubricants	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	02/2025	03/2025	Special Purpose Fund	3,400.00	NA	POL
Procurement of Postage, Internet	SMCME	Procurement of Postage, Internet	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	1,000.00	NA	communication
Procurement of Boat Rental	SMCME	Procurement of Boat Rental	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	65,000.00	NA	rental
Procurement of Diving Gears with tank rental	SMCME	Procurement of Diving Gears with tank rental	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	162,000.00	NA	rental
Procurement of Meals and snacks for field survey	SMCME	Procurement of Meals and snacks for field survey	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	Special Purpose Fund	160,000.00	NA	catering services
Procurement of Office Supplies	UResCom-Supervisor's Office	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	39,100.00	NA	supplies
Procurement of Wireless Mouse	UResCom-Supervisor's Office	Procurement of Wireless Mouse	Shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	2,310.00	NA	IT Peripherals

Procurement of Executive table with executive swivel chair	UResCom-Supervisor's Office	Procurement of Executive table with executive swivel chair	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	49,300.00	NA	Furniture
Procurement of Meals and Snacks	UResCom-Supervisor's Office	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	88,000.00	NA	Catering Services
Procurement of Zoom Subscription	UResCom-Supervisor's Office	Procurement of Zoom Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	6,540.00	NA	Subscription
Procurement of Glass Column, Laboratory clamp and iron stand	UResCom-Supervisor's Office	Procurement of Glass Column, Laboratory clamp and iron stand	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Special Purpose Fund	17,000.00	NA	Lab. Equipment
Procurement of Glass Column, Laboratory clamp and iron stand - Supplemental	UResCom-Supervisor's Office	Procurement of Glass Column, Laboratory clamp and iron stand - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Special Purpose Fund	12,280.00	NA	Lab. Equipment
Procurement of Grass Cutter and Bolo/Lagaraw - Supplemental	UResCom-Supervisor's Office	Procurement of Grass Cutter and Bolo/Lagaraw - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Special Purpose Fund	8,000.00	NA	Hardware
Procurement of Multi-element Standard Solution	UResCom-ISAW	Procurement of Multi-element Standard Solution	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	126,563.00	NA	chemical
Procurement of Lanyard with ID Holder	UResCom-ISAW	Procurement of Lanyard with ID Holder	Shopping B	NO	LCRB	03/2025	04/2025	Special Purpose Fund	385.00	NA	supplies
Procurement of Tarpaulin	UResCom-ISAW	Procurement of Tarpaulin	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	1,062.00	NA	printing
Procurement of Token	UResCom-ISAW	Procurement of Token	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	5,000.00	NA	token
Procurement of Meals and Snacks	UResCom-ISAW	Procurement of Meals and Snacks	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	50,000.00	NA	catering services
Procurement of Hotel Accommodation	UResCom-ISAW	Procurement of Hotel Accommodation	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	17,000.00	NA	lodging
Procurement of Acrylic Resin	UResCom-INatProd	Procurement of Acrylic Resin	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	10,000.00	NA	lab supplies
Procurement of Laboratory Chemicals	UResCom-INatProd	Procurement of Laboratory Chemicals	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	31,000.00	NA	chemical
Procurement of Laboratory Consumables	UResCom-INatProd	Procurement of Laboratory Consumables	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	15,000.00	NA	lab consumables
Procurement of Helium Gas	UResCom-INatProd	Procurement of Helium Gas	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	79,000.00	NA	gas
Procurement of Glassware	UResCom-INatProd	Procurement of Glassware	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	Special Purpose Fund	25,000.00	NA	Glasswares
Procurement of Laboratory Consumables	UResCom-IFood	Procurement of Laboratory Consumables	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	23,200.00	NA	consumables
Procurement of Laboratory Chemicals	UResCom-IFood	Procurement of Laboratory Chemicals	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	22,500.00	NA	chemical
Procurement of Office Supplies	UResCom-IFood	Procurement of Office Supplies	Shopping B	NO	LCRB	09/2025	10/2025	Special Purpose Fund	11,550.00	NA	supplies

Procurement of Kitchenware	UResCom-IFood	Procurement of Kitchenware	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	67,750.00	NA	supplies
Procurement of Groceries	UResCom-IFood	Procurement of Groceries	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	30,000.00	NA	supplies
Procurement of Laboratory Analysis	UResCom-IFood	Procurement of Laboratory Analysis	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	30,000.00	NA	Lab. services
Procurement of Vehicle Rental	UResCom-IFood	Procurement of Vehicle Rental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	15,000.00	NA	rental
Procurement of Laboratory Analysis	UResCom-IBIT	Procurement of Laboratory Analysis	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	70,000.00	NA	Lab. services
Procurement of Laboratory Chemicals	UResCom-IBIT	Procurement of Laboratory Chemicals	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	81,000.00	NA	Chemicals
Procurement of Laboratory Consumables	UResCom-IBIT	Procurement of Laboratory Consumables	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	49,000.00	NA	consumables
Procurement of Laboratory Consumables	UResCom-ITReB	Procurement of Laboratory Consumables	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	169,600.00	NA	consumables
Procurement of Steel Racks	UResCom-ITReB	Procurement of Steel Racks	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Special Purpose Fund	52,500.00	NA	Furniture
Procurement of Office Supplies	UResCom-ITReB	Procurement of Office Supplies	Shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	6,100.00	NA	supplies
Procurement of Laboratory Chemicals	UResCom-ITReB	Procurement of Laboratory Chemicals	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	6,800.00	NA	chemical
Procurement of Grammarly Subscription	UResCom-ITReB	Procurement of Grammarly Subscription	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	10,000.00	NA	subscription
Procurement of Stainless Digital Caliper	UResCom-ITReB	Procurement of Stainless Digital Caliper	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	5,000.00	NA	equipment
Procurement of Materials for Construction of Coconut Dehusker Project	UResCom-IMIDF	Procurement of Materials for Construction of Coconut Dehusker Project	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	83,995.00	NA	materials
Procurement of Materials for Construction of Bamboo Stripper Project	UResCom-IMIDF	Procurement of Materials for Construction of Bamboo Stripper Project	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	91,630.00	NA	materials
Procurement of Petri Dishes and Parafilm	UResCom-IMIDF	Procurement of Petri Dishes and Parafilm	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Special Purpose Fund	19,000.00	NA	Lab. Equipment
Procurement of Laboratory Glasswares	UResCom-DOST-PCIEERD	Procurement of Laboratory Glasswares	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	225,187.00	NA	Glasswares
Procurement of Laboratory Consumables	UResCom-DOST-PCIEERD	Procurement of Laboratory Consumables	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	42,166.00	NA	Lab supplies
Procurement of Draining Rack (Stainless Steel)	UResCom-DOST-PCIEERD	Procurement of Draining Rack (Stainless Steel)	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	27,302.00	NA	Furniture
Procurement of Ethanol and Hexane	UResCom-DOST-PCIEERD	Procurement of Ethanol and Hexane	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	16,390.00	NA	chemicals

Procurement of Laboratory Analysis	UResCom-DOST-PCIEERD	Procurement of Laboratory Analysis	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	50,000.00	NA	Lab Services
Procurement of Laboratory Glasswares - SUPPLEMENTAL	UResCom - ISAW - PCIEERD	Procurement of Laboratory Glasswares - SUPPLEMENTAL	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	83,300.00	NA	Glasswares
Procurement of CO2 gas and He Gas - Supplemental	UResCom - ISAW - PCIEERD	Procurement of CO2 gas and He Gas - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	50,000.00	NA	Gas
Procurement of Fuel, Oil and Lubricants - Supplemental	UResCom - ISAW - PCIEERD	Procurement of Fuel, Oil and Lubricants - Supplemental	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	05/2025	06/2025	Special Purpose Fund	18,000.00	NA	POL
Procurement of Van Rental - Supplemental	UResCom - ISAW - PCIEERD	Procurement of Van Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	18,000.00	NA	rental
Procurement of Meals and Snacks - Supplemental	UResCom - ISAW - PCIEERD	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	53,708.00	NA	catering services
Procurement of Professional Services - Supplemental	UResCom - ISAW - PCIEERD	Procurement of Professional Services - Supplemental	NP-53.5 Agency-to-Agency	NO	LCRB	05/2025	06/2025	Special Purpose Fund	265,700.00	NA	services
Procurement of Office Supplies - Supplemental	FTEd-Preschool	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	93,885.45	NA	supplies
Procurement of Dagmay Cloth - Supplemental	FTEd-Preschool	Procurement of Dagmay Cloth - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	4,000.00	NA	linen
Procurement of Tarpaulin and Balloons with print - Supplemental	FTEd-Preschool	Procurement of Tarpaulin and Balloons with print - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	20,000.00	NA	Printing services
Procurement of Acrylic Medals and Acrylic Plaque - Supplemental	FTEd-Preschool	Procurement of Acrylic Medals and Acrylic Plaque - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	40,200.00	NA	token and awards
Procurement of Full Sublimation Polo Shirt - Supplemental	FTEd-Preschool	Procurement of Full Sublimation Polo Shirt - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	5,000.00	NA	Garments
Procurement of Janitorial Supplies - Supplemental	FTEd-Preschool	Procurement of Janitorial Supplies - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	14,654.20	NA	supplies
Procurement of Office Table - Supplemental	FTEd-Preschool	Procurement of Office Table - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	5,000.00	NA	furniture
Procurement of Foldable Ladder - Supplemental	FTEd-Preschool	Procurement of Foldable Ladder - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	9,000.00	NA	Hardware equipment
Procurement of Binder Machine - Supplemental	FTEd-Preschool	Procurement of Binder Machine - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	5,000.00	NA	Office Equipment
Procurement of DSLR Camera - Supplemental	FTEd-Preschool	Procurement of DSLR Camera - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	40,000.00	NA	Audio and Visual Equipment
Procurement of External Hard Drive - Supplemental	FTEd-Preschool	Procurement of External Hard Drive - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	10,000.00	NA	IT Equipment
Procurement of Handheld Radio - Supplemental	FTEd-Preschool	Procurement of Handheld Radio - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	3,000.00	NA	Communication Equipment
Procurement of Janitorial Supplies - Supplemental	FaCET	Procurement of Janitorial Supplies - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	11,450.00	NA	Supplies
Procurement of Office Supplies - Supplemental	FaCET	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Trust Fund	71,000.00	NA	Supplies
Procurement of Tarpaulin - Supplemental	FaCET	Procurement of Tarpaulin - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Trust Fund	2,000.00	NA	printing services

Procurement of Meals and Snacks for Institute Planning 2025 - Supplemental	FaCET	Procurement of Meals and Snacks for Institute Planning 2025 - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Trust Fund	40,000.00	NA	catering services
Procurement of Van rental and Area Accommodation (Entrance and Function Hall) - Supplemental	FaCET	Procurement of Van rental and Area Accommodation (Entrance and Function Hall) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Trust Fund	40,000.00	NA	rental
Procurement of Laboratory Equipment for Special Needs Education - Supplemental	FTEd-BSNEd	Procurement of Laboratory Equipment for Special Needs Education - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	50,000.00	NA	Equipment
Procurement of Meals and Snacks - Supplemental	FTEd-BSNEd	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	22,500.00	NA	catering services
Procurement of Tarpaulin Poster - Supplemental	FTEd-BSNEd	Procurement of Tarpaulin Poster - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	7,500.00	NA	printing services
Procurement of Office Supplies - Supplemental	FTEd-BSNEd	Procurement of Office Supplies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	15,500.00	NA	office supplies
Procurement of Plaque - Supplemental	FTEd-BSNEd	Procurement of Plaque - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	1,000.00	NA	awards
Procurement of Prizes and awards - Supplemental	FTEd-BSNEd	Procurement of Prizes and awards - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	3,500.00	NA	assorted
Procurement of Consumables - Supplemental	FALS-Sci Lab.	Procurement of Consumables - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	27,900.00	NA	consumables
Procurement of Chemicals - Supplemental	FALS-Sci Lab.	Procurement of Chemicals - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	91,700.00	NA	Chemicals
Procurement of Apparatus and Glassware - Supplemental	FALS-Sci Lab.	Procurement of Apparatus and Glassware - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	34,300.00	NA	apparatus and glassware
Procurement of Autoclave and Incubator - Supplemental	FALS-Sci Lab.	Procurement of Autoclave and Incubator - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	275,000.00	NA	Equipment
Procurement of Extension Wire, HDMI Cable, Adaptor and Batteries - Supplemental	FALS-Sci Lab.	Procurement of Extension Wire, HDMI Cable, Adaptor and Batteries - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	13,800.00	NA	Electrical supplies
Procurement of Calibration service for Incubator and Over Sterilizer - Supplemental	FALS-Sci Lab.	Procurement of Calibration service for Incubator and Over Sterilizer - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	40,000.00	NA	services
Procurement of Maintenance/Repair of Digital Microscope and Stereo Microscope - Supplemental	FALS-Sci Lab.	Procurement of Maintenance/Repair of Digital Microscope and Stereo Microscope - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Trust Fund	45,000.00	NA	repair / maintenance
Procurement of Water Pump, Shallow Well - Supplemental	FALS-Sci Lab.	Procurement of Water Pump, Shallow Well - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	10,000.00	NA	plumbing
Procurement of Faucet and Cabinet Handle - Supplemental	FALS-Sci Lab.	Procurement of Faucet and Cabinet Handle - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	32,000.00	NA	Hardware supplies
Procurement of Jersey Uniform - Supplemental	OSSW	Procurement of Jersey Uniform - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	168,300.00	NA	garments
Procurement of Office Supplies - Supplemental	OSSW	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	33,500.00	NA	garments
Procurement of Lights and Sounds Rentals - Supplemental	OSSW	Procurement of Lights and Sounds Rentals - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	125,000.00	NA	rental
Procurement of Sporting Goods for Sigliakas 2025 - Supplemental	OSSW	Procurement of Sporting Goods for Sigliakas 2025 - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	260,100.00	NA	sporting goods

Procurement of Medals and Trophies for DOrSU Fun Run 2025 - Supplemental	OSSW	Procurement of Medals and Trophies for DOrSU Fun Run 2025 - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	17,400.00	NA	awards
Procurement of Office Supplies - Supplemental	OSCAL	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	41,500.00	NA	Office Supplies
Procurement of Mats- Supplemental	OSCAL	Procurement of Mats- Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	50,000.00	NA	Supplies
Procurement of Paints and Drawing Pencil - Supplemental	OSCAL	Procurement of Paints and Drawing Pencil - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	28,500.00	NA	Arts and Crafts Supplies
Procurement of Meals and Snacks - Supplemental	OSCAL	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	250,000.00	NA	Catering services
Procurement of Tarpaulin - Supplemental	OSCAL	Procurement of Tarpaulin - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	15,000.00	NA	printing services
Procurement of Traditional Instruments and Rondalla Instruments - Supplemental	OSCAL	Procurement of Traditional Instruments and Rondalla Instruments - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Trust Fund	130,000.00	NA	musical instruments
Procurement of Printer and Laptop - Supplemental	OSCAL	Procurement of Printer and Laptop - Supplemental	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	105,000.00	NA	IT Equipment
Procurement of Executive Chair and Office Table - Supplemental	OSCAL	Procurement of Executive Chair and Office Table - Supplemental	Shopping B	NO	LCRB	03/2025	04/2025	Trust Fund	23,000.00	NA	Office Furniture
Procurement of Costume/Uniform - Supplemental	OSCAL	Procurement of Costume/Uniform - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	355,000.00	NA	garments
Procurement of Sound System and LED Wall rental - Supplemental	OSCAL	Procurement of Sound System and LED Wall rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Trust Fund	375,000.00	NA	Rental
Procurement of Meals and Snacks - Supplemental	EPEPHMC "SMTESS"	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	257,750.00	NA	Catering services
Procurement of Transport/Vehicle Rental - Supplemental	EPEPHMC "SMTESS"	Procurement of Transport/Vehicle Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	53,500.00	NA	rental
Procurement of Office Supplies - Supplemental	EPEPHMC "SMTESS"	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	02/2025	03/2025	Special Purpose Fund	1,005.00	NA	supplies
Procurement of Laboratory Supplies - Supplemental	EPEPHMC "SMTESS"	Procurement of Laboratory Supplies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	111,245.00	NA	lab Supplies
Procurement of Laboratory Analysis - Supplemental	EPEPHMC "SMTESS"	Procurement of Laboratory Analysis - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	26,580.00	NA	Analysis
Procurement of Generator Fuel - Supplemental	EPEPHMC "SMTESS"	Procurement of Generator Fuel - Supplemental	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	03/2025	04/2025	Special Purpose Fund	600.00	NA	fuel
Procurement of Camera traps and Handheld Weather Station - Supplemental	EPEPHMC "SMTESS"	Procurement of Camera traps and Handheld Weather Station - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	117,250.00	NA	Equipment
Procurement of Field Supplies and Materials - Supplemental	EPEPHMC "SMTESS"	Procurement of Field Supplies and Materials - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	3,570.00	NA	supplies and materials
Procurement of Microscope with Digital Camera - Supplemental	M2P2	Procurement of Microscope with Digital Camera - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	200,000.00	NA	Equipment

Procurement of Field Equipment - Supplemental	M2P2	Procurement of Field Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	05/2025	Special Purpose Fund	700,258.00	NA	Equipment
Procurement of Publication - Supplemental	M2P2	Procurement of Publication - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	150,000.00	NA	advertising services
Procurement of Printing and Binding - Supplemental	M2P2	Procurement of Printing and Binding - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	120,000.00	NA	Printing services
Procurement of IEC Materials - Supplemental	M2P2	Procurement of IEC Materials - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	Special Purpose Fund	84,002.25	NA	materials
Procurement of Laboratory Analysis - Supplemental	M2P2	Procurement of Laboratory Analysis - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	40,000.00	NA	Lab. Analysis
Procurement of Internet Connection - Supplemental	M2P2	Procurement of Internet Connection - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	Special Purpose Fund	10,000.00	NA	subscription
Procurement of Meals and Snacks for meetings, trainings, workshop and field sampling - Supplemental	M2P2	Procurement of Meals and Snacks for meetings, trainings, workshop and field sampling - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	87,805.45	NA	Catering services
Procurement of Accommodation - Supplemental	M2P2	Procurement of Accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	129,206.00	NA	Lodging
Procurement of Laboratory Supplies - Glasswares - Supplemental	M2P2	Procurement of Laboratory Supplies - Glasswares - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	40,520.00	NA	glasswares
Procurement of Laboratory Supplies - chemicals and consumables - Supplemental	M2P2	Procurement of Laboratory Supplies - chemicals and consumables - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	60,350.85	NA	Chemicals and consumables
Procurement of Laboratory Consumables- Safety & Protection - Supplemental	M2P2	Procurement of Laboratory Consumables- Safety & Protection - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	12,372.00	NA	supplies
Procurement of Field Supplies - Supplemental	M2P2	Procurement of Field Supplies - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	52,370.00	NA	supplies
Procurement of Office supplies for Interview - Supplemental	M2P2	Procurement of Office supplies for Interview - Supplemental	Shopping B	NO	LCRB	04/2025	05/2025	Special Purpose Fund	42,340.65	NA	supplies
Procurement of Office Equipment for Interview - Supplemental	M2P2	Procurement of Office Equipment for Interview - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	20,420.00	NA	Equipment
Procurement of Boat Rental, Van Rental - Supplemental	M2P2	Procurement of Boat Rental, Van Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Special Purpose Fund	82,945.80	NA	Rental
Procurement of Laboratory desk and cabinets for equipment - Supplemental	M2P2	Procurement of Laboratory desk and cabinets for equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	29,392.00	NA	furniture
Procurement of Desktop Computer and UPS - Supplemental	PMO	Procurement of Desktop Computer and UPS - Supplemental	Shopping B	NO	LCRB	10/2025	11/2025	GAA 2025 - Current Appropriation	63,500.00	NA	IT Equipment
Procurement of Steel Cabinet - Supplemental	PMO	Procurement of Steel Cabinet - Supplemental	Shopping B	NO	LCRB	10/2025	11/2025	GAA 2025 - Current Appropriation	30,000.00	NA	Furniture
Procurement of Book Paper and Name Plate Holder - Supplemental	PMO	Procurement of Book Paper and Name Plate Holder - Supplemental	Shopping B	NO	LCRB	10/2025	11/2025	GAA 2025 - Current Appropriation	3,200.00	NA	Office Supplies

Procurement of Repair and Maintenance of Computer and Printer - Supplemental	PMO	Procurement of Repair and Maintenance of Computer and Printer - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GAA 2025 - Current Appropriation	3,300.00	NA	repair and maintenance
Procurement of Laptop - Supplemental	CAO-Admin	Procurement of Laptop - Supplemental	Shopping B	NO	LCRB	09/2025	10/2025	GAA 2025 - Current Appropriation	30,000.00	NA	IT Equipment
Establishment of BSBA Computer Laboratory - Supplemental	FBM-BSBA	Establishment of BSBA Computer Laboratory - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Trust Fund	550,000.00	NA	CIVIL WORKS
Procurement of Desktop Computer, UPS and Laptop - Supplemental	FacET - BSIT	Procurement of Desktop Computer, UPS and Laptop - Supplemental	Competitive Bidding	NO	LCRB	04/2025	05/2025	Trust Fund	5,000,000.00	NA	IT Equipment
Procurement of Internet Line for Fail-Over and Load Sharing - Supplemental	FacET - BSIT	Procurement of Internet Line for Fail-Over and Load Sharing - Supplemental	Competitive Bidding	NO	LCRB	04/2025	05/2025	Trust Fund	500,000.00	NA	subscription
Procurement of Emergency Lights (Solar Powered) - Supplemental	FacET - BSIT	Procurement of Emergency Lights (Solar Powered) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	12,500.00	NA	Lighting components
Procurement Software Subscription/ Licenses for Research and IT Software in the IT Research Lab/ IT Laboratories - Supplemental	FacET - BSIT	Procurement Software Subscription/ Licenses for Research and IT Software in the IT Research Lab/ IT Laboratories - Supplemental	Competitive Bidding	NO	LCRB	04/2025	05/2025	Trust Fund	3,000,000.00	NA	software subscription
Procurement of Repair of the Gutter - Supplemental	FacET - BSIT	Procurement of Repair of the Gutter - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	100,000.00	NA	civil works
Procurement of Repaint of IT Building - Supplemental	FacET - BSIT	Procurement of Repaint of IT Building - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	100,000.00	NA	civil works
Procurement and Installation of Glass Boards in Lecture Rooms and Laboratory Rooms - Supplemental	FacET - BSIT	Procurement and Installation of Glass Boards in Lecture Rooms and Laboratory Rooms - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	100,000.00	NA	civil works
Procurement of Restructuring of Computer Laboratory Tables and Chairs - Supplemental	FacET - BSIT	Procurement of Restructuring of Computer Laboratory Tables and Chairs - Supplemental	Competitive Bidding	NO	LCRB	04/2025	05/2025	Trust Fund	800,000.00	NA	civil works
Procurement of Proposal for IT Building Extension - Supplemental	FacET - BSIT	Procurement of Proposal for IT Building Extension - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	Trust Fund	50,000.00	NA	proposal
Procurement of Meals and Snacks - Supplemental	FTEd-BSED	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	28,000.00	NA	catering services
Procurement of Tarpaulin - Supplemental	FTEd-BSED	Procurement of Tarpaulin - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	4,400.00	NA	printing services
Procurement of Office Supplies - Supplemental	FTEd-BSED	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	07/2025	08/2025	Trust Fund	7,800.00	NA	supplies
Procurement of Flower - Supplemental	FTEd-BSED	Procurement of Flower - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	1,000.00	NA	decoration
Procurement of Plaque - Supplemental	FTEd-BSED	Procurement of Plaque - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	2,000.00	NA	award
Procurement of Office Supplies - Supplemental	FTEd-Dean	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	07/2025	08/2025	Trust Fund	62,900.00	NA	supplies
Procurement of Meals and Snacks - Supplemental	FTEd-Dean	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	Trust Fund	50,750.00	NA	catering services
Procurement of Tarpaulin - Supplemental	FTEd-Dean	Procurement of Tarpaulin - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	1,000.00	NA	printing services
Procurement of Token - Supplemental	FTEd-Dean	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Trust Fund	2,500.00	NA	token

Procurement of Catering Services - Supplemental	CSIS-DILG	Procurement of Catering Services - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	14,000.00	NA	catering services
Procurement of Office Supplies - Supplemental	CSIS-DILG	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	05/2025	06/2025	Special Purpose Fund	4,750.00	NA	Office supplies
Procurement of Token - Supplemental	CSIS-DILG	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	3,000.00	NA	token
Procurement of IT Equipment - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of IT Equipment - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Special Purpose Fund	455,400.00	NA	IT Equipment
Procurement of Laminating Machine - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Laminating Machine - Supplemental	Shopping B	NO	LCRB	08/2025	09/2025	Special Purpose Fund	10,000.00	NA	Office Equipment
Procurement of Office Supplies - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Office Supplies - Supplemental	shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	45,000.00	NA	Office Supplies
Procurement of Generator, Solar Lights, Head lamps, Batteries and Bulb - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Generator, Solar Lights, Head lamps, Batteries and Bulb - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	81,900.00	NA	Power generation
Procurement of Kitchenware - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Kitchenware - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	46,200.00	NA	Kitchenware
Procurement of Gasoline - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Gasoline - Supplemental	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	07/2025	08/2025	Special Purpose Fund	10,000.00	NA	POL
Procurement of Live Traps - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Live Traps - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	6,000.00	NA	equipment
Procurement of Camera - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Camera - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	280,000.00	NA	Photographic Equip.
Procurement of Laboratory Supplies and Equipment - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Laboratory Supplies and Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	62,300.00	NA	Lab. Supplies
Procurement of Used Newspaper - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Used Newspaper - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	1,200.00	NA	Newspaper
Procurement of Shovel & Tracet Tape - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Shovel & Tracet Tape - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	3,000.00	NA	Hardware
Procurement of Straw - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Straw - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	1,000.00	NA	Gen. Merchandise
Procurement of Transportation - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Transportation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	Special Purpose Fund	300,000.00	NA	vehicle rental
Procurement of Meals - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Meals - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Special Purpose Fund	609,200.94	NA	Catering Services

Procurement of Accommodation - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	230,000.00	NA	Lodging
Procurement of Token - Supplemental	MBC Project - DENR-UNDP/GEF	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	50,000.00	NA	Token
Procurement of Portable Speaker System - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Portable Speaker System - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	40,000.00	NA	Appliance
Procurement of Chemical Reagents - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Chemical Reagents - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	55,000.00	NA	Chemical
Procurement of Live Traps and Mist Nets - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Live Traps and Mist Nets - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	48,000.00	NA	Environmental Health / Safety Equipment
Procurement of Gasoline - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Gasoline - Supplemental	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	11/2025	12/2025	Special Purpose Fund	5,000.00	NA	Fuel
Procurement of Transect Tape - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Transect Tape - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	4,000.00	NA	Hardware Supplies
Procurement of IT Equipment - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of IT Equipment - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Special Purpose Fund	230,500.00	NA	IT Equipment
Procurement of Laboratory Supplies and Equipment - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Laboratory Supplies and Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	140,000.00	NA	Lab Supplies
Procurement of Office Supplies - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Special Purpose Fund	85,818.83	NA	Office Supplies
Procurement of Camera trap and Camera 360 - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Camera trap and Camera 360 - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	135,000.00	NA	Photographic Equip.
Procurement of Printing and Binding - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Printing and Binding - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	300,000.00	NA	Printing services
Procurement of Vehicle Rental - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Vehicle Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	600,000.00	NA	Transportation
Procurement of Meals and Snacks - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	850,000.00	NA	Catering Services
Procurement of Accommodation - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	600,000.00	NA	Lodging

Procurement of Token - Supplemental	MBC Project - Cluster 7 DENR-UNDP/GEF (3rd Tranche)	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	50,000.00	NA	Token
Procurement of Office Supplies - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	06/2025	07/2025	Special Purpose Fund	23,500.00	NA	Office Supplies
Procurement of Desktop and Laptop - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Desktop and Laptop - Supplemental	Shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	122,000.00	NA	IT Equipment
Procurement of Office Table and Chair - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Office Table and Chair - Supplemental	Shopping B	NO	LCRB	06/2025	07/2025	Special Purpose Fund	15,000.00	NA	Furniture
Procurement of Camera - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Camera - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/025	Special Purpose Fund	33,500.00	NA	Photographic Equip.
Procurement of Commercial Feeds and Fish Cage with Net - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Commercial Feeds and Fish Cage with Net - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Special Purpose Fund	250,000.00	NA	Animal Feeds and Cage
Procurement of Fingerlings - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Fingerlings - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Special Purpose Fund	110,000.00	NA	Live Stock
Procurement of Meals and Snacks - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	06/2025	Special Purpose Fund	70,000.00	NA	Catering Services
Procurement of Van Rental - Supplemental	Multi-dimensional Assessment of Climate Change	Procurement of Van Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	Special Purpose Fund	295,000.00	NA	Vehicle Rental
Procurement of Office Supplies - Supplemental	Chancellor	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	06/2025	07/2025	GAA 2025 - Current Appropriation	34,694.00	NA	Office Supplies
Procurement of Laptop - Supplemental	Chancellor	Procurement of Laptop - Supplemental	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	18,800.00	NA	IT Equip.
Procurement of Printer and Scanner - Supplemental	Chancellor	Procurement of Printer and Scanner - Supplemental	Shopping B	NO	LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	14,574.20	NA	IT Equip.
Procurement of Meals and Snacks - Supplemental	Chancellor	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GAA 2025 - Current Appropriation	46,025.00	NA	Catering Services
Procurement of Prepaid Card - Supplemental	IPTBM	Procurement of Prepaid Card - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	Special Purpose Fund	10,000.00	NA	Communication expenses
Procurement of Office Supplies - Supplemental	IPTBM	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	08/2025	09/2025	Special Purpose Fund	20,000.00	NA	Office Supplies
Procurement of Catering Services - Supplemental	IPTBM	Procurement of Catering Services - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	Special Purpose Fund	85,000.00	NA	Catering Services
Procurement of Supplies and Materials - Supplemental	IPTBM	Procurement of Supplies and Materials - Supplemental	Shopping B	NO	LCRB	07/2025	08/2025	Special Purpose Fund	20,065.20	NA	supplies and Materials
Procurement of Accommodation and Venue - Supplemental	IPTBM - Year 2	Procurement of Accommodation and Venue - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	90,000.00	NA	Lodging

Procurement of Tarpaulin/Sintra boards and Table Cloth - Supplemental	IPTBM - Year 2	Procurement of Tarpaulin/Sintra boards and Table Cloth - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	7,000.00	NA	supplies and Materials
Procurement of Catering Services - Supplemental	IPTBM - Year 2	Procurement of Catering Services - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	90,234.60	NA	Catering Services
Procurement of Token - Supplemental	IPTBM - Year 2	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Special Purpose Fund	5,000.00	NA	token
Procurement of Fuel - Supplemental	IPTBM - Year 2	Procurement of Fuel - Supplemental	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	12/2025	12/2025	Special Purpose Fund	10,000.00	NA	fuel
Procurement of Bond Paper, Photopaper and Vellum paper - Supplemental	EMBC - Cluster 6	Procurement of Bond Paper, Photopaper and Vellum paper - Supplemental	Shopping B	NO	LCRB	09/2025	10/2025	Special Purpose Fund	50,100.00	NA	office supplies
Procurement of Solar Power Generator - Supplemental	EMBC - Cluster 6	Procurement of Solar Power Generator - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	49,900.00	NA	Power Generation
Procurement of Printing and Binding - Supplemental	EMBC - Cluster 6	Procurement of Printing and Binding - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	49,000.00	NA	printing services
Procurement of Transportation (Airfare, Vehicle Rental) - Supplemental	EMBC - Cluster 6	Procurement of Transportation (Airfare, Vehicle Rental) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	100,000.00	NA	rental
Procurement of Meals and Snacks - Supplemental	EMBC - Cluster 6	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	120,000.00	NA	catering services
Procurement of Accommodation - Supplemental	EMBC - Cluster 6	Procurement of Accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Special Purpose Fund	80,000.00	NA	lodging rental
Procurement of Office Supplies - Supplemental	Varyasyon ng Wikang Kagan sa Siyangang Davaco	Procurement of Office Supplies - Supplemental	shopping B	NO	LCRB	09/2025	10/2025	Special Purpose Fund	800.00	NA	Supplies
Procurement of Meals and Snacks - Supplemental	Varyasyon ng Wikang Kagan sa Siyangang Davaco	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	189,500.00	NA	Catering Services
Rental of Vehicle (Single Motor / Van) - Supplemental	Varyasyon ng Wikang Kagan sa Siyangang Davaco	Rental of Vehicle (Single Motor / Van) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	Special Purpose Fund	181,100.00	NA	Transportation
Procurement of Office Supplies - Supplemental	FTEd - BEED	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	10/2025	11/2025	Trust Fund	18,350.00	NA	Supplies
Procurement of Meals and Snacks - Supplemental	FTEd - BEED	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	10,500.00	NA	Catering Services
Procurement of Sports Material - Supplemental	FTEd - BEED	Procurement of Sports Material - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	3,500.00	NA	Sports Material
Procurement of Exhibit Materials and Setup - Supplemental	FTEd - BEED	Procurement of Exhibit Materials and Setup - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	2,500.00	NA	Materials
Procurement of Prizes - Supplemental	FTEd - BEED	Procurement of Prizes - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	2,000.00	NA	assorted
Procurement of Token - Supplemental	FTEd - BEED	Procurement of Token - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	15,000.00	NA	token

Procurement of Venue and Materials - Supplemental	FTEd - BEED	Procurement of Venue and Materials - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	5,000.00	NA	assorted
Procurement of Magazine Printing - Supplemental	Ang Sidiakan Publication	Procurement of Magazine Printing - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	160,000.00	NA	printing services
Procurement of accommodation - Supplemental	Ang Sidiakan Publication	Procurement of accommodation - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	35,000.00	NA	lodging
Procurement of Meals and Snacks - Supplemental	Ang Sidiakan Publication	Procurement of Meals and Snacks - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	57,725.00	NA	catering services
Procurement of Tarpaulin - Supplemental	Ang Sidiakan Publication	Procurement of Tarpaulin - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	1,500.00	NA	printing services
Procurement of Staff ID, ID Sling, Staff Uniform Customized - Supplemental	Ang Sidiakan Publication	Procurement of Staff ID, ID Sling, Staff Uniform Customized - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	36,000.00	NA	assorted
Procurement of Office Supplies - Supplemental	Ang Sidiakan Publication	Procurement of Office Supplies - Supplemental	Shopping B	NO	LCRB	10/2025	11/2025	Trust Fund	17,176.00	NA	office supplies
Procurement of Water Dispenser and Speaker - Supplemental	Ang Sidiakan Publication	Procurement of Water Dispenser and Speaker - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	7,000.00	NA	office equipment
Procurement of Tripod, Camera Charger, DSLR Lens, Battery for Camera and Action Camera - Supplemental	Ang Sidiakan Publication	Procurement of Tripod, Camera Charger, DSLR Lens, Battery for Camera and Action Camera - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	Trust Fund	55,000.00	NA	photographic Equipment
Procurement of Printer, HDMI Cable, Wifi Router, Hard Drive and Universal Stylus Screen Pen - Supplemental	Ang Sidiakan Publication	Procurement of Printer, HDMI Cable, Wifi Router, Hard Drive and Universal Stylus Screen Pen - Supplemental	Shopping B	NO	LCRB	10/2025	11/2025	Trust Fund	27,900.00	NA	IT Equipment
Procurement of Kitchenware - Supplemental	FBM - HM	Procurement of Kitchenware - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	425,150.00	NA	Kitchenware
Procurement of Caution Sign and Directional Signage - Supplemental	FBM - HM	Procurement of Caution Sign and Directional Signage - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	8,500.00	NA	Signages
Procurement of Janitorial Supplies and Equipment - Supplemental	FBM - HM	Procurement of Janitorial Supplies and Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	53,190.00	NA	Janitorial Supplies
Procurement of Step Ladder and Emergency Light - Supplemental	FBM - HM	Procurement of Step Ladder and Emergency Light - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	4,900.00	NA	Hardware Supplies
Procurement of Cart - Supplemental	FBM - HM	Procurement of Cart - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	39,700.00	NA	Equipment
Procurement of Projector and Screen and Fax Machine - Supplemental	FBM - HM	Procurement of Projector and Screen and Fax Machine - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Trust Fund	13,200.00	NA	IT Equipment
Procurement of telephone, Lapel Microphone and Telephone System - Supplemental	FBM - HM	Procurement of telephone, Lapel Microphone and Telephone System - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	9,500.00	NA	Communication
Procurement of Supplies - Supplemental	FBM - HM	Procurement of Supplies - Supplemental	Shopping B	NO	LCRB	11/2025	12/2025	Trust Fund	80,210.00	NA	assorted supplies
Procurement of Linen - Supplemental	FBM - HM	Procurement of Linen - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	50,400.00	NA	Linen

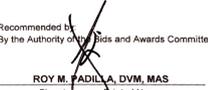
Procurement of Food Processing Equipment - Supplemental	FBM - HM	Procurement of Food Processing Equipment - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	270,250.00	NA	Equipment
Procurement of Air conditioner - Supplemental	FBM - HM	Procurement of Air conditioner - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	40,000.00	NA	Airconditioning
Procurement of Fire Extinguisher - Supplemental	FBM - HM	Procurement of Fire Extinguisher - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	Trust Fund	5,000.00	NA	Fire Fighting Equipment
Procurement of Mega Tent Rental (60x40) - Supplemental	SAO - Admin	Procurement of Mega Tent Rental (60x40) - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Trust Fund	170,000.00	NA	rental
Procurement of Trusses and Stand Rental - Supplemental	SAO - Admin	Procurement of Trusses and Stand Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Trust Fund	32,000.00	NA	rental
Procurement of Lights System with Accessories Rental - Supplemental	SAO - Admin	Procurement of Lights System with Accessories Rental - Supplemental	NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	Trust Fund	48,000.00	NA	rental
Utilities (electricity)	GSU	Utilities (electricity)	Direct Contracting	NO	LCRB	NA	NA	GAA 2025 - Current Appropriation	2,589,000.00	NA	Electricity
Utilities (water)	GSU	Utilities (water)	Direct Contracting	NO	LCRB	NA	NA	GAA 2025 - Current Appropriation	45,000.00	NA	Water
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Annual Procurement Plan - Common Supplies and Equipment (APP-CSE)	INSTITUTE/ Offices	Annual Procurement Plan - Common Supplies and Equipment (APP-CSE)	NP-53.5 Agency-to-Agency	NO	LCRB	02/2025	03/2025	2025 - Current Appropriation	1,369,192.09	NA	Supplies The amount of P 831,116.00 allocated under VPAA will be procured through Competitive Bidding due to the non-availability of supplies

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 128,392,500.00
 Total Amount of CSEs to be purchased from PS-DBM: 1,369,192.09
 Total Amount of Estimated Budget: 322,628,049.24

Prepared by:

 IVY KATE T. ORTIZ
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Secretariat
 Date: _____

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

 ROY M. PADILLA, DVM, MAS
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Chairperson
 Date: _____

Approved by:

 ROY G. PONCE, PhD
 Signature over Printed Name
 Position/Designation
 Head of the Procuring Entity
 Date: _____