



ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ 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											
1.1 Provision of Additional Library Collection for Books, e-Books, and e-Journal, Main Campus	Higher Education	Provision of Additional Library Collection for Books, e-Books, and e-Journal, Main Campus (Goods)	Competitive Bidding	Yes	LCRB	11/2025	02/2026	GAA 2026 - Current Appropriation	10,000,000.00		Original Entry
2.1 Procurement of 1-unit School Bus	Admin	Procurement of 1-unit School Bus (Goods)	Agency-to-agency	NO	NA	01/2026	02/2026	GAA 2026 - Current Appropriation	10,000,000.00		Original Entry
2.2 Procurement of 1-unit Utility Van for Emergency Vehicle	Admin	Procurement of 1-unit Utility Van for Emergency Vehicle (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	1,450,000.00		Updated APP V3: Adjustment of the procurement start and end date
2.3 Procurement of Furniture, Fixture and Equipment for Newly hired Faculty and Staff	Admin	Procurement of Furniture, Fixture and Equipment for Newly hired Faculty and Staff (Goods)									
2.3.1 Supply, Delivery, and Installation of Airconditioned units	Admin	Supply, Delivery, and Installation of Airconditioned units (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	500,000.00		Updated APP V3: Itemized
2.3.2 Establishment of Faculty Workstation for FHuSoCom and FCJE	Admin	Establishment of Faculty Workstation for FHuSoCom and FCJE (Civil Works)	Competitive Bidding	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	1,125,000.00		Updated APP V3: Itemized
2.3.3 Supply, Delivery and Installation of Tempered Glass Whiteboard	Admin	Supply, Delivery and Installation of Tempered Glass Whiteboard (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	375,000.00		Updated APP V3: Itemized

3.1 Procurement of Furniture, Fixture and Equipment for the ICE Building, Main Campus	PMU										Updated APP V3: Adjustment of the procurement start and end date
3.1.1 Supply, Delivery & Installation of Aircondition Unit	PMU	Supply, Delivery & Installation of Aircondition Unit (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	300,000.00		
3.1.2 Supply & Delivery of Tempered Glass Whiteboard with Installation and Furniture (Office & Executive Table and Chair & Conference Table)	PMU	Supply & Delivery of Tempered Glass Whiteboard with Installation and Furniture (Office & Executive Table and Chair & Conference Table) (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	600,000.00		
3.1.3 Supply, Delivery and Installation of Flat Screen Television	PMU	Supply, Delivery and Installation of Flat Screen Television (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	500,000.00		
3.2 Procurement of Furniture, Fixture and Equipment for the University Biodiversity Complex, Main Campus	PMU	Procurement of Furniture, Fixture and Equipment for the University Biodiversity Complex, Main Campus (Goods)									
3.2.1 Supply, Fabrication, Delivery, and Installation of other Supplies, Furniture and Fixture for UResCom - Supervisor's Office	PMU	Supply, Fabrication, Delivery, and Installation of other Supplies, Furniture and Fixture for UResCom - Supervisor's Office (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	192,500.00		Updated APP V6: Categorized
3.2.2 Supply, Delivery and Installation of other supplies, Furniture and Fixture for Biodiversity Center	PMU	Supply, Delivery and Installation of other supplies, Furniture and Fixture for Biodiversity Center (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	962,500.00		Updated APP V6: Categorized

3.2.3 Supply, Delivery, and Installation of Equipment and Appliances including necessary accessories for UResCom and Biodiversity Research Center	PMU	Supply, Delivery, and Installation of Equipment and Appliances including necessary accessories for UResCom and Biodiversity Research Center (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	770,000.00		Updated APP V6: Categorized
4.1 Procurement of Furniture, Fixture and Equipment for the Student Center, Main Campus	Academic	Procurement of Furniture, Fixture and Equipment for the Student Center, Main Campus (Goods)									
4.1.1 Supply, Delivery, and Installation of Audio-Visual Equipment	Academic	Supply, Delivery, and Installation of Audio-Visual Equipment (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	1,595,000.00		Updated APP V3: Itemized
4.1.2 Supply, Delivery, and Installation of Airconditioned units	Academic	Supply, Delivery, and Installation of Airconditioned units (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	200,000.00		Updated APP V3: Itemized
4.1.3 Supply, Delivery, and Installation of Armchairs	Academic	Supply, Delivery, and Installation of Armchairs (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	2,500,000.00		Updated APP V3: Itemized
4.1.4 Supply, Delivery and Installation of Interactive Flat Panel Display	Academic	Supply, Delivery and Installation of Interactive Flat Panel Display (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	GAA 2026 - Current Appropriation	2,500,000.00		Updated APP V7: Itemized
5.0 Procurement of Fuel for Vehicles, Mower, and Gen. set	GSU	Procurement of Fuel for Vehicles, Mower, and Gen. set (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	2,198,000.00		Original Entry
5.1 Utilities (Electricity)	GSU	Utilities (Electricity) (Goods)	Direct Contracting	No	NA	01/2026	12/2026	GAA 2026 - Current Appropriation	2,667,000.00		Original Entry
5.2 Utilities (Water)	GSU	Utilities (Water) (Goods)	Direct Contracting	No	NA	01/2026	12/2026	GAA 2026 - Current Appropriation	45,000.00		Original Entry

6.1 Procurement of Office Supplies	VPAA	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/20226	05/2026	GAA 2026 - Current Appropriation	89,115.00		Updated APP V2: Budget amounting to P358,400.00 is transfer to 56.2 under Gsu-Reproduction. Budget change from P 416,700.00 down to P58,300.00 Updated APP V3: Changed Mode of Procurement, Adjusted start and end of the Procurement Activity; Increase budget to P89,115.00
6.2 Procurement of Laminating Machine, Paper Shredder and Printer	VPAA	Procurement of Laminating Machine, Paper Shredder and Printer (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	249,700.00		Updated APP V2: Budget amounting to P 434,000.00 is transfer to 56.1 under GSU-reproduction Updated APP V3: Changed Mode of Procurement, Items Deleted 6.2 Procurement of Photocopier Consumables; <u>NEW ITEM: 6.2 Procurement of Laminating Machine, Paper Shredder and Printer</u>
6.3 Procurement of Ribbons for Parents & Graduates	VPAA	Procurement of Ribbons for Parents & Graduates (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	114,750.00		Updated APP V3: Item Deleted 6.3 Procurement of Flowers (assorted: Fresh and Plastic); 6.8 change to 6.3 6.8 Remove Lei/Corsage, Adjustment of the procurement start and end date from January to March and Reduce budget
6.4 Procurement of Lights and Sound Rental	VPAA	Procurement of Lights and Sound Rental (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	176,000.00		Updated APP V3: Item Deleted 6.4 Procurement of Skirting Cloth; 6.7 changed to 6.4 6.7 Adjustment of the procurement start and end date from January to March and Reduce budget
6.5.1 Procurement of Food (Meals and Snacks) for various activities	VPAA	Procurement of Food (Meals and Snacks) (Goods)	Competitive Bidding	Yes	LCRB	11/2025	02/2026	GAA 2026 - Current Appropriation	1,100,000.00		Updated APP V3: Item Deleted 6.5 Procurement of Native Decoration Materials (Pins, Thumbtacks, Floral Foam); 6.10 changed to 6.5.1
6.5.2 Procurement of Food (Meals and Snacks) for various activities	VPAA	Procurement of Food (Meals and Snacks) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	1,218,000.00		Updated APP V3: Adjustment of the procurement start and end date from January to April and Reduce budget

6.6 Procurement of Accommodation	VPAA	Procurement of Accommodation (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	250,000.00		Updated APP V3: Item Deleted 6.6 Procurement of Academic Gown/Regalia (Dagmay Design) 6.11 changed to 6.6 Adjustment of the procurement start and end date from January to April and Increase amount
6.7 Procurement of Token (Customized Notebooks/ Water Tumbler/Bags with Logo /Sablay)	VPAA	Procurement of Token (Customized Notebooks/ Water Tumbler/Bags with Logo /Sablay) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	314,720.00		Updated APP V3: 6.20 changed to 6.7 Deleted Item: Mugs, Plaques, Acrylic Medals; Adjustment of procurement start and end date from Jan. to April; Change source of Fund; Increase Budget Updated APP Version 4: Reduction of the amount and quantity to allow for the realignment of the budget for a new item for FABLAB
6.8 Renewal of Turnitin Account	VPAA	Renewal of Turnitin Account (Goods)	Direct Retail Purchase	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	380,000.00		Updated APP V3: New Item
6.9 Subscription of Zoom	VPAA	Subscription of Zoom (Goods)	Direct Retail Purchase	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	100,000.00		Updated APP V3: New Item
6.10 Procurement of Tarpaulin	VPAA	Procurement of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	25,872.00		Updated APP V3: 6.18 change to 6.10; Item Deleted: Sintraboards, Acrylic Nametags; Adjusted Procurement Start and End date; Change source of fund; Reduce amount
6.11 Supply and Delivery of Monobloc Chairs	VPAA	Supply and Delivery of Monobloc Chairs (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	630,000.00		Updated APP V4: Supplemental Item
6.12 Supply and Delivery of Materials for DOrSU Fablab	VPAA										

6.12.1 Supply and Delivery of Hardware & Construction Supplies (Lumber (Cedar, Gemelina, NZ Pinewood), Steel Round Bar, MDF Board, Brush, Sand Paper)	VPAA	Supply and Delivery of Hardware & Construction Supplies (Lumber (Cedar, Gemelina, NZ Pinewood), Steel Round Bar, MDF Board, Brush, Sand Paper) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	103,480.00		Updated APP V4: New Item
6.12.2 Supply and Delivery of Chemicals & Chemical Products (Industrial Glue, Floor Varnish, Thinner, Sanding Sealer, Acrylic Spray Paint)	VPAA	Supply and Delivery of Chemicals & Chemical Products (Industrial Glue, Floor Varnish, Thinner, Sanding Sealer, Acrylic Spray Paint) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	54,300.00		Updated APP V4: New Item
6.12.3 Supply and Delivery of Plastic Products (Acrylic Sheets)	VPAA	Supply and Delivery of Plastic Products (Acrylic Sheets) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	50,000.00		Updated APP V4: New Item
6.12.4 Supply and Delivery of Office Supplies (Masking Tape and Sticker Paper)	VPAA	Supply and Delivery of Office Supplies (Masking Tape and Sticker Paper) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	18,000.00		Updated APP V4: New Item
6.12.5 Supply and Delivery of Information Technology Supplies (3D Printer Filament and Granules)	VPAA	Supply and Delivery of Information Technology Supplies (3D Printer Filament and Granules) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	61,000.00		Updated APP V4: New Item
7.1 Supply and Delivery of Meals and Snacks for various activity	VPFA	Supply and Delivery of Meals and Snacks for various activity (Foundation Celebration, DOSCST Commemoration, Various Meetings for Administrative division & meeting in support to IMT operation (Goods)	Competitive Bidding / Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	3,296,400.00		Updated APP Version 4: Reduction of the amount and quantity to enable the realignment of the budget and the subsequent change in the mode of procurement to Direct Acquisition

7.2 Supply and Delivery of Assorted Decorations for Various Activities	VPFA	Supply and Delivery of Assorted Decorations for Various Activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	20,000.00		Original Entry
7.3 Supply and Delivery of Tarpaulin with Lay-out during University Activity	VPFA	Supply and Delivery of Tarpaulin with Lay-out during University Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	19,550.00		Original Entry
7.4 Supply and Delivery of Token for Speaker (Hot and Cold Water Tumbler)	VPFA	Supply and Delivery of Token for Speaker (Hot and Cold Water Tumbler) (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	25,000.00		Original Entry
7.5 Supply, Delivery and Installation of Lights and Sound Rental for 2 days Activity - DOrSU Foundation and DOSCST Commemoration	VPFA	Supply, Delivery and Installation of Lights and Sound Rental for 2 days Activity - DOrSU Foundation and DOSCST Commemoration (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	100,000.00		Original Entry
7.6 Supply,Delivery and Installaion of Clean Alkaline Water Station	VPFA	Supply, Delivery and Installaion of 2 units Clean Alkaline Water Station (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	600,000.00		Original Entry
7.7 Supply and Delivery of Digital Advertising Poster	VPFA	Supply and Delivery of Digital Advertising Poster (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	150,000.00		Updated APP V2 : Supplemental
7.8 Supply and Delivery of Lei for 5th DOrSU Founding Anniversary	VPFA	Supply and Delivery of Lei for 5th DOrSU Founding Anniversary (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	10,000.00		Updated APP V4: Supplemental Item
7.9 Supply and Delivery of Photopaper for the program and invitation	VPFA	Supply and Delivery of Photopaper for the program and invitation (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	10,000.00		Updated APP V4: Supplemental Item
7.10 Supply and Delivery of Well-Milled Rice	VPFA	Supply and Delivery of Well-Milled Rice (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	1,500,000.00		Updated APP V5: Supplemental PPMP

7.11 Supply and Delivery of Agricultural Products (Seeds and Fertilizers)	VPFA	Supply and Delivery of Agricultural Products (Seeds and Fertilizers) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	250,000.00		Updated APP V6: Supplemental Updated APP V7: Increase Budget
8.1 Supply and Delivery of Office Supplies	Planning Unit	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	50,000.00		Updated APP V3: Changed Mode of Procurement
8.2 Supply and Delivery of Laptop	Planning Unit	Supply and Delivery of Laptop (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	49,000.00		Updated APP V6: Supplemental
9.1 Supply and Delivery of Tarpaulin, Brochure and Poster for various promotional activities	OSPAT	Supply and Delivery of Tarpaulin, Brochure and Poster for various promotional activities (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	73,000.00		Updated APP V3: Adjustment of the procurement start date and Decrease budget
9.2 Supply and Delivery Luggage	OSPAT	Supply and Delivery Luggage (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	20,000.00		Updated APP V3: Adjustment of the procurement start date and Increase budget
9.3 Supply and Delivery of OLSAT 8th Edition Answer Document for Level G	OSPAT	Supply and Delivery of OLSAT 8th Edition Answer Document for Level G (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	160,000.00		Original Entry
9.4 Supply and Delivery of Wooden Frames for tarpaulins	OSPAT	Supply and Delivery of Wooden Frames for tarpaulins (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	5,000.00		Original Entry
9.5 Supply and Delivery of Souvenir item	OSPAT	Supply and Delivery of Souvenir item (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	37,500.00		Original Entry
9.6 Supply and Delivery of Cellphone Load for Communication	OSPAT	Supply and Delivery of Cellphone Load for Communication (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	4,000.00		Original Entry
9.7 Supply and Delivery of Office Supplies and Equipment	OSPAT	Supply and Delivery of Office Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	199,341.00		Updated APP V3: Changed Mode of Procurement, and Decrease budget
9.8 Supply and Delivery of Furniture	OSPAT	Supply and Delivery of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	60,000.00		Original Entry
9.9 Supply and Delivery of Laptop	OSPAT	Supply and Delivery of Laptop (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	45,000.00		Updated APP V3: Changed Mode of Procurement

9.10 Supply and Delivery of Paint, Thinner & Reducer, and Roller with Tray	OSPAT	Supply and Delivery of Paint, Thinner & Reducer, and Roller with Tray (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	23,429.00		Updated APP V3: Revised Project Title, Adjustment of the procurement Start Date, Reduce Budget
9.11 Supply and Delivery of Carpet	OSPAT	Supply and Delivery of Carpet (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	12,000.00		Original Entry
9.12 Supply and Delivery of Window Blinds	OSPAT	Supply and Delivery of Window Blinds (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	27,000.00		Original Entry
9.13 Supply and Delivery of Meals and Snacks for various activity	OSPAT	Supply and Delivery of Meals and Snacks for various activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	75,000.00		Original Entry
10.1 Supply and Delivery of Office Supplies and Equipment	Registrar	Supply and Delivery of Office Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	337,585.00		Updated APP V1: Reduce Amount from P340,915.00 to P338,415.00 Updated APP V3: Changed Mode of Procurement Updated APP V6: Adjust Procurement Timeline & Reduce Budget
10.2 Supply and Delivery of Fire Extinguisher	Registrar	Supply and Delivery of Fire Extinguisher (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	5,000.00		Updated APP V6: Adjust Procurement Timeline
10.3 Supply and Delivery Extension Wire	Registrar	Supply and Delivery Extension Wire (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	6,000.00		Updated APP V6: Adjust Procurement Timeline
10.4 Supply and Delivery Folding Table, Swivel Chair	Registrar	Supply and Delivery Folding Table, Swivel Chair (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	72,000.00		Updated APP V6: Adjust Procurement Timeline
10.5 Supply and Delivery Portable Speaker	Registrar	Supply and Delivery Portable Speaker (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	25,000.00		Updated APP V6: Adjust Procurement Timeline
10.6 Supply and Delivery ICT Equipment and Peripherals	Registrar	Supply and Delivery ICT Equipment and Peripherals (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	439,830.00		Updated APP V3: Changed Mode of Procurement Updated APP V6: Adjust Procurement Timeline and Increase Budget
10.7 Repair and Maintenance of Photocopier Kyocera with maintenance kit and toner	Registrar	Repair and Maintenance of Photocopier Kyocera with maintenance kit and toner (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	30,000.00		Updated APP V6: Revised item and adjust procurement timeline
10.8 Supply and Delivery of Water Dispenser	Registrar	Supply and Delivery of Water Dispenser (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	12,000.00		Updated APP V6: Adjust Procurement Timeline

10.9 Subscription of Business Email and Cloud Storage Services - One (1) year subscription, 50gb ms, and 1 TB cloud storage	Registrar	Subscription of Business Email and Cloud Storage Services - One (1) year subscription, 50gb ms, and 1 TB cloud storage (Goods)	Direct Acquisition	No	LCRB	04/2026	06/2026	Trust Fund	10,000.00		Updated APP V6: Change mode of procurement and Adjust Procurement Timeline
10.10 Supply, Delivery and Installation of 1 set Airconditioner, Split type 2.0HP Inverter	Registrar	Supply, Delivery and Installation of 1 set Airconditioner, Split type 2.0HP Inverter (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	60,000.00		Updated APP V6: Adjust Procurement Timeline
10.11 Fabrication of Four (4) Filing Rack Dividers	Registrar	Fabrication of Four (4) Filing Rack Dividers (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	200,000.00		Updated APP V6: Adjust Procurement Timeline
10.12 Supply and Delivery of Graduation Paraphernalia and Forms for the Office of the University Registrar	Registrar	Supply and Delivery of Graduation Paraphernalia and Forms for the Office of the University Registrar (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	2,158,500.00		Updated AP V3: Revised Project title, adjustment of the procurement start date
10.13 Procurement of Mailing Stamps P50.00	Registrar	Procurement of Mailing Stamps P50.00 (Goods)	Agency-to-Agency	No	LCRB	02/2026	04/2026	Trust Fund	2,500.00		Updated APP (Version 1): Separated this item from 10.1 Office Supplies, as it must be procured through an Agency-to-Agency arrangement.
11.1 Supply and Delivery of Office Supplies	HRDS	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	243,744.00		Updated APP V3: Changed Mode of Procurement
11.2 Supply and Delivery of Meals and Snacks for various activity	HRDS	Supply and Delivery of Meals and Snacks for various activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	352,500.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund
11.3 Supply and Delivery of Plaque for Various Activity	HRDS	Supply and Delivery of Plaque for Various Activity (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	45,000.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund Updated APP V6: Adjust Procurement Timeline
11.4 Supply and Delivery of Tarpaulin for various Activity	HRDS	Supply and Delivery of Tarpaulin for various Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	42,000.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund
11.5 Supply and Delivery of Bouquet for Salamat Mabuhay Program	HRDS	Supply and Delivery of Bouquet for Salamat Mabuhay Program (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	2,500.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund

11.6 Supply and Delivery of Leis for Salamat Mabuhay	HRDS	Supply and Delivery of Leis for Salamat Mabuhay (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	1,500.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund
11.7 Procurement of Accommodation Rental for Guest	HRDS	Procurement of Accommodation Rental for Guest (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	84,000.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund
11.8 Supply and Delivery of ICT Equipment such as Printer, Computer set, Laptop and Partybox speaker	HRDS	Supply and Delivery of ICT Equipment such as Printer, Computer set, Laptop and Partybox speaker (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	100,000.00		Updated APP V3: Supplemental PPMP
11.9 Supply and Delivery of Meals and Snacks for CSC Month Breakfast Fellowship and Annual Check-up	HRDS	Supply and Delivery of Meals and Snacks for CSC Month Breakfast Fellowship and Annual Check-up (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	175,250.00		Updated APP V7: Supplemental
11.10 Supply and Delivery of Loyalty Plaque	HRDS	Supply and Delivery of Loyalty Plaque (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	73,500.00		Updated APP V7: Supplemental
12.1 Supply and Delivery of Desktop Computer	COA	Supply and Delivery of Desktop Computer (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	44,000.00		Updated APP V3: Changed Mode of Procurement
12.2 Supply and Delivery of Office Supplies	COA	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	47,750.00		Updated APP: Version1 Increase the amount from 38,830.00to 47,750.00 Updated APP V3: Changed Mode of Procurement
12.3 Supply and Delivery of Bookbinding	COA	Supply and Delivery of Bookbinding (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	8,250.00		Supplemental Item
13.1 Supply and Delivery of Tablet	University Archives and Records Management Unit	Supply and Delivery of Tablet (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	GAA 2026 - Current Appropriation	30,000.00		Updated APP V3: Changed Mode of Procurement, Revised Project Title, Adjustment of the procurement Start and End Date, Reduce Budget
14.1 Supply. Delivery and Installation of Scanner for office use	Office of Legal Affairs	Supply. Delivery and Installation of Scanner for office use (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	30,000.00		Updated APP V3: Changed Mode of Procurement Updated APP V7: Adjust Procurement Timeline

15.1 Procurement of Security Services for the DOrSU Ten (10) Hectares Main Campus, Guang-guang, Brgy Dahican, City of Mati, Davao Oriental	Security and Disaster Management Unit	Procurement of Security Services for the DOrSU Ten (10) Hectares Main Campus, Guang-guang, Brgy Dahican, City of Mati, Davao Oriental (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Trust Fund	3,189,996.72		Updated APP V3: Adjustment of the procurement Start date and Increase Budget
15.2 Procurement of Security Services for the DOrSU Eighteen (18) Hectares Main Campus - Marfori Demo Farm, Brgy Don Enrique Lopez, City of Mati, Davao Oriental	Security and Disaster Management Unit	Procurement of Security Services for the DOrSU Eighteen (18) Hectares Main Campus - Marfori Demo Farm, Brgy Don Enrique Lopez, City of Mati, Davao Oriental (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Trust Fund	968,033.40		Updated APP V3: Adjustment of the procurement Start date and Increase Budget
15.3 Supply and Delivery of Printer	Security and Disaster Management Unit	Supply and Delivery of Printer (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	15,000.00		Updated APP V3: Changed Mode of Procurement
15.4 Supply, Delivery, Installation, and Commissioning of Three (3) CCTV at DOrSU Gates 1,2 & 3 for monitoring	Security and Disaster Management Unit	Supply, Delivery, Installation, and Commissioning of Three (3) CCTV at DOrSU Gates 1,2 & 3 for monitoring (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	35,000.00		Original Entry
15.5 Supply and Delivery of Gate Pass Stickers	Security and Disaster Management Unit	Supply and Delivery of Gate Pass Stickers (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	24,000.00		Original Entry
16.1 Supply and Delivery of Sporting Goods for SIGLAKAS University Games	OSSW	Supply and Delivery of Sporting Goods for SIGLAKAS University Games (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	344,200.00		Original Entry
16.2 Supply and Delivery of Jersey for SIGLAKAS University Games	OSSW	Supply and Delivery of Jersey for SIGLAKAS University Games (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	122,500.00		Original Entry
16.3 Rental of High Definition Lights and Sound with LED Wall for SIGLAKAS University Games - 2 nights	OSSW	Rental of High Definition Lights and Sound with LED Wall for SIGLAKAS University Games - 2 nights (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	100,000.00		Original Entry

16.4 Supply and Delivery of Bond Paper for SIGLAKAS University Games	OSSW	Supply and Delivery of Bond Paper for SIGLAKAS University Games (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	11,000.00		Updated APP V3: Changed Mode of Procurement
17.1 Subscription of Primary Internet Connection, Main Campus	DICT	Subscription of Primary Internet Connection, Main Campus (Goods)	Renewal of Contract / Competitive Bidding	No	LCRB	02/2026	08/206	GAA 2026 - Current Appropriation	1,000,000.000		Original Entry
17.2 Subscription of Fail-Over Internet Connection, Main Campus	DICT	Subscription of Fail-Over Internet Connection, Main Campus (Goods)	Renewal of Contract / Competitive Bidding	No	LCRB	02/2026	06/2026	Trust Fund	0.00		Updated APP V1: Remove item worth P1,274,400.00
17.3 Subscription of DORSU.EDU.PH Domain for 2 years	DICT	Subscription of DORSU.EDU.PH Domain for 2 years (Goods)	Direct Retail Purchase	No	LCRB	02/2026	06/2026	Trust Fund	6,000.00		Original Entry
17.4 Supply, Delivery and Activation of Unified Threat Protection for Fortigate 400E - 3 years	DICT	Supply, Delivery and Activation of Unified Threat Protection for Fortigate 400E - 3 years (Goods)	Competitive Bidding	No	LCRB	02/2026	06/2026	Trust Fund	1,537,996.00		Original Entry
17.5 Supply and Delivery of Dynamic Portable Speaker System	DICT	Supply and Delivery of Dynamic Portable Speaker System (Goods)	Small Value Procurement	No	LCRB	02/2026	06/2026	Trust Fund	18,000.00		Original Entry
17.6 Supply and Delivery of Office Supplies and Steel Cabinet	DICT	Supply and Delivery of Office Supplies and Steel Cabinet (Goods)	Small Value Procurement	No	LCRB	02/2026	06/2026	Trust Fund	82,000.00		Updated APP V3: Changed Mode of Procurement
18.1 Supply and Delivery of Accountable Forms No. 51A	Cashiering Office	Supply and Delivery of Accountable Forms No. 51A (Goods)	Agency-to-Agency	No	NA	01/2026	01/2026	Trust Fund	375,000.00		Original Entry
18.2 Supply and Delivery of Checkbooks for MDS or Commercial	Cashiering Office	Supply and Delivery of Checkbooks for MDS or Commercial (Goods)	Agency-to-Agency	No	NA		01/2026	Trust Fund	25,500.00		Original Entry
18.3 Supply and Delivery of Office Supplies	Cashiering Office	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	NA	03/2026	04/2026	GAA 2026 - Current Appropriation	81,870.00		Updated APP V2: Supplemental Updated APP V3: Changed Mode of Procurement
18.4 Supply, Delivery and Installation of CCTV Camera	Cashiering Office	Supply, Delivery and Installation of CCTV Camera (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	30,000.00		Updated APP V2: Supplemental Updated APP V3: Increase amount

18.5 Supply and Delivery of Wood Shelves	Cashiering Office	Supply and Delivery of Wood Shelves (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	8,000.00		Updated APP V2: Supplemental
18.6 Procurement of Repair and Maintenance for Photocopier Machine and Printer	Cashiering Office	Procurement of Repair and Maintenance for Photocopier Machine and Printer (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	30,000.00		Updated APP V2: Supplemental
19.1 Supply and Delivery of Office Supplies	Project Management Unit	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	53,937.00		Updated APP V3: Changed Mode of Procurement
19.2 Supply and Delivery of Janitorial Supplies	Project Management Unit	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	3,383.00		Updated APP V3: Changed Mode of Procurement
19.3 Supply and Delivery of Furniture	Project Management Unit	Supply and Delivery of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	27,500.00		Original Entry
19.4 Supply and Delivery of Widescreen Monitor, and UPS	Project Management Unit	Supply and Delivery of Widescreen Monitor, and UPS (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	15,180.00		Updated APP V2: Separate Desktop Computer amounting to P100,000.00 due to Source of Fund Change from GAA to Trust Fund Updated APP V3: Changed Mode of Procurement
19.5 Supply and Delivery of High-Performance Desktop Computer Set	Project Management Unit	Supply and Delivery of High-Performance Desktop Computer Set (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	100,000.00		Updated APP V2 : Change Source of Fund Updated APP V3: Changed Mode of Procurement
19.6 Repair of Earthquake affected portion of DOrSU Cateel Gymnasium	Project Management Unit	Repair of Earthquake affected portion of DOrSU Cateel Gymnasium (Infrastructure)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	350,000.00		Updated APP V3: Supplemental PPMP
20.1 Supply and Delivery of Meals and Snacks for various activity	OSVCE	Supply and Delivery of Meals and Snacks for various activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	150,000.00		Original Entry
20.2 Supply and Delivery of Office Supplies	OSVCE	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	23,000.00		Updated APP V3: Changed Mode of Procurement

20.3 Supply and Delivery of Printer for OSVCE Activities	OSVCE	Supply and Delivery of Printer for OSVCE Activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	20,000.00		Updated APP V3: Changed Mode of Procurement
20.4 Supply and Delivery of Tarpaulin for OSVCE Activities	OSVCE	Supply and Delivery of Tarpaulin for OSVCE Activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	2,880.00		Original Entry
21.1 Supply and Delivery of Office Supplies	NSTP	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	37,250.00		Updated APP V3: Changed Mode of Procurement
21.2 Supply and Delivery of Customized Medal and Tarpaulin	NSTP	Supply and Delivery of Customized Medal and Tarpaulin (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	21,520.00		Original Entry
21.3 Supply and Delivery of Meals and Snacks for Various Activity	NSTP	Supply and Delivery of Meals and Snacks for Various Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	110,000.00		Original Entry
22.1 Supply and Delivery of Office Supplies	PSMU	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	GAA 2026 - Current Appropriation	42,400.00		Updated APP V3: Changed Mode of Procurement
22.2 Supply and Delivery of Customized Vinyl Sticker	PSMU	Supply and Delivery of Customized Vinyl Sticker (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	GAA 2026 - Current Appropriation	10,000.00		Original Entry
22.3 Supply and Delivery of Janitorial Supplies	PSMU	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	GAA 2026 - Current Appropriation	6,450.00		Updated APP V3: Changed Mode of Procurement
22.4 Supply and Delivery of Motoparts, materials and labor	PSMU	Supply and Delivery of Motoparts, materials and labor (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	GAA 2026 - Current Appropriation	2,650.00		Original Entry
22.5 Supply and Delivery of ICT Equipment	PSMU	Supply and Delivery of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	GAA 2026 - Current Appropriation	26,500.00		Updated APP V3: Changed Mode of Procurement
22.6 Supply and Delivery of Furniture	PSMU	Supply and Delivery of Office Chair (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	GAA 2026 - Current Appropriation	12,000.00		Original Entry
23.1 Supply and Delivery of Office Supplies	JPO	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	36,000.00		Updated APP V3: Changed Mode of Procurement

23.2 Supply and Delivery of Foldable Table	JPO	Supply and Delivery of Foldable Table (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	30,000.00		Original Entry
23.3 Supply and Delivery of UPS	JPO	Supply and Delivery of UPS (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	3,500.00		Updated APP V3: Changed Mode of Procurement
23.4 Supply and Delivery of Meals and Snacks for Various Activity	JPO	Supply and Delivery of Meals and Snacks for Various Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	Trust Fund	42,000.00		Original Entry
23.5 Supply and Delivery of Tarpaulin	JPO	Supply and Delivery of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	Trust Fund	9,000.00		Original Entry
23.6 Supply and Delivery of Token	JPO	Supply and Delivery of Token (Goods)	Small Value Procurement	No	LCRB	02/2026	03/20226	Trust Fund	17,500.00		Original Entry
24.1 Supply and Delivery of Office Supplies	ODSAS	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	88,095.00		Updated APP V1 : Change amount from P105,130.00 to P88,095.00 Updated APP V3: Changed Mode of Procurement
24.2 Supply and Delivery of ICT Equipment	ODSAS	Supply and Delivery of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	110,759.00		Updated APP V1 : Change amount from P85,260.00 to P110,759.00 Updated APP V3: Changed Mode of Procurement
24.3 Supply and Delivery of Water Dispenser	ODSAS	Supply and Delivery of Water Dispenser (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	8,500.00		Updated APP V1 : Change amount from P12,750.00 to P8,500.00
24.4 Supply and Delivery of Wireless Microphone	ODSAS	Supply and Delivery of Wireless Microphone (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	10,000.00		Updated APP V1 : Change amount from P13,000.00 to P10,000.00
24.5 Supply and Delivery of Meals and Snacks for various activities	ODSAS	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	19,500.00		Updated APP V1 : Change amount from P21,000.00 to P19,500.00
24.6 Supply and Delivery of Tarpaulin for various activities	ODSAS	Supply and Delivery of Tarpaulin for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	7,716.00		Updated APP V1 : Change amount from P8,484.00 to P7,716.00
24.7 Supply and Delivery of Linen	ODSAS	Supply and Delivery of Linen (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	4,245.00		Original Entry

25.1 Supply and Delivery of Tarpaulin, Customized Token and Acrylic Sandwich Board	OSA	Supply and Delivery of Tarpaulin, Customized Token and Acrylic Sandwich Board (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	102,000.00		Original Entry
25.2 Supply and Delivery of Student Insurance	OSA	Supply and Delivery of Student Insurance (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	450,000.00		Original Entry
25.3 Supply and Delivery of Student Handbook	OSA	Supply and Delivery of Student Handbook (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	180,000.00		Updated APP V3: Changed Mode of Procurement
25.4 Supply and Delivery of Office Supplies	OSA	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	94,300.00		Updated APP V3: Changed Mode of Procurement
25.5 Supply and Delivery of Meals and Snacks for various activities	OSA	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	332,750.00		Original Entry
25.6 Supply and Delivery of ID Printer Consumable	OSA	Supply and Delivery of ID Printer Consumable (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	645,000.00		Updated APP V3: Changed Mode of Procurement
25.7 Supply and Delivery of ICT Equipment	OSA	Supply and Delivery of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	100,000.00		Updated APP V3: Changed Mode of Procurement
25.8 Supply and Delivery of Executive Table	OSA	Supply and Delivery of Executive Table (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	35,000.00		Original Entry
25.9 Supply and Delivery of Portable Speaker	OSA	Supply and Delivery of Portable Speaker (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	25,000.00		Original Entry
26.1 Supply and Delivery of Office Supplies	OSCAL	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	57,250.00		Updated APP V3: Changed Mode of Procurement
26.2 Supply and Delivery of Sublimated Jersey for SIGLAKAS University Games	OSCAL	Supply and Delivery of Sublimated Jersey for SIGLAKAS University Games (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	100,000.00		Original Entry
26.3 Supply and Delivery of ICT Equipment	OSCAL	Supply and Delivery of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	80,500.00		Updated APP V3: Changed Mode of Procurement
26.4 Supply and Delivery of Interlocking Mats for SIGLAKAS University Games	OSCAL	Supply and Delivery of Interlocking Mats for SIGLAKAS University Games (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	50,000.00		Original Entry

26.5 Supply and Delivery of Meals and Snacks for National Arts Month Celebration	OSCAL	Supply and Delivery of Meals and Snacks for National Arts Month Celebration (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	21,000.00		Original Entry
26.6 Rental of High Definition Lights and Sound with LED Wall for SIGLAKAS University Games	OSCAL	Rental of High Definition Lights and Sound with LED Wall for SIGLAKAS University Games (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	100,000.00		Original Entry
27.1 Supply and Delivery of Printer	FAaSG	Supply and Delivery of Printer (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Special Purpose Fund	25,300.00		Updated APP V3: Changed Mode of Procurement
27.2 Supply and Delivery of Office Supplies	FAaSG	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	116,739.00		Updated Version 1: Change Source of Fund From GAA to Trust Fund Updated APP V3: Changed Mode of Procurement Updated APP V6: Realigned budget
27.3 Supply and Delivery of Meals and Snacks for various activity	FAaSG	Supply and Delivery of Meals and Snacks for various activity (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	28,600.00		Updated Version 1: Change Source of Fund From GAA to Trust Fund Updated APP V6: Realigned budget
27.4 Supply and Delivery of Tarpaulin	FAaSG	Supply and Delivery of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	1,600.00		Updated Version 1: Change Source of Fund From GAA to Trust Fund Updated APP V6: Realigned budget
27.5 Supply and Delivery of 4-Drawer Cabinet	FAaSG	Supply and Delivery of 4-Drawer Cabinet (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	46,530.00		Updated Version 1: Change Source of Fund From GAA to Trust Fund Updated APP V6: Change item from Token to Furniture and Realigned budget
27.6 Supply and Delivery of Office Supplies	FAaSG	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	74,035.00		Updated APP V3: Supplemental PPMP
27.7 Supply and Delivery of ICT Equipment such as Printer and Desktop Computer	FAaSG	Supply and Delivery of ICT Equipment such as Printer and Desktop Computer (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	209,000.00		Updated APP V3: Supplemental PPMP
28.1 Supply and Delivery of Drugs, Medicines and Medical Supplies	Office of Health Services	Supply and Delivery of Drugs, Medicines and Medical Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	545,170.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
28.2 Supply and Delivery of Janitorial Supplies	Office of Health Services	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	53,500.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund Updated APP V3: Changed Mode of Procurement

28.3 Supply and Delivery of Medical Equipment	Office of Health Services	Supply and Delivery of Medical Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	218,000.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
28.4 Supply and Delivery of Office Supplies	Office of Health Services	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	78,450.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund Updated APP V3: Changed Mode of Procurement
28.5 Supply and Delivery of Tarpaulin and Brochure Printing	Office of Health Services	Supply and Delivery of Tarpaulin and Brochure Printing (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	20,000.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
28.6 Supply and Delivery of Printer, Computer protector (Accessories)	Office of Health Services	Supply and Delivery of Printer, Computer protector (Accessories) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	46,000.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund Updated APP V3: Changed Mode of Procurement
28.7 Supply and Delivery of Vertical Drawer, Computer table, Metal Cabinet	Office of Health Services	Supply and Delivery of Vertical Drawer, Computer table, Metal Cabinet (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	98,000.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
28.8 Supply and Delivery of Window Blinds	Office of Health Services	Supply and Delivery of Window Blinds (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	4,000.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
28.9 Supply and Delivery of T-shirt with Prints	Office of Health Services	Supply and Delivery of T-shirt with Prints (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	22,500.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
28.10 Supply and Delivery of Meals and Snacks for various activities	Office of Health Services	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	378,500.00		Updated APP V2: Procurement Schedule adjusted to provide sufficient procesing time and Source of Fund Change from GAA to Trust Fund
29.1 Supply and Delivery of ICT Equipment and accessories	OSCD	Supply and Delivery of ICT Equipment and accessories (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	192,280.00		Updated APP V3: Changed Mode of Procurement
29.2 Supply and Delivery of Appliances	OSCD	Supply and Delivery of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	124,600.00		Original Entry
29.3 Supply and Delivery of Camera	OSCD	Supply and Delivery of Camera (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	50,000.00		Original Entry
29.4 Supply and Delivery of Flyers, Tarpaulin and Tshirt printing	OSCD	Supply and Delivery of Flyers, Tarpaulin and Tshirt printing (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	39,500.00		Original Entry
29.5 Supply and Delivery of Token	OSCD	Supply and Delivery of Token (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	27,720.00		Updated Version 1: Reduce Amount

29.6 Supply and Delivery of Office Supplies	OSCD	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	307,835.00		Updated Version 2: Increase Amount from P297,835.00 to P 307,835.00 Updated APP V3: Changed Mode of Procurement
29.7 Supply and Delivery of Testing materials (Ravens Progressive Matrices: Standard (RPM:S))	OSCD	Supply and Delivery of Testing materials (Ravens Progressive Matrices: Standard (RPM:S) (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	30,000.00		Original Entry
29.8 Supply and Delivery of Janitorial supplies	OSCD	Supply and Delivery of Janitorial supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	7,850.00		Updated APP V3: Changed Mode of Procurement
29.9 Supply and Delivery of Meals and Snacks for various activities	OSCD	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	139,400.00		Updated APP V7: Increase Budget
29.10 Supply and Delivery of Cellphone load card	OSCD	Supply and Delivery of Cellphone load card (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	2,500.00		Original Entry
29.11 Supply and Delivery of Zoom meeting	OSCD	Supply and Delivery of zoom meeting (Goods)	Direct Retail Purchase	No	LCRB	02/2026	04/2026	Trust Fund	5,000.00		Original Entry
30.1 Supply and Delivery of 500MBPS Internet Connection	University Library	Supply and Delivery of 500MBPS Internet Connection (Goods)	Renewal of Regular and Recurring Services	No	LCRB	05/2026	08/2026	Trust Fund	51,000.00		Updated APP V3 Updated APP V6: Change Procurement Timeline and Reduce Budget Updated APP V7: Change Mode of Procurement
30.2 Supply and Delivery of Printed Books and Journals	University Library	Supply and Delivery of Printed Books and Journals (Goods)	Small Value Procurement	No	LCRB	05/2026	08/2026	Trust Fund	195,000.00		Updated APP V3 Updated APP V6: Change Procurement Timeline and Increase Budget
30.3 Supply, Delivery and Installation of Fixed Glass Window	University Library	Supply, Delivery and Installation of Fixed Glass Window (Goods)	Small Value Procurement	No	LCRB	05/2026	08/2026	Trust Fund	54,000.00		Updated APP V3 Updated APP V6: Change Procurement Timeline
30.4 Supply and Delivery e-Books and e-Journals Subscription	University Library	Supply and Delivery e-Books and e-Journals Subscription (Goods)	Small Value Procurement	No	LCRB	05/2026	08/2026	Trust Fund	300,000.00		Updated APP V3 Updated APP V6: Change details in Column 3 and Procurement Timeline
31.1 Supply and Delivery of Meals and Snacks	BAC	Supply and Delivery of Meals and Snacks (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Internally Generated Income	247,500.00		Updated APP V2: Change Amount from P350,000.00 to P247,500.00 and Source of Fund Change

31.2 Supply and Delivery of Books for RA 12009 NGPA - Implementing Rules and Regulation	BAC	Supply and Delivery of Books for RA 12009 NGPA - Implementing Rules and Regulation (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Income	11,000.00		Updated APP V2: New Item
31.3 Supply and Delivery of Office Supplies	BAC	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Income	9,775.00		Updated APP V2: New Item Updated APP V3: Changed Mode of Procurement
31.4 Supply and Delivery of Hotel Accommodation	BAC	Supply and Delivery of Hotel Accommodation (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Internally Generated Income	6,800.00		Updated APP V2: New Item
31.5 Supply and Delivery of Tarpaulin and Plaque	BAC	Supply and Delivery of Tarpaulin and Plaque (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Internally Generated Income	5,050.00		Updated APP V2: New Item
31.6 Supply and Delivery of Executive Jacket and Polo shirt	BAC	Supply and Delivery of Executive Jacket and Polo shirt (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Trust Fund	75,350.00		Updated APP V7: Supplemental
32.1 Supply and Delivery of Office Supplies and Equipment	PMO	Supply and Delivery of Office Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	100,000.00		Updated APP V8: Increase Budget
33.1 Supply and Delivery of Meals and Snacks for OP-led meetings, trainings, seminars, and other relevant activities	Office of the University President	Supply and Delivery of Meals and Snacks for OP-led meetings, trainings, seminars, and other relevant activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	850,000.00		Updated APP V2: The amount was changed from P750,000.00 to P 850,000.00 / Source of Fund changed from GAA to Trust Fund
33.2 Supply and Delivery of Toner Tube TN217 for Konika Minolta Bizhub Photocopier Machine	Office of the University President	Supply and Delivery of Toner Tube TN217 for Konika Minolta Bizhub Photocopier Machine (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	49,000.00		Updated APP V2: Source of Fund changed from GAA to Trust Fund Updated APP V3: Changed Mode of Procurement
33.3 Supply and Delivery of various Office Supplies	Office of the University President	Supply and Delivery of various Office Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	102,700.00		Updated APP V5: Supplemental PPMP
33.4 Supply and Delivery of Customized Folder and Calling Card with DOrSU Logo	Office of the University President	Supply and Delivery of Customized Folder and Calling Card with DOrSU Logo (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	3,300.00		Updated APP V5: Supplemental PPMP

33.5 Supply and Delivery of Sintra Board and DOrSU Banner	Office of the University President	Supply and Delivery of Sintra Board and DOrSU Banner (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	5,820.00		Updated APP V5: Supplemental PPMP
33.6 Supply and Delivery of Materials for DOrSU Fablab	Office of the University President										
33.6.1 Supply and Delivery of Hardware & Construction Supplies (Lumber (Cedar, NZ Wood Lumber, NZ Pinewood), Steel Round Bar, Brush, Sand Paper)	Office of the University President	Supply and Delivery of Hardware & Construction Supplies (Lumber (Cedar, NZ Wood Lumber, NZ Pinewood), Steel Round Bar, Brush, Sand Paper) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	58,800.00		Updated APP V6: Supplemental
33.6.2 Supply and Delivery of Chemicals & Chemical Products (Industrial Glue, Floor Varnish, Thinner, Sanding Sealer, Acrylic Spray Paint)	Office of the University President	Supply and Delivery of Chemicals & Chemical Products (Industrial Glue, Floor Varnish, Thinner, Sanding Sealer, Acrylic Spray Paint) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	19,800.00		Updated APP V6: Supplemental
33.6.3 Supply and Delivery of Office Supplies (Masking Tape)	Office of the University President	Supply and Delivery of Office Supplies (Masking Tape) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	2,250.00		Updated APP V6: Supplemental
33.6.4 Supply and Delivery of Information Technology Supplies (3D Printer Filament and Granules)	Office of the University President	Supply and Delivery of Information Technology Supplies (3D Printer Filament and Granules) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	20,000.00		Updated APP V6: Supplemental
34.1 Procurement of Technical Assistance for QMS Implementation towards ISO 9001:2015 Certification	Quality Management System Office	Procurement of Technical Assistance for QMS Implementation towards ISO 9001:2015 Certification (Consulting Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	320,000.00		Updated APP V3: Reduce amount from P777,584.00 to P320,000.00 and adjusted the procurement start date from February to March.

35.1 Supply and Delivery of Packed Meals and Snacks	FTEd - BECEd	Supply and Delivery of Packed Meals and Snacks(Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	50,000.00		Updated APP V1: Change Source of Fund from GAA to Trust Fund
36.1 Supply and Delivery of Meals and Snacks	FTEd - BSNEd	Supply and Delivery of Meals and Snacks(Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	39,000.00		Original Entry
36.2 Supply and Delivery of Office Supplies	FTEd - BSNEd	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	10,995.00		Updated APP V3: Changed Mode of Procurement
37.1 Supply, Delivery, Installation, and Commissioning of Inverter, Split-type Airconditioner for Computer Laboratory	FBM - BSBA	Supply, Delivery, Installation, and Commissioning of Inverter, Split-type Airconditioner for Computer Laboratory (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	110,000.00		Original Entry
37.2 Supply, Delivery, and Installation for Desktop Computer Set and Uninterrupted Power Supply (UPS) for Computer Laboratory	FBM - BSBA	Supply, Delivery, and Installation for Desktop Computer Set and Uninterrupted Power Supply (UPS) for Computer Laboratory (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	526,900.00		Updated APP V3: Changed Mode of Procurement
37.3 Supply and Delivery of Monoblock Chairs for Computer Laboratory	FBM - BSBA	Supply and Delivery of Monoblock Chairs for Computer Laboratory (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	6,000.00		Original Entry
37.4 Supply and Delivery of Printer Ink for Epson L5290	FBM - BSBA	Supply and Delivery of Printer Ink for Epson L5290 (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	6,600.00		Updated APP V3: Changed Mode of Procurement
38.1 Supply and Delivery of Desktop Computer for BSIT Program (Main Campus)	FaCET - BSIT	Supply and Delivery of Desktop Computer for BSIT Program (Main Campus) (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	Trust Fund	5,000,000.00		Updated APP V2: Reduce the amount from P 5,017,795.00 to P 5,000,000.00 based on the Approved Budget
39.1 Supply and Delivery of Meals and Snacks for various Activity	FNAHS	Supply and Delivery of Meals and Snacks for various Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	471,000.00		Original Entry
39.2 Supply and Delivery of Tarpaulin without Lay-out	FNAHS	Supply and Delivery of Tarpaulin without Lay-out (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	18,625.00		Original Entry
39.3 Supply and Delivery of Plaque	FNAHS	Supply and Delivery of Plaque (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	12,200.00		Original Entry
39.4 Supply and Delivery of Leis	FNAHS	Supply and Delivery of Leis (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	3,500.00		Original Entry

39.5 Supply and Delivery of Mother Lamp (Candle Holder)	FNAHS	Supply and Delivery of Mother Lamp (Candle Holder) (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	5,000.00		Original Entry
39.6 Supply and Delivery of Office Supplies	FNAHS	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	141,110.00		Updated APP V3: Changed Mode of Procurement
39.7 Supply and Delivery of Electric Fan	FNAHS	Supply and Delivery of Electric Fan (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	12,000.00		Original Entry
39.8 Supply and Delivery of Shelf and Steel Cabinet	FNAHS	Supply and Delivery of Shelf and Steel Cabinet (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	21,000.00		Original Entry
39.9 Supply and Delivery of Pan/Tilt Security Wi-Fi Camera	FNAHS	Supply and Delivery of Pan/Tilt Security Wi-Fi Camera (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	14,000.00		Original Entry
39.10 Supply and Delivery of External Hard Drive	FNAHS	Supply and Delivery of External Hrad Drive (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	4,000.00		Original Entry
39.11 Supply and Delivery of Electrical supplies	FNAHS	Supply and Delivery of Electrical supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	6,520.00		Original Entry
39.12 Supply and Delivery of Printer Books	FNAHS	Supply and Delivery of Printer Books (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	500,000.00		Updated APP V4: Supplemental Item
40.1 Supply and Delivery of Office Supplies	University Student Council	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	42,790.00		Updated APP Version 1: Reduce Amount from P42,790 to P19,400.00 and Remove some items Updated APP V3: Changed Mode of Procurement
40.2 Supply and Delivery of Meals and Snacks for various activities	University Student Council	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	335,000.00		Updates APP Version 1: Remove Item (Desktop Computer), for Meals and Snacks Change code Number from 40.3 to 40.2 and Decrease Budget from P 360,000.00 to P 335,000.00
40.3 Supply and Delivery of Jersey with design	University Student Council	Supply and Delivery of Jersey with design (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	42,000.00		Updates APP Version 1: for Jersey Change code Number from 40.4 to 40.3
40.4 Rental of Outdoor Lights and Sound System with LED Wall for SIGLAKAS	University Student Council	Rental of Outdoor Lights and Sound System with LED Wall for SIGLAKAS (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	50,000.00		Updated APP Version 1: for Jersey Change code Number from 40.5 to 40.4

41.1 Supply and Delivery of Meals and Snacks for various activities	FAIS	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	24,000.00		Updated APP V2: Decrease amount from P 159,500.00 to P 24,000.00
41.2 Supply and Delivery of Office Supplies	FAIS	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	53,160.00		Updated APP V2: 41.2 Subscription of Zoom - Deleted / 41.4 Supply and Delivery of Office Supplies change to 41.2 Supply and Delivery of Office Supplies / Decrease Amount from 142,533.00 to P 53,160.00 Updated APP V3: Changed Mode of Procurement
41.3 Supply and Delivery of Janitorial Supplies	FAIS	Supply and Delivery of Janitorial supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	5,990.00		Updated APP V2: 41.3 Subscription of Turnitin (Renewal) - Deleted / 41.5 Supply and Delivery of Janitorial Supplies change to 41.3 Supply and Delivery of Janitorial Supplies / Decrease Amount from 6,285.00 to P 5,990.00 Updated APP V3: Changed Mode of Procurement
41.4 Supply and Delivery of ICT Accessories	FAIS	Supply and Delivery of ICT accessories (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	1,650.00		Updated APP V2: 41.4 Supply and Delivery of Office Supplies change to 41.4 ICT Accessories / Decrease amount from P 69,230.00 to P 1,650.00 Updated APP V3: Changed Mode of Procurement
41.5 Supply and Delivery of Steel Cabinet	FAIS	Supply and Delivery of Steel Cabinet (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	15,000.00		Updated APP V2: 41.5 Supply and Delivery of Janitorial Supplies change to 41.4 Supply and Delivery of Steel Cabinet / Increase amount from P 8,000.00 to P 15,000.00
42.1 Supply and Delivery of Meals and Snacks for various activities	Director for Extension	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	470,800.00		Updated APP V1: Reduce Amount from P520,000.00 to P470,800.00
42.2 Supply and Delivery of Tarpaulin with lay-out for various training activities	Director for Extension	Supply and Delivery of Tarpaulin with lay-out for various training activities (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	9,502.00		Original Entry
42.3 Supply and Delivery of Customized Tumblers with DOrSU Logo to be given to extension guests and speakers as a token	Director for Extension	Supply and Delivery of Customized Tumblers with DOrSU Logo to be given to extension guests and speakers as a token (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	18,000.00		Original Entry

42.4 Supply and Delivery of Plaques for extension evaluators/partner agencies	Director for Extension	Supply and Delivery of Plaques for extension evaluators/partner agencies (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	9,520.00		Original Entry
42.5 Rental of Venue (1 Function Hall) for Extension Summit	Director for Extension	Rental of Venue (1 Function Hall) for Extension Summit (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	GAA 2026 - Current Appropriation	28,000.00		Original Entry
42.6 Supply and Delivery of Laptop	Director for Extension	Supply and Delivery of Laptop (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	49,000.00		Updated APP V1: Remove 1 item (Projector) Updated APP V3: Changed Mode of Procurement
43.1 Procurement of Hotel Accommodation and Dormitory Accommodation	University Research Complex	Supply of Hotel Accommodation and Dormitory Accommodation (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	Trust Fund	50,000.00		Updated APP V3: Adjustment of the procurement start date from February to March and change in the source of funds from GAA to Trust Fund. Updated APP V6: Change mode of Procurement from SVP to Direct Acquisition Updated APP V7: Adjust Procurement Timeline
43.2 Supply and Delivery of Internet Subscription for 1 year	University Research Complex	Supply and Delivery of Internet Subscription for 1 year (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	75,000.00		Updated APP V3: Adjustment of the procurement start date from February to March and change in the source of funds from GAA to Trust Fund. Updated APP V7: Adjust Procurement Timeline
43.3 Procurement of Mailing of Documents, Goods, Products, samples services	University Research Complex	Procurement of Mailing of Documents, Goods, Products, samples services (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	Trust Fund	5,000.00		Updated APP V6: Supplemental
43.4 Subscription to Cloud Base Video Conferencing for 1 year up to 300GB Storage	University Research Complex	Subscription to Cloud Base Video Conferencing for 1 year up to 300GB Storage (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Fund	6,000.00		Updated APP V3: Adjustment of the procurement start date from February to March and change in the source of funds from GAA to Trust Fund. Updated APP V6: Change mode of Procurement from SVP to Direct Acquisition Updated APP V7: Adjust Procurement Timeline

43.5 Supply and Delivery of Helium Gas Refill	iNatProd	Supply and Delivery of Helium Gas Refill (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	61,600.00		Updated APP V3: Changed the end-user from University Research Complex to iNatProd; adjusted the procurement start date from February to March; changed the source of funds from GAA to Trust Fund; and reduced the amount from 85,000 to 53,000. Updated APPV6: Increase budget due Inflation Updated APP V7: Increase budget
43.6.1 Supply and Delivery of Meals and Snacks for UResCom's Extension Activities (Series of meetings, trainings, workshop, and other programs)	UResCom	Supply and Delivery of Meals and Snacks for UResCom's Extension Activities (Series of meetings, trainings, workshop, and other programs) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	108,000.00		Updated APP V3: Changed the project title; updated the end-user from UResCom/iSaW to UResCom; adjusted the start date of procurement from February to March; changed the source of funds from GAA to Trust Fund; and separated the budget for UResCom and iSaW.
43.6.2 Supply and Delivery of Meals and Snacks for iSaW meetings, programs and other activities	iSaW	Supply and Delivery of Meals and Snacks for iSaW meetings, programs and other activities (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	20,000.00		Updated APP V3: Changed the project title; updated the end-user from UResCom/iSaW to iSaW; adjusted the start date of procurement from February to March; changed the source of funds from GAA to Trust Fund; and separated the budget for UResCom and iSaW.
43.7 Supply and Delivery of Token/Souvenir	iSaW	Supply and Delivery of Token/Souvenir (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	17,000.00		Updated APP V3: Changed the end-user from UResCom – iSaW/iNatProd to iSaW; adjusted the start date of procurement from February to March; and changed the source of funds from GAA to Trust Fund. Updated APP V6: Change Procurement Timeline Updated APP V7: Adjust Procurement Timeline
43.8 Supply and Delivery of Supplies (Tissue, Foil and Cling Wrap)	iNatProd	Supply and Delivery of Supplies (Tissue, Foil and Cling Wrap) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	16,990.00		Updated APP V3: Changed the end-user from UResCom – iSaW/iNatProd to iNatProd; adjusted the start date of procurement from February to March; changed the source of funds from GAA to Trust Fund; Reduce amount from P18,000.00 to P16,990.00

43.9.1 Supply and Delivery of Chemicals (Nitric Acid)	iSaW	Supply and Ddelivery of Chemicals (Nitric Acid) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	10,000.00		Updated APP V3: Changed the end-user from UResCom – iSaW/iNatProd to iSaW; adjusted the start date of procurement from February to March; changed the source of funds from GAA to Trust Fund; and separated Nitric Acid and Ethanol.
43.9.2 Supply and Delivery of Chemicals (Ethanol)	iNatProd	Supply and Ddelivery of Chemicals (Ethanol) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	18,000.00		Updated APP V3: Changed the end-user from UResCom – iSaW/iNatProd to iNatProd; adjusted the start date of procurement from February to March; changed the source of funds from GAA to Trust Fund; separated Nitric Acid and Ethanol; and decreased the amount from 20,000 to 18,000.
43.10 Supply and Delivery of Fertilizers	iSaW	Supply and Delivery of Fertilizers (Goods)	Direct Acquisition	No	LCRB	03/2026	04/2026	Trust Fund	5,150.00		Updated APP V3: Changed the end-user from UResCom – iSaW/iNatProd to iSaW; adjusted the start date of procurement from February to March; and chang ed the source of funds from GAA to Trust Fund. Updated APP V6: Change Mode of Procurement
44.1 Supply and Delivery of Helium Gas	DOST-PCIEERD-RRI Project	Supply and Delivery of Helium Gas (Goods)	Small Value Procurement	No	LCRB	02/2026	05/2026	Special Purpose Fund	53,000.00		Updated APP V1 : Decrease Budget from P72,000.00 to P53,000.00 (P19,000.00 is added to the budget of Vehicle Rental)
44.2 Supply and Delivery of CO2	DOST-PCIEERD-RRI Project	Supply and Delivery of CO2 (Goods)	Small Value Procurement	No	LCRB	02/2026	05/2026	Special Purpose Fund	0.00		Updated APPV4: Change Mode of Procurement from SVP to Direct Acquisition
44.3 Procurement of Vehicle Rental	DOST-PCIEERD-RRI Project	Procurement of Vehicle Rental (Goods)	Small Value Procurement	No	LCRB	02/2026	05/2026	Special Purpose Fund	0.00		Updated APP V1 : Increase Budget from P18,000.00 to P55,000.00 (P19,000.00 from Helium Gas and P18,000 from Fuel) , change code from 44.4 to 44.3 Updated APPV4: Change Mode of Procurement from SVP to Direct Acquisition

45.1 Supply and Delivery of Meals and Snacks for Coleopterological Expedition	Tropical Genomics Invertebrate Research Laboratory	Supply and Delivery of Meals and Snacks for Coleopterological Expedition (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	0.00		Updated APP V3: Adjustment of the procurement start date from February to March and change in the source of funds from GAA to Trust Fund. Updated APP V4: Change mode of Procurement from SVP to Direct Acquisition, Reduce Amount
45.2 Supply and Delivery of Office Supplies	Tropical Genomics Invertebrate Research Laboratory	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	14,000.00		Updated APP V3: Changed Mode of Procurement, Adjustment of the procurement start date from February to March and change in the source of funds from GAA to Trust Fund.
46.1 Procurement of Other Machinery and Equipment: Procurement of Equipment for the Newly Constructed Wet Laboratory Building, Main Campus	University Marine Science Research Laboratory	Procurement of Other Machinery and Equipment: Procurement of Equipment for the Newly Constructed Wet Laboratory Building, Main Campus (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2025 - Continuing Appropriation	1,500,000.00		Updated APP V3: Changed Mode of Procurement
47.1 Supply and Delivery of Office Supplies	EMBC - Cluster 5	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	86,812.00		Updated APP V3: Changed Mode of Procurement
47.2 Supply and Delivery of Printing Materials (Tarpaulin and Sintra Board) and Binding (Softbound)	EMBC - Cluster 5	Supply and Delivery of Printing Materials (Tarpaulin and Sintra Board) and Binding (Softbound) (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	50,500.00		Original Entry
47.3 Supply and Delivery of Hardware Materials (Transect Tape and Caliper)	EMBC - Cluster 5	Supply and Delivery of Hardware Materials (Transect Tape and Caliper) (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	6,897.00		Original Entry
47.4 Supply and Delivery of ICT Equipment	EMBC - Cluster 5	Supply and Delivery of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	51,720.00		Updated APP V3: Changed Mode of Procurement
47.5 Procurement of Vehicle Rental	EMBC - Cluster 5	Procurement of Vehicle Rental (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	282,000.00		Original Entry
47.6 Supply and Delivery of Meals and Snacks for Field Activity	EMBC - Cluster 5	Supply and Delivery of Meals and Snacks for Field Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	500,500.00		Original Entry

48.1 Supply and Delivery of Meals and Snacks for Field Activity	EMBC - Cluster 6	Supply and Delivery of Meals and Snacks for Field Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Special Purpose Fund	294,000.00		Original Entry
48.2 Supply and Delivery of Meals and Snacks for various activities	EMBC- Cluster 6	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund	448,000.00		Updated APP V7: Supplemental
48.3 Supply and Delivery of Vehicle Rental for various activities	EMBC- Cluster 6	Supply and Delivery of Vehicle Rental for various activities (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund	248,000.00		Updated APP V7: Supplemental
48.4 Supply and Delivery of Office Supplies for office use	EMBC- Cluster 6	Supply and Delivery of Office Supplies for office use (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund	66,500.00		Updated APP V7: Supplemental
48.5 Supply and Delivery of IT Equipment	EMBC- Cluster 6	Supply and Delivery of IT Equipment (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund	138,080.00		Updated APP V7: Supplemental
48.6 Supply and Delivery of Printing Services (Tarpaulin, Sintra Board, Hardbound)	EMBC- Cluster 6	Supply and Delivery of Printing Services (Tarpaulin, Sintra Board, Hardbound) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund	42,500.00		Updated APP V7: Supplemental
49.1 Supply and Delivery of Internet Subscription	SIC	Supply and Delivery of Internet Subscription (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	87,120.00		APP V7: Realign Budget, Adjust Procurement Timeline
49.1.1 Supply and Delivery of Internet Subscription with 100mbps for student services	SIC	Supply and Delivery of Internet Subscription with 100mbps for student services (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	87,120.00		APP V7: New Additional Item to be procured
49.1.2 Supply and Delivery of 2 wireless Outdoor Access Point for Internet Services for Students	SIC	Supply and Delivery of 2 wireless Outdoor Access Point for Internet Services for Students (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	24,860.00		APP V7: New Additional Item to be procured
49.2 Supply, Delivery, Installation, Configuration and Commissioning of a CCTV Surveillance System	SIC	Supply, Delivery, Installation, Configuration and Commissioning of a CCTV Surveillance System (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	150,000.00		APP V7: Adjust Procurement Timeline

49.3 Supply and Delivery of Materials for Refurbishment of BEED Demonstration Room	SIC	Supply and Delivery of Materials for Refurbishment of BEED Demonstration Room (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	23,331.00		APP V7: Realign Budget, Adjust Procurement Timeline
49.4 Supply and Delivery of Materials, Accessories and Parts for Doors, Ceilings and Windows Repair and Maintenance	SIC	Supply and Delivery of Materials, Accessories and Parts for Doors, Ceilings and Windows Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	17,897.00		APP V7: Adjust Procurement Timeline
49.5 Supply and Delivery of Materials, Accessories and Parts for Plumbing Repair and Maintenance	SIC	Supply and Delivery of Materials, Accessories and Parts for Plumbing Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	29,760.00		APP V7: Adjust Procurement Timeline
49.6 Supply and Delivery of Materials, Accessories and Parts for Air Conditioner Repair and Maintenance	SIC	Supply and Delivery of Materials, Accessories and Parts for Air Conditioner Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	28,936.00		APP V7: Realign Budget, Adjust Procurement Timeline
49.7 Supply and Delivery of Materials, Accessories and Parts for Electrical Facilities Repair and Maintenance	SIC	Supply and Delivery of Materials, Accessories and Parts for Electrical Facilities Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	50,064.00		APP V7: Adjust Procurement Timeline
49.8 Supply and Delivery of Materials, Accessories and Parts for Motorcycle Repair and Maintenance	SIC	Supply and Delivery of Materials, Accessories and Parts for Motorcycle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	5,664.00		APP V7: Adjust Procurement Timeline
49.9 Supply and Delivery of Printed Books	SIC	Supply and Delivery of Printed Books (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	375,000.00		APP V7: Adjust Procurement Timeline
49.10 Supply and Delivery of Journals	SIC	Supply and Delivery of Journals (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	88,000.00		APP V7: Adjust Procurement Timeline
49.11 Supply and Delivery of Tarpaulin	SIC	Supply and Delivery of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	30,448.00		APP V7: Adjust Procurement Timeline
49.12 Supply and Delivery of Meals and Snacks for Various Activities	SIC	Supply and Delivery of Meals and Snacks for Various Activities (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	965,000.00		Updated APP V3: Changed Mode of Procurement APP V7: Realign Budget, Adjust Procurement Timeline

49.13 Supply and Delivery of Token for various activities	SIC	Supply and Delivery of Token for various activities (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	37,785.00		APP V7: Adjust Procurement Timeline
49.15 Procurement of Venue Rental for 2-day Pre-Employment Seminar	SIC	Procurement of Venue Rental for 2-day Pre-Employment Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	6,400.00		APP V7: Adjust Procurement Timeline
49.16 Supply and Delivery of Graduation Supplies	SIC	Supply and Delivery of Graduation Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	111,175.00		APP V7: Adjust Procurement Timeline
49.17 Supply and Delivery of LED Lights and Sound with LED Wall Rental for Baccalaureate, Commencement Exercises and SIC Foundation	SIC	Supply and Delivery of LED Lights and Sound with LED Wall Rental for Baccalaureate, Commencement Exercises and SIC Foundation (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	71,500.00		APP V7: Realign Budget, Adjust Procurement Timeline
49.18 Joint Subscription with Cateel Renewal of Online Academic E-Book Subscription (PERLEGO)	SIC	Joint Subscription with Cateel Renewal of Online Academic E-Book Subscription (PERLEGO) (Goods)	Direct Retail Purchase	No	LCRB	03/2026	05/2026	Trust Fund	250,000.00		APP V7: Revised Title, Adjust Procurement Timeline
49.20 Supply and Delivery of Firearm 9mm Pistol with Firearm Registration and 5 boxes Ammunition to support the instruction and Laboratory Requirements for Criminology Program	SIC	Supply and Delivery of Firearm 9mm Pistol with Firearm Registration and 5 boxes Ammunition to support the instruction and Laboratory Requirements for Criminology Program (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	55,193.00		APP V7: Adjust Procurement Timeline
49.21 Supply and Delivery of AVR for computers	SIC	Supply and Delivery of AVR for computers (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	20,880.00		Updated APP V3: Changed Mode of Procurement APP V7: Adjust Procurement Timeline
49.22 Supply and Delivery of Smart TV for Science and NB1 Classroom for BSC	SIC	Supply and Delivery of Smart TV for Science and NB1 Classroom for BSC (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	88,398.00		APP V7: Adjust Procurement Timeline

49.23 Supply and Delivery of various Hardware supplies for various activities	SIC	Supply and Delivery of various Hardware supplies for various activities (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	154,805.00		APP V7: Merge all hardware supplies from various activities, Adjust Procurement Timeline
49.24 Supply and Delivery of Office Supplies	SIC	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	376,916.00		Updated APP V3: Changed Mode of Procurement APP V7: Increase amount and adjust procurement timeline
49.24.1 Supply and Delivery of Photocopier Toner for Free use machine	SIC	Supply and Delivery of Photocopier Toner for Free use machine (Goods)	Direct Contracting	No	LCRB	02/2026	04/2026	Trust Fund	57,200.00		Updated APPV5: Change mode of Procurement
49.25 Supply and Delivery of Medicine, Medical Supply and Medical Equipment	SIC	Supply and Delivery of Medicine, Medical Supply and Medical Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	97,946.00		APP V7: Decrease amount and adjust procurement timeline
49.26 Supply and Delivery of Farm Supplies and Medicines	SIC	Supply and Delivery of Farm Supplies and Medicines (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	18,412.00		APP V7: Adjust Procurement Timeline
49.27 Supply and Delivery of Official Receipts	SIC	Supply and Delivery of Official Receipts (Goods)	Agency-to-Agency	No	LCRB	04/2026	05/2026	Trust Fund	30,000.00		APP V7: Adjust Procurement Timeline
50.1 Supply and Delivery of Clinical Supplies for Health and Services Unit	BC	Supply and Delivery of Clinical Supplies for Health and Services Unit (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	278,500.00		Original Entry
50.2 Supply and Delivery of Oxygen Tank Refill	BC	Supply and Delivery of Oxygen Tank Refill (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	1,500.00		Original Entry
50.3 Supply and Delivery of Wooden White Cabinet, Metal Shelves and Metal Chairs	BC	Supply and Delivery of Wooden White Cabinet Metal Shelves and Metal Chairs (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	138,000.00		Updated APP V1: Include Metal Shelves and Metal Chairs
50.4 Supply,Delivery and Installation of CCTV for Security Services Unit	BC	Supply,Delivery and Installation of CCTV for Security Services Unit (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	70,000.00		Original Entry
50.5 Supply and Delivery of Solid State Drive	BC	Supply and Delivery of Solid State Drive (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	12,000.00		Updated APP V3: Changed Mode of Procurement

50.6 Supply and Delivery of Electrical Supplies for General Services Unit	BC	Supply and Delivery of Electrical Supplies for General Services Unit (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	118,500.00		Original Entry
50.7 Supply and Delivery of Equipment for General Services Unit	BC	Supply and Delivery of Equipment for General Services Unit (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	53,000.00		Original Entry
50.8 Supply and Delivery of Accountable Form No. 51	BC	Supply and Delivery of Accountable Form No. 51 (Goods)	Agency-to-Agency	No	LCRB	04/2026	06/2026	Trust Fund	50,000.00		Original Entry
50.9 Supply and Delivery of Internet Subscription	BC	Supply and Delivery of Internet Subscription (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	96,000.00		Original Entry
50.10 Supply and Delivery of Office Supplies	BC	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	154,200.00		Updated APP V3: Changed Mode of Procurement
50.11 Supply and Delivery of Firewall Hardware and Software	BC	Supply and Delivery of Firewall Hardware and Software (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	150,000.00		Updated APP7: Revised Title and Change of Mode of Procurement
50.12 Supply and Delivery of Printed Books	BC	Supply and Delivery of Printed Books (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Trust Fund	1,200,000.00		Original Entry
50.13 Supply and Delivery of Printed Periodicals - Subscription	BC	Supply and Delivery of Printed Periodicals - Subscription (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	150,000.00		Original Entry
50.14 Supply and Delivery of Meals and Snacks for various activities	BC	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	387,500.00		Updated APP7: Reduced Budget
50.15 Supply and Delivery of Tarpaulin for various activities	BC	Supply and Delivery of Tarpaulin for various activities (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	33,000.00		Updated APPV7: Reduce Amount
50.16 Supply and Delivery of Linen	BC	Supply and Delivery of Linen (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	39,000.00		Original Entry
50.17 Supply and Delivery of Supplies for annual activities	BC	Supply and Delivery of Supplies for annual activities (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	23,250.00		Updated APP V3: Changed Mode of Procurement
50.18 Supply and Delivery of Sporting Goods	BC	Supply and Delivery of Sporting Goods (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	15,000.00		Original Entry
50.19 Supply and Delivery of Graduation Supplies	BC	Supply and Delivery of Graduation Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	100,200.00		Original Entry

50.20 Supply and Delivery of Fresh Flowers	BC	Supply and Delivery of Fresh Flowers (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	3,000.00		Original Entry
50.21 Supply and Delivery of Sound System rental with LED Wall	BC	Supply and Delivery of Sound System rental with LED Wall (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	45,000.00		Original Entry
50.22 Supply and Delivery of Token for various	BC	Supply and Delivery of Token - Insulated Stainless Tumbler Matte Hot and Cold 500ml for various (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	33,000.00		Updated APP V1 : Supplemental
50.22 Supply and Delivery of Lei for various	BC	Supply and Delivery of Lei Embroidered Ethnic Pattern for various (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	6,000.00		Updated APP V1 : Supplemental
50.23 Supply and Delivery of Fire Extinguisher Refill	BC	Supply and Delivery of Fire Extinguisher Refill (Goods)	Small Value Procurement	No	LCRB	06/2026	08/2026	Trust Fund	25,000.00		Updated APP7: Supplemental
50.24 Repair and Maintenance (for IT Laboratory, Agri Laboratory and Equipment, Water Supply, Printer, Photocopier, Furniture, Cabinets, Chairs, BTLED Equipment, Aircon, Electrical Equipment, Erc, Drainages, Disaster Projects, Water System and all other Equipment and Facilities that needs repair and maintenance)	BC	Repair and Maintenance (for IT Laboratory, Agri Laboratory and Equipment, Water Supply, Printer, Photocopier, Furniture, Cabinets, Chairs, BTLED Equipment, Aircon, Electrical Equipment, Erc, Drainages, Disaster Projects, Water System and all other Equipment and Facilities that needs repair and maintenance) (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	200,000.00		Updated APP7: Supplemental
51.1 Supply and Delivery of ICT Equipment and Accessories	Cateel Campus	Supply and Delivery of ICT Equipment and Accessories (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	688,000.00		Updated APP V3: Change Mode of Procurement, Adjustment of the procurement start date, and reduce amount

51.2 Supply and Delivery of Furniture (Office Table)	Cateel Campus	Supply and Delivery of Furniture (Office Table) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	20,000.00		Updated APP V3: Additional Project Title, Adjustment of the procurement start date, and reduce amount
51.3 Supply and Delivery of Aircondition	Cateel Campus	Supply and Delivery of Aircondition (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	195,000.00		Updated APP V3: Adjustment of the procurement start date, and reduce amount
51.4 Supply and Delivery of Office Equipment (Bill Counter Machine)	Cateel Campus	Supply and Delivery of Office Equipment (Bill Counter Machine) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	10,000.00		Updated APP V3: Additional Project Title, Adjustment of the procurement start date, and reduce amount Updated APP V6: Remove Photocopier
51.5 Supply and Delivery of Portable Speaker and Amplifier Lapel	Cateel Campus	Supply and Delivery of (Portable Speaker, Amplifier Lapel, (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	102,500.00		Updated APP V3: Adjustment of the procurement start date
51.6 Supply and Delivery of Office Supplies	Cateel Campus	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	404,100.00		Updated APP V3: Changed Mode of Procurement, Adjustment of the procurement start date, and Increase amount
51.7 Supply and Delivery of Official Receipt	Cateel Campus	Supply and Delivery of Official Receipt (Goods)	Agency-to-Agency	No	LCRB	03/2026	04/2026	Trust Fund	25,000.00		Updated APP V3: Adjustment of the procurement start date
51.8 Supply and Delivery of Fuel, Oil and Lubricant	Cateel Campus	Supply and Delivery of Fuel, Oil and Lubricant (Goods)	Direct Retail Purchase	No	LCRB	03/2026	04/2026	Trust Fund	231,319.25		Updated APP V3: Adjustment of the procurement start date, and Reduce amount
51.9 Supply and Delivery of Tires, Brake pads, Brake Shoe	Cateel Campus	Supply and Delivery of Tires, Brake pads, Brake Shoe (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	71,000.00		Updated APP V3: Adjustment of the procurement start date
51.10 Supply and Delivery of Animal Feeds	Cateel Campus	Supply and Delivery of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	200,000.00		Updated APP V3: Adjustment of the procurement start date
51.11 Supply and Delivery of Incubator	Cateel Campus	Supply and Delivery of Incubator (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	100,000.00		Updated APP V3: Adjustment of the procurement start date
51.12 Supply and Delivery of Veterinary Products and Supplies	Cateel Campus	Supply and Delivery of Veterinary Products and Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	23,000.00		Updated APP V3: Adjustment of the procurement start date
51.13 Supply and Delivery of Internet Connection on up to 55mbps	Cateel Campus	Supply and Delivery of Internet Connection on up to 55mbps (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	48,000.00		Updated APP V3: Adjustment of the procurement start date

51.14 Supply and Delivery of Zoom Subscription	Cateel Campus	Supply and Delivery of Zoom Subscription (Goods)	Direct Retail Purchase	No	LCRB	03/2026	04/2026	Trust Fund	15,000.00		Updated APP V3: Adjustment of the procurement start date
51.15 Supply and Delivery of Vehicle Repair and Maintenance (Labor and Spare parts)	Cateel Campus	Supply and Delivery of Vehicle Repair and Maintenance (Labor and Spare parts) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	50,000.00		Updated APP V3: Adjustment of the procurement start date, and Reduce amount
51.16 Supply and Delivery of Tricycle Repair and Maintenance (Labor and Spare parts)	Cateel Campus	Supply and Delivery of Tricycle Repair and Maintenance (Labor and Spare parts) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	20,000.00		Updated APP V3: New Item
51.17 Supply and Delivery of Materials, Accessories and Parts for Plumbing Repair and Maintenance	Cateel Campus	Supply and Delivery of Materials, Accessories and Parts for Plumbing Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	20,000.00		Updated APP V3: Adjustment of the procurement start date, and Reduce amount
51.18 Supply and Delivery of E-Books	Cateel Campus	Supply and Delivery of E-Books (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	250,000.00		Updated APP V3: Adjustment of the procurement start date
51.19 Supply and Delivery of Journal	Cateel Campus	Supply and Delivery of Journal (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	150,000.00		Updated APP V3: Adjustment of the procurement start date
51.20 Supply and Delivery of Books	Cateel Campus	Supply and Delivery of Books (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	300,000.00		Updated APP V3: Adjustment of the procurement start date
51.21 Supply and Delivery of Meals and Snacks for various activities	Cateel Campus	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	770,400.00		Updated APP V3: Change Mode of Procurement, and reduce amount Updated APP V6: Reduce Amount
51.22 Supply and Delivery of Graduation Supplies	Cateel Campus	Supply and Delivery of Graduation Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	127,600.00		Updated APP V3: Adjustment of the procurement start date
51.23 Supply and Delivery of Accommodation for guest during Graduation Ceremony	Cateel Campus	Supply and Delivery of Accommodation for guest during Graduation Ceremony (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	70,000.00		Updated APP V3: Reduce amount

51.24 Supply and Delivery of Drinking Flask as tokens for research works	Cateel Campus	Supply and Delivery of Drinking Flask as tokens for research works (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	10,000.00		Updated APP V3: New Item
51.25 Supply and Delivery of Lumber	Cateel Campus	Supply and Delivery of Lumber (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Trust Fund	50,000.00		Updated APP Version 6: Inclusion of a new item through budget realignment from the allocation for Siglakas Meals
51.26 Supply and Delivery of Biometric Fingerprint	Cateel Campus	Supply and Delivery of Biometric Fingerprint (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Trust Fund	20,000.00		Updated APP Version 6: Inclusion of a new item through budget realignment from the allocation for Siglakas Meals
51.27 Repair and Maintenance for Goatery	Cateel Campus	Repair and Maintenance for Goatery (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Trust Fund	140,000.00		Updated APP Version 6: Inclusion of a new item through budget realignment from the allocation for Siglakas Meals
51.28 Supply and Delivery of Photocopier Toner Cartridges	Cateel Campus	Supply and Delivery of Photocopier Toner Cartridges (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Trust Fund	100,000.00		Updated APP Version 6: Item changed from Photocopier Machine to Consumables
51.29 Supply and Delivery of Panel Board, Fuse-cut out and Hot Stick	Cateel Campus	Supply and Delivery of Panel Board, Fuse-cut out and Hot Stick (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Trust Fund	90,000.00		Updated APP Version 6: Inclusion of a new item through budget realignment from the allocation for Siglakas Meals
52.1 Supply and Delivery of Meals and Snacks for Various Activity	CGAD	Supply and Delivery of Meals and Snacks for Various Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	595,000.00		Supplemental Budget - Included in the Updated APP V1
52.2 Supply and Delivery of Tarpaulin for various activity	CGAD	Supply and Delivery of Tarpaulin for various Activity (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	4,000.00		Supplemental Budget - Included in the Updated APP V1
52.3 Supply and Delivery of Printing of Manual and Pamphlets	CGAD	Supply and Delivery of Printing of Manual and Pamphlets (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	42,500.00		Supplemental Budget - Included in the Updated APP V1

52.4 Supply and Delivery of Office Supplies	CGAD	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	22,200.00		Supplemental Budget - Included in the Updated APP V1 Updated APP V3: Changed Mode of Procurement
53.1 Supply and Delivery of Office supplies	SAO - Finance	Supply and Delivery of Office supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	2,796.00		Supplemental Budget - Included in the Updated APP V1 Updated APP V3: Changed Mode of Procurement
53.2 Supply and Delivery of Printer	SAO - Finance	Supply and Delivery of Printer (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	19,000.00		Supplemental Budget - Included in the Updated APP V1 Updated APP V3: Changed Mode of Procurement
54.1 Supply and Delivery of Monoblock Chairs, Armchairs, Teacher's Table, Foldable Table, and Whiteboard	Tarragona External Classes	Supply and Delivery of Monoblock Chairs, Armchairs, Teacher's Table, Foldable Table, and Whiteboard (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	333,750.00		Updated APP V2: Supplemental
54.2 Supply and Delivery of Printer	Tarragona External Classes	Supply and Delivery of Printer (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	16,000.00		Updated APP V2: Supplemental Updated APP V3: Changed Mode of Procurement
54.3 Supply and Delivery of LCD TV	Tarragona External Classes	Supply and Delivery of LCD TV (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	99,000.00		Updated APP V2: Supplemental
54.4 Supply and Delivery of Power Generator	Tarragona External Classes	Supply and Delivery of Power Generator (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Fund	10,000.00		Updated APP V2: Supplemental
55.1 Procurement of Spareparts and other vehicle maintenance expenses and supplies for 3 unitsToyota Hiace (SAB 8551, 8552, 8853)	GSU - Motorpool	Procurement of Spareparts and other vehicle maintenance expenses and supplies for 3 unitsToyota Hiace (SAB 8551, 8552, 8853) (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	489,100.00		Updated APP V2: Supplemental
55.2 Procurement of Spareparts and other vehicle maintenance expenses and supplies for Isuzu MUX SAB 4443	GSU - Motorpool	Procurement of Spareparts and other vehicle maintenance expenses and supplies for Isuzu MUX SAB 4443 (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	142,700.00		Updated APP V2: Supplemental

55.3 Procurement of Spareparts and other vehicle maintenance expenses and supplies for Tourer SLA 1668	GSU - Motorpool	Procurement of Spareparts and other vehicle maintenance expenses and supplies for Tourer SLA 1668 (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	62,500.00		Updated APP V2: Supplemental Updated APP V5: Separate PMS and change the mode of procurement from SVP to Direct Contracting
55.3.1 Procurement of Repair and Preventive Maintenance Servicing(PMS) for Tourer SLA 1668	GSU - Motorpool	Procurement of Repair and Preventive Maintenance Servicing(PMS) for Tourer SLA 1668 (Goods)	Direct Contracting	No	LCRB	02/2026	03/2026	Trust Fund	43,300.00		Updated APP V5: Change Mode of procurement
55.4 Procurement of Spareparts and other vehicle maintenance expenses and supplies for Fortuner SLA 1349	GSU - Motorpool	Procurement of Spareparts and other vehicle maintenance expenses and supplies for Fortuner SLA 1349 (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	102,400.00		Updated APP V2: Supplemental Updated APP V4: Separate budget for PMS (Direct Acquisition) Updated APP V5: Separate PMS and change the mode of procurement from SVP to Direct Contracting
55.4.1 Procurement of Repair and Preventive Maintenance Servicing(PMS) for Fortuner SLA 1349	GSU - Motorpool	Procurement of Repair and Preventive Maintenance Servicing(PMS) for Fortuner SLA 1349 (Goods)	Direct Contracting	No	LCRB	02/2026	03/2026	Trust Fund	43,300.00		Updated APP V5: Change Mode of procurement
55.5 Procurement of Spareparts and other vehicle maintenance expenses and supplies for Elite SLA 1667	GSU - Motorpool	Procurement of Spareparts and other vehicle maintenance expenses and supplies for Elite SLA 1667 (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Fund	62,500.00		Updated APP V2: Supplemental Updated APP V5: Separate PMS and change the mode of procurement from SVP to Direct Contracting
55.5.1 Procurement of Repair and Preventive Maintenance Servicing(PMS) for Elite SLA 1667	GSU - Motorpool	Procurement of Repair and Preventive Maintenance Servicing(PMS) (Goods)	Direct Contracting	No	LCRB	02/2026	03/2026	Trust Fund	43,300.00		Updated APP V5: Change Mode of procurement
55.6 Supply and Delivery of Vehicle parts and accessories	GSU - Motorpool	Supply and Delivery of Vehicle parts and accessories (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	121,380.00		Updated APP V5: Supplemental PPMP

55.7 Procurement of Vehicle repair and Maintenance services	GSU - Motorpool	Procurement of Vehicle repair and Maintenance services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	22,400.00		Updated APP V5: Supplemental PPMP
56.1 Supply and Delivery of Photocopier Consumables	GSU - Reproduction	Supply and Delivery of Photocopier Consumables (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	124,000.00		Updated APP V2: Budget From VPAA amounting to P 434,000.00, and P19,000.00 supplemental budget from VPAA Updated APP V3: Changed Mode of Procurement Updated APPV4: Separate consumables for free-use
56.1.1 Supply and Delivery of Photocopier Consumables for Free-use Photocopier/Printing Machine	GSU - Reproduction	Supply and Delivery of Photocopier Consumables for Free-use Photocopier/Printing Machine (Goods)	Direct Contracting	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	329,000.00		Updated APP V4: Separate from 56.1 - change the mode of procurement
56.2 Supply and Delivery of Paper Supplies	GSU - Reproduction	Supply and Delivery of Paper Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	603,150.00		Updated APP V2: Budget From VPAA amounting to P 358,400.00, and P244,750.00 supplemental budget from VPAA Updated APP V3: Changed Mode of Procurement
56.3 Procurement of Repair and Maintenance of Photocopier Machines	GSU - Reproduction	Procurement of Repair and Maintenance of Photocopier Machines (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriation	50,000.00		Updated APP V2: Budget From VPAA amounting to P50,000.00
57.1 Supply and Delivery of Office Supplies	Budget Office	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	27,860.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
57.2 Supply and Delivery of Desktop Computer	Budget Office	Supply and Delivery of Desktop Computer (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	46,000.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
57.3 Supply and Delivery of Customized Stamps	Budget Office	Supply and Delivery of Customized Stamps (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	3,650.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
57.4 Supply and Delivery of Furniture	Budget Office	Supply and Delivery of Customized Stamps (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	22,490.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement

58.1 Supply and Delivery of Office Supplies	QAO	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	43,500.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
58.2 Supply and Delivery of Office Swivel Chair	QAO	Supply and Delivery of Office Swivel Chair (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	12,000.00		Updated APP V2: Supplemental PPMP
58.3 Supply and Delivery of Microwave	QAO	Supply and Delivery of Microwave (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	5,000.00		Updated APP V2: Supplemental PPMP
58.4 Supply and Delivery of Meals and Snacks Various Activity	QAO	Supply and Delivery of Meals and Snacks Various Activity (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	129,500.00		Updated APP V4: Supplemental Item Updated APPV6: Increase Budget
58.5 Supply and Delivery of Meals and Snacks Various Activity	QAO	Supply and Delivery of Meals and Snacks Various Activity (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	97,250.00		Updated APP V4: Supplemental Item Updated APPV6: Increase Budget
59.1 Supply and Delivery Office Supplies	FTEd - Preschool	Supply and Delivery Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	147,710.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
59.2 Supply and Delivery Office Table and Shoe Rack	FTEd - Preschool	Supply and Delivery Office Table and Shoe Rack (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	35,000.00		Updated APP V2: Supplemental PPMP
59.3 Supply and Delivery Tarpaulin, Balloons with Print, Polo Shirt and Sash	FTEd - Preschool	Supply and Delivery Tarpaulin, Balloons with Print, Polo Shirt and Sash (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	327,720.00		Updated APP V2: Supplemental PPMP
59.4 Supply and Delivery Medals and Plaque	FTEd - Preschool	Supply and Delivery Medals and Plaque (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	37,400.00		Updated APP V2: Supplemental PPMP

60.1 Supply and Delivery of IT Equipment (Tablet Device, Flashdrive, HDMI Cable, Multimedia Projector, Projector Screen, Web Camera, Speaker with Microphone and Printer)	IPTBM RAISE PROJECT	Supply and Delivery of IT Equipment (Tablet Device, Flashdrive, HDMI Cable, Multimedia Projector, Projector Screen, Web Camera, Speaker with Microphone and Printer) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	148,429.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
60.2 Supply and Delivery of Office Supplies	IPTBM RAISE PROJECT	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	36,205.00		Updated APP V2: Supplemental PPMP Updated APP V3: Changed Mode of Procurement
60.3 Supply and Delivery of Furniture and Fixture (Foldable Table, Display Rack, and Shelf Rack)	IPTBM RAISE PROJECT	Supply and Delivery of Furniture and Fixture (Foldable Table, Display Rack, and Shelf Rack) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	10,449.60		Updated APP V2: Supplemental PPMP
60.4 Supply and Delivery of Signage and Accessories (Stanchion/Gordon, Triangle Sintra Board Holder, Metal Poster Tripod, Backdrop Stand, Product/Food Stand, Magazine Holders/Foldable Wooden Rack, Acrylic Display Stand, Acrylic Label Stand, and Collapsible Advertising Booth)	IPTBM RAISE PROJECT	Supply and Delivery of Signage and Accessories (Stanchion/Gordon, Triangle Sintra Board Holder, Metal Poster Tripod, Backdrop Stand, Product/Food Stand, Magazine Holders/Foldable Wooden Rack, Acrylic Display Stand, Acrylic Label Stand, and Collapsible Advertising Booth) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	59,820.40		Updated APP V2: Supplemental PPMP
60.5 Supply and Delivery of Textile (Satin Fabric, Red Carpet, and Grass Mat)	IPTBM RAISE PROJECT	Supply and Delivery of Textile (Satin Fabric, Red Carpet, and Grass Mat) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	31,500.00		Updated APP V2: Supplemental PPMP
60.6 Supply and Delivery of Electrical Supplies (Extension wire)	IPTBM RAISE PROJECT	Supply and Delivery of Electrical Supplies (Extension wire) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	4,500.00		Updated APP V2: Supplemental PPMP

60.7 Procurement of Accommodation Services	IPTBM RAISE PROJECT	Procurement of Accommodation Services (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	19,800.00		Updated APP V2: Supplemental PPMP
60.8 Supply and Delivery of Token (Customized Jacket and Customized Mug)	IPTBM RAISE PROJECT	Supply and Delivery of Token (Customized Jacket and Customized Mug) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	55,500.00		Updated APP V2: Supplemental PPMP
60.9 Supply and Delivery of Meals, Snacks and Roasted Pig for various activity	IPTBM RAISE PROJECT	Supply and Delivery of Meals, Snacks and Roasted Pig for various activity (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	125,801.00		Updated APP V2: Supplemental PPMP
60.10 Supply and Delivery of Tarpaulin	IPTBM RAISE PROJECT	Supply and Delivery of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Special Purpose Fund	8,910.00		Updated APP V2: Supplemental PPMP
61.1 Procurement of Zoom Subscription, Web Hosting, Crossref Membership Fee, Turnitin Subscription, Databases	Research Office	Procurement of Zoom Subscription, Web Hosting, Crossref Membership Fee, Turnitin Subscription, Databases (Goods)	Direct Retail Purchase	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	105,000.00		Updated APP V3: Supplemental PPMP
61.2 Procurement of Room Accommodation for the speakers/guests/visitors for the various activities	Research Office	Procurement of Room Accommodation for the speakers/guests/visitors for the various activities (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	15,000.00		Updated APP V3: Supplemental PPMP
61.3 Supply and Delivery of Meals and Snacks for Various Activity	Research Office	Supply and Delivery of Meals and Snacks for Various Activity (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	180,000.00		Updated APP V3: Supplemental PPMP
61.4 Procurement of LED Wall Rental for UASR and IBC Activities	Research Office	Procurement of LED Wall Rental for UASR and IBC Activities (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	120,000.00		Updated APP V3: Supplemental PPMP
61.5 Procurement of Scuba Gear Rental	Research Office	Procurement of Scuba Gear Rental (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	27,000.00		Updated APP V3: Supplemental PPMP

61.6 Supply and Delivery of Token (Umbrella, Notebook and Tumbler)	Research Office	Supply and Delivery of Token (Umbrella, Notebook and Tumbler) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	35,000.00		Updated APP V3: Supplemental PPMP
61.7 Supply and Delivery of Tarpaulin and Plaque	Research Office	Supply and Delivery of Tarpaulin and Plaque (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	17,500.00		Updated APP V3: Supplemental PPMP
61.8 Supply and Delivery of Office Supplies and Equipment	Research Office	Supply and Delivery of Office Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	35,500.00		Updated APP V3: Supplemental PPMP
61.9 Supply and Delivery of Meals and Snacks for various activities	Research Office	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	305,000.00		Updated APP V5: Supplement PPMP
61.10 Supply and Delivery of Office Supplies and Equipment	Research Office	Supply and Delivery of Office Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	134,550.00		Updated APP V5: Supplement PPMP
61.11 Procurement of Van Rental for research related travel	Research Office	Procurement of Van Rental for research related travel (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	172,500.00		Updated APP V5: Supplement PPMP
61.12 Supply and Delivery of IT Equipment	Research Office	Supply and Delivery of IT Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	406,000.00		Updated APP V5: Supplement PPMP
61.13 Supply and Delivery of Gasoline/Fuel (University Vehicle) to be use for any research related travel	Research Office	Supply and Delivery of Gasoline/Fuel (University Vehicle) to be use for any research related travel (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	15,000.00		Updated APP V5: Supplement PPMP
61.14 Supply and Delivery of Laboratory Supplies and Equipment	Research Office	Supply and Delivery of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	40,198.00		Updated APP V5: Supplement PPMP
61.15 Supply and Delivery of Chemicals	Research Office	Supply and Delivery of Chemicals (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	52,022.24		Updated APP V5: Supplement PPMP
61.16 Supply and Delivery of various Laboratory Analysis	Research Office	Supply and Delivery of various Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	67,500.00		Updated APP V5: Supplement PPMP

61.17 Supply and Delivery of Monitoring Equipment (Wildlife Trail Camera) for Research use	Research Office	Supply and Delivery of Monitoring Equipment (Wildlife Trail Camera) for Research use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Fund	12,000.00		Updated APP V5: Supplement PPMP
62.1 Supply, Delivery and Installation of Furnace, Filament Dryer and 3D Filament	UResCom - iMIDF	Supply, Delivery and Installation of Furnace, Filament Dryer and 3D Filament (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	75,900.00		Updated APP V3: Supplemental PPMP
63.1 Supply and Delivery of Office supplies	Accounting Unit	Supply and Delivery of Office supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	072026	GAA 2026 - Current Appropriation	59,500.00		Updated APP V3: Supplemental PPMP
63.2 Supply and Delivery of Executive Chair	Accounting Unit	Supply and Delivery of Executive Chair (Goods)	Small Value Procurement	No	LCRB	05/2026	072026	GAA 2026 - Current Appropriation	15,500.00		Updated APP V3: Supplemental PPMP
63.3 Supply and Delivery of SSD and UPS	Accounting Unit	Supply and Delivery of SSD and UPS (Goods)	Small Value Procurement	No	LCRB	05/2026	072026	GAA 2026 - Current Appropriation	25,000.00		Updated APP V3: Supplemental PPMP
64.1 Supply and Delivery of Laboratory Equipment such as Salinometer, pH Meter, Colorimeter, Refractometer and Vernier Caliper	UResCom - iFood	Supply and Delivery of Laboratory Equipment such as Salinometer, pH Meter, Colorimeter, Refractometer and Vernier Caliper (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	21,358.00		Updated APP V3: Supplemental PPMP
64.2 Supply and Delivery of Kitchen utensils, tools and equipment	UResCom - iFood	Supply and Delivery of Kitchen utensils, tools and equipment (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	84,672.00		Updated APP V3: Supplemental PPMP
64.3 Supply and Delivery of Shelf Rack, Foldable table and movable board	UResCom - iFood	Supply and Delivery of Shelf Rack, Foldable table and movable board (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	16,395.00		Updated APP V3: Supplemental PPMP
64.4 Supply and Delivery of HDMI cable and extension wire	UResCom - iFood	Supply and Delivery of HDMI cable and extension wire (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Fund	2,575.00		Updated APP V3: Supplemental PPMP

65.1 Supply and Delivery of Office Supplies	GAIRO	Supply and Delivery of Office supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	10,425.00		Updated APP V3: Supplemental PPMP
65.2 Supply and Delivery of Microphone	GAIRO	Supply and Delivery of Microphone (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	5,000.00		Updated APP V3: Supplemental PPMP
65.3 Supply and Delivery of Tarpaulin	GAIRO	Supply and Delivery of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	2,000.00		Updated APP V3: Supplemental PPMP
65.4 Supply and Delivery of Plaque and Token	GAIRO	Supply and Delivery of Plaque and Token (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	11,065.00		Updated APP V3: Supplemental PPMP
65.5 Supply and Delivery of Meals and Snacks for various activity	GAIRO	Supply and Delivery of Meals and Snacks for various activity (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	49,900.00		Updated APP V4: Supplemental Item
66.1 Supply and Delivery of Spareparts and Lubricants for BITM Laboratory	FaCET - BITM	Supply and Delivery of Spareparts and Lubricants for BITM Laboratory (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	316,200.00		Updated APP V3: Supplemental PPMP
66.2 Supply and Delivery of Smart TV with Stand	FaCET - BITM	Supply and Delivery of Smart TV with Stand (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	135,000.00		Updated APP V3: Supplemental PPMP
67.1 Supply and Delivery of Electrical Tools and Materials	GSU - Electrical	Supply and Delivery of Electrical Tools and Materials (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	223,338.00		Updated APP V3: Supplemental PPMP
67.2 Supply and Delivery of Quarterly Preventive Maintenance of 2 - 625 kVA and 3 - 75 kVA	GSU - Electrical	Supply and Delivery of Quarterly Preventive Maintenance of 2 - 625 kVA and 3 - 75 kVA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	258,800.00		Updated APP V3: Supplemental PPMP
67.3 Supply and Delivery of Aircon Materials	GSU - Electrical	Supply and Delivery of Aircon Materials (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Fund	16,662.00		Updated APP V3: Supplemental PPMP

68.1 Supply and Delivery of Printer	FALS - Dean	Supply and Delivery of Printer (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	20,000.00		Updated APP V4: Supplemental Item
70.1 Supply and Delivery of high-Speed Fiber Optic Internet Connectivity	BgEC	Supply and Delivery of high-Speed Fiber Optic Internet Connectivity (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	120,000.00	Renewal of Regular and Recurring Services	Updated APP V4: Supplemental Item
70.2 Supply and Delivery of Electrical Supplies	BgEC	Supply and Delivery of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	22,500.00		Updated APP V4: Supplemental Item
70.3 Supply and Delivery of Hardware Supplies	BgEC	Supply and Delivery of Hardware Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	26,950.00		Updated APP V4: Supplemental Item
70.4 Supply and Delivery of Janitorial Supplies	BgEC	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	12,500.00		Updated APP V4: Supplemental Item
70.5 Supply and Delivery of Appliances	BgEC	Supply and Delivery of Appliances (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	31,000.00		Updated APP V4: Supplemental Item
70.6 Supply and Delivery of Books	BgEC	Supply and Delivery of Books (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	300,000.00		Updated APP V4: Supplemental Item
70.7 Supply and Delivery of Meals and Snacks for various activity	BgEC	Supply and Delivery of Meals and Snacks for Various Activity (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	160,200.00		Updated APP V4: Supplemental Item
70.8 Supply and Delivery of Token (Plaque and Tumbler)	BgEC	Supply and Delivery of Token (Plaque and Tumbler) (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	49,000.00		Updated APP V4: Supplemental Item
70.9 Supply and Delivery of ICT Equipment (Printer and Computer)	BgEC	Supply and Delivery of ICT Equipment (Printer and Computer)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	441,600.00		Updated APP V4: Supplemental Item
70.10 Supply and Delivery of Furniture (Armchairs and Monoblock Chair)	BgEC	Supply and Delivery of Furniture (Armchairs and Monoblock Chair)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	567,500.00		Updated APP V4: Supplemental Item

70.11 Supply and Delivery of Stage and Venue Decoration	BgEC	Supply and Delivery of Stage and Venue Decoration (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	20,000.00		Updated APP V4: Supplemental Item
70.12 Supply and Delivery of Sound System	BgEC	Supply and Delivery of Sound System (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	20,000.00		Updated APP V4: Supplemental Item
70.13 Supply and Delivery of Accommodation	BgEC	Supply and Delivery of Accommodation (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	61,200.00		Updated APP V4: Supplemental Item
70.14 Supply and Delivery of Academic Medals, Medallion, Diploma Jacket and Diploma Paper	BgEC	Supply and Delivery of Academic Medals, Medallion, Diploma Jacket and Diploma Paper (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	65,500.00		Updated APP V4: Supplemental Item Updated APP V5: Supplemental Items (Diploma Jacket and Diploma Paper)
70.15 Supply and Delivery of Tarpaulin	BgEC	Supply and Delivery of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	25,000.00		Updated APP V4: Supplemental Item
70.16 Procurement of LED Wall Rental for Graduation	BgEC	Procurement of LED Wall Rental for Graduation (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	20,000.00		Updated APP V5: Supplemental PPMP
70.17 Supply and Delivery of Official Receipt	BgEC	Supply and Delivery of Official Receipt (Goods)	Agency-to-Agency	No	LCRB	04/2026	06/2026	Trust Fund	25,000.00		Updated APP V5: Supplemental PPMP
70.18 Supply and Delivery of various Office Supplies	BgEC	Supply and Delivery of various Office Supplies (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Trust Fund	214,750.00		Updated APP V5: Supplemental PPMP
71.1 Supply and Delivery of Furniture (Office Table, Swivel Chair, Office Sofa, Executive Chair)	FCJE	Supply and Delivery of Furniture (Office Table, Swivel Chair, Office Sofa, Executive Chair) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	102,000.00		Updated APP V4: Supplemental Item
71.2 Supply and Delivery of Appliances (Water Dispenser)	FCJE	Supply and Delivery of Appliances (Water Dispenser) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	10,500.00		Updated APP V4: Supplemental Item

71.3 Supply and Delivery of Investigative Equipment (Fingerprint Ink, Fingerprint Powder, Fingerprint Lifting Tape, Fingerprint Cards & Fluorescent Powder)	FCJE	Supply and Delivery of Investigative Equipment (Fingerprint Ink, Fingerprint Powder, Fingerprint Lifting Tape, Fingerprint Cards & Fluorescent Powder) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	32,100.00		Updated APP V4: Supplemental Item
71.4 Supply and Delivery of General Merchandise (Wooden Gavel and Aluminum pen with stylus)	FCJE	Supply and Delivery of General Merchandise (Wooden Gavel and Aluminum pen with stylus) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	4,500.00		Updated APP V4: Supplemental Item
71.5 Supply and Delivery of Textile (Judge Robe)	FCJE	Supply and Delivery of Textile (Judge Robe) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	3,500.00		Updated APP V4: Supplemental Item
71.6 Supply and Delivery of Flag and Accessories	FCJE	Supply and Delivery of Flag and Accessories (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	5,600.00		Updated APP V4: Supplemental Item
71.7 Supply and Delivery of Snacks for Faculty and Staff Planning 2026	FCJE	Supply and Delivery of Snacks for Faculty and Staff Planning 2026 (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	6,000.00		Updated APP V4: Supplemental Item
71.8 Supply and Delivery of Chemical (Plaster and Paris and Paraffin Wax)	FCJE	Supply and Delivery of Chemical (Plaster and Paris and Paraffin Wax) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	12,000.00		Updated APP V4: Supplemental Item
72.1 Supply and Delivery of Appliances (Airconditioning Unit, Smart Television, and Refrigerator)	FALS - Science Lab.	Supply and Delivery of Appliances (Airconditioning Unit, Smart Television, and Refrigerator) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	283,902.00		Updated APP V4: Supplemental Item

72.2 Supply and Delivery of Printer	FALS - Science Lab.	Supply and Delivery of Printer (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	15,360.00		Updated APP V4: Supplemental Item
72.3 Supply and Delivery of Office Chair	FALS - Science Lab.	Supply and Delivery of Office Chair (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	13,680.00		Updated APP V4: Supplemental Item
72.4 Supply and Delivery of Laboratory Supplies and Equipment (Filter Paper, and Weighing Boats/Dishes)	FALS - Science Lab.	Supply and Delivery of Laboratory Supplies and Equipment (Filter Paper, and Weighing Boats/Dishes) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	11,610.00		Updated APP V4: Supplemental Item
72.5 Supply and Delivery of Chemicals and Chemical Products	FALS - Science Lab.	Supply and Delivery of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	21,700.00		Updated APP V4: Supplemental Item
73.1 Supply and Delivery of various Office Supplies	FCJE - Dean	Supply and Delivery of various Office Supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	100,000.00		Updated APP V5: Supplemental PPMP
74.1 Supply and Delivery of various Office Supplies	FaCET - Dean	Supply and Delivery of various Office Supplies (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	37,945.00		Updated APP V5: Supplemental PPMP
74.2 Supply and Delivery of Rechargeable Battery with Charging Case	FaCET - Dean	Supply and Delivery of Rechargeable Battery with Charging Case (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	2,000.00		Updated APP V5: Supplemental PPMP
74.3 Supply and Delivery of Portable Speaker with Microphone	FaCET - Dean	Supply and Delivery of Portable Speaker with Microphone (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	43,580.00		Updated APP V5: Supplemental PPMP
74.4 Supply and Delivery of Roll-up Blinds for Window	FaCET - Dean	Supply and Delivery of Roll-up Blinds for Window (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	16,200.00		Updated APP V5: Supplemental PPMP
75.1 Supply and Delivery of Office supplies	SAO - Admin	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	15,000.00		Updated APP V5: Supplemental PPMP

76.1 Supply and Delivery of Meals and Snacks for various activities	COCO-HULIP Project	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Special Purpose Fund	53,527.00		Updated APP V5: Supplemental PPMP Updated APP V6: Increase Budget
76.3 Supply and Delivery of Tarpaulin and Token	COCO-HULIP Project	Supply and Delivery of Tarpaulin and Token (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Special Purpose Fund	4,880.00		Updated APP V5: Supplemental PPMP
76.4 Supply and Delivery of Balloons	COCO-HULIP Project	Supply and Delivery of Balloons (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Special Purpose Fund	1,320.00		Updated APP V5: Supplemental PPMP Updated APP V7: Change Mode of Procurement
76.5 Supply and Delivery of Office Supplies	COCO-HULIP Project	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	Special Purpose Fund	43,236.00		Updated APP V7: Supplemental
76.6 Supply and Delivery of Van Rental Services including Fuel & Driver's Wages for the Field visits	COCO-HULIP Project	Supply and Delivery of Van Rental Services including Fuel & Driver's Wages for the Field visits (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	Special Purpose Fund	168,900.00		Updated APP V7: Supplemental
77.1 Supply and Delivery of Meals and Snacks for vaious activities	Varyasyon ng Wikang Kagan Project	Supply and Delivery of Meals and Snacks for vaious activities (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund (MDS Trust)	94,140.00		Updated APP V6: Supplemental
78.1 Supply and Delivery of Various Feeds for Milkfish	MDACC Project	Supply and Delivery of Various Feeds for Milkfish (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund (MDS Trust)	179,800.00		Updated APP V6: Supplemental
78.2 Procurement of Vehicle rental for Field Visits	MDACC Project	Procurement of Vehicle rental for Field Visits (Goods)	Small Value Procurement	No	LCRB	02/2026	06/2026	Special Purpose Fund (MDS Trust)	30,000.00		Updated APP V6: Supplemental
78.3 Supply and Delivery of Meals and Snacks for various activities	MDACC Project	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Special Purpose Fund (MDS Trust)	30,000.00		Updated APP V6: Supplemental
78.4 Supply and Delivery of Polo-shirt with print for project staff uniform	MDACC Project	Supply and Delivery of Polo-shirt with print for project staff uniform (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Special Purpose Fund (MDS Trust)	7,000.00		Updated APP V6: Supplemental
78.5 Supply and Delivery of Hardware Supplies	MDACC Project	Supply and Delivery of Hardware Supplies (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Special Purpose Fund (MDS Trust)	37,000.00		Updated APP V6: Supplemental

78.6 Supply and Delivery of Milkfish Postlarvae/Juvenile	MDACC Project	Supply and Delivery of Milkfish Postlarvae/Juvenile (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Special Purpose Fund (MDS Trust)	75,800.00		Updated APP V7: Supplemental
79.1 Supply and Delivery of Meals and Snacks for Syllabi Harmonization, & TOS making Seminar	FTEd - Syllabi	Supply and Delivery of Meals and Snacks for Syllabi Harmonization, & TOS making Seminar (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	20,000.00		Updated APP V7: Supplemental
79.2 Supply and Delivery of Bond Paper for CSA Mock-Board	FTEd - CSA	Supply and Delivery of Bond Paper for CSA Mock-Board (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	10,400.00		Updated APP V7: Supplemental
79.3 Supply and Delivery of Meals and Snacks for CSA Mock-board	FTEd - CSA	Supply and Delivery of Meals and Snacks for CSA Mock-board (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	15,750.00		Updated APP V7: Supplemental
79.4 Supply and Delivery of Printing Services for Tarpaulin, Mugs and Plaque	FTEd - Buwan ng Wika	Supply and Delivery of Printing Services for Tarpaulin, Mugs and Plaque (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	12,200.00		Updated APP V7: Supplemental
79.5 Supply and Delivery of Office Supplies for Buwan ng Wika	FTEd - Buwan ng Wika	Supply and Delivery of Office Supplies for Buwan ng Wika (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	6,800.00		Updated APP V7: Supplemental
79.6 Supply and Delivery of Meals and Snacks for Buwan ng Wika	FTEd - Buwan ng Wika	Supply and Delivery of Meals and Snacks for Buwan ng Wika (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	25,000.00		Updated APP V7: Supplemental
79.8 Supply and Delivery of Office Supplies for Office Use	FTEd - Dean	Supply and Delivery of Office Supplies for Office Use (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	48,215.00		Updated APP V7: Supplemental
80.1 Supply and Delivery of Food Processing Equipment for Laboratory	FTEd - BTLEd	Supply and Delivery of Food Processing Equipment for Laboratory (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	106,665.00		Updated APP V7: Supplemental
80.2 Supply and Delivery of IT Equipment	FTEd - BTLEd	Supply and Delivery of IT Equipment	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	43,335.00		Updated APP V7: Supplemental
81.1 Supply and Delivery of Office Supplies	D-DAGTA Project	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	96,022.50		Updated APP V7: Supplemental

81.2 Supply and Delivery of Janitorial Supplies	D-DAGTA Project	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	50,913.00		Updated APP V7: Supplemental
81.3 Supply and Delivery of Furniture and Fixture	D-DAGTA Project	Supply and Delivery of Furniture and Fixture (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	130,768.00		Updated APP V7: Supplemental
81.4 Supply and Delivery of Laboratory Supplies and Equipment	D-DAGTA Project	Supply and Delivery Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	275,373.50		Updated APP V7: Supplemental
81.5 Supply and Delivery of Chemical and Chemical products	D-DAGTA Project	Supply and Delivery of Chemical and Chemical products (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	28,686.00		Updated APP V7: Supplemental
81.6 Supply and Delivery of Automatic Voltage Regulator (AVR)	D-DAGTA Project	Supply and Delivery of Automatic Voltage Regulator (AVR) (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	69,300.00		Updated APP V7: Supplemental
81.7 Supply and Delivery of Meals and Snacks for various activities	D-DAGTA Project	Supply and Delivery of Meals and Snacks for various activities (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	121,000.00		Updated APP V7: Supplemental
81.8 Supply and Delivery of Dormitory Accommodation	D-DAGTA Project	Supply and Delivery of Dormitory Accommodation (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Fund	23,800.00		Updated APP V7: Supplemental
81.9 Supply and Delivery of Hotel Accommodation	D-DAGTA Project	Supply and Delivery of Hotel Accommodation (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Fund	26,200.00		Updated APP V7: Supplemental
81.10 Supply and Delivery of Van Rental Service	D-DAGTA Project	Supply and Delivery of Van Rental Service (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Fund	25,000.00		Updated APP V7: Supplemental
81.11 Procurement of Consulting Services (Natural Chemistry Specialist and Laboratory Assistant)	D-DAGTA Project	Procurement of Consulting Services (Natural Chemistry Specialist and Laboratory Assistant) (Goods)	Highly Technical Consultant	No	LCRB	06/2026	07/2026	Trust Fund	200,928.00		Updated APP V7: Supplemental
82.1 Supply and Delivery of Appliances	FBM - HM	Supply and Delivery of Appliances (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	1,000,000.00		Updated APP V7: Supplemental

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
79.7 Supply and Delivery of Flowers for Buwan ng Wika	FTEd - Buwan ng Wika	Supply and Delivery of Flowers for Buwan ng Wika (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Fund	1,000.00		Updated APP V7: Supplemental
77.2 Supply and Delivery of Office Supplies	Varyasyon ng Wikang Kagan Project	Supply and Delivery of Office Supplies	Direct Acquisition	No	LCRB	05/2026	06/2026	Special Purpose Fund (MDS Trust)	660.00		Updated APP V6: Supplemental
5.3 Repair of Equipments/Facilities (Plumbing, Electrical, Electronics, Airconditioning, Furniture and Fixtures)	GSU	Repair of Equipments/Facilities (Plumbing, Electrical, Electronics, Airconditioning, Furniture and Fixtures) (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026-12/2026	Trust Fund	300,000.00		Updated APP V4: Supplemental Item
7.1 Supply and Delivery of Meals and Snacks for various activity	VPFA	Supply and Delivery of Meals and Snacks for the visitors during the visit of the Pilgrim Image of Sto. Niño de Cebu (Goods)	Direct Acquisition	No	LCRB	02/2026	04/2026	Trust Fund	3,600.00		Updated APP Version 4: Reduction of the amount and quantity to enable the realignment of the budget and the subsequent change in the mode of procurement to Direct Acquisition
7.12 Supply and Delivery of Fresh flower	VPFA	Supply and Delivery of Fresh flower (Goods)	Direct Acquisition	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	5,500.00		Updated APPV6: Supplemental
27.8 Supply and Delivery of Printer ink for Office Use	FAaSG	Supply and Delivery of Printer ink for Office Use (Goods)	Direct Acquisition	No	LCRB	04/2026	05/2026	Special Purpose Fund	2,460.00		Updated APP V5: Supplemental PPMP
44.2 Supply and Delivery of CO2	DOST-PCIEERD-RRI Project	Supply and Delivery of CO2 (Goods)	Direct Acquisition	No	LCRB	02/2026	05/2026	Special Purpose Fund	5,000.00		Updated APPV4: Change Mode of Procurement from SVP to Direct Acquisition

44.3 Procurement of Vehicle Rental	DOST-PCIEERD-RRI Project	Procurement of Vehicle Rental (Goods)	Direct Acquisition	No	LCRB	02/2026	05/2026	Special Purpose Fund	55,000.00		Updated APP V1 : Increase Budget from P18,000.00 to P55,000.00 (P19,000.00 from Helium Gas and P18,000 from Fuel) , change code from 44.4 to 44.3 Updated APPV4: Change Mode of Procurement from SVP to Direct Acquisition
45.1 Supply and Delivery of Meals and Snacks for Coleopterological Expedition	Tropical Genomics Invertebrate Research Laboratory	Supply and Delivery of Meals and Snacks for Coleopterological Expedition (Goods)	Direct Acquisition	No	LCRB	03/2026	04/2026	Trust Fund	93,750.00		Updated APP V4: Change mode of Procurement, Reduce Amount
49.14 Subscription to PLAI - DRLC Library Resource Sharing Network Renewal	SIC	Subscription to PLAI - DRLC Library Resource Sharing Network Renewal (Goods)	Direct Acquisition	No	LCRB	04/2026	05/2026	Trust Fund	700.00		APP V7: Adjust Procurement Timeline
49.19 Procurement of Plaque for National Book Week	SIC	Procurement of Plaque for National Book Week (Goods)	Direct Acquisition	No	LCRB	04/2026	05/2026	Trust Fund	600.00		APP V7: Adjust Procurement Timeline
50.24 Repair and Maintenance (for IT Laboratory, Agri Laboratory and Equipment, Water Supply, Printer, Photocopier, Furniture, Cabinets, Chairs, BTLED Equipment, Aircon, Electrical Equipment, Erc, Drainages, Disaster Projects, Water System and all other Equipment and Facilities that needs repair and maintenance)	BC	Repair and Maintenance (for IT Laboratory, Agri Laboratory and Equipment, Water Supply, Printer, Photocopier, Furniture, Cabinets, Chairs, BTLED Equipment, Aircon, Electrical Equipment, Erc, Drainages, Disaster Projects, Water System and all other Equipment and Facilities that needs repair and maintenance) (Goods)	Direct Acquisition	No	LCRB	04/2026	06/2026	Trust Fund	350,000.00		Updated APP7: Supplemental

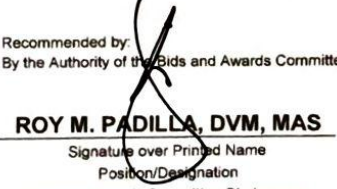
50.25 Supply and Delivery of Meals and Snacks for representation expenses for unexpected guest and visitors	BC	Supply and Delivery of Meals and Snacks for representation expenses for unexpected guest and visitors (Goods)	Direct Acquisition	No	LCRB	04/2026	06/2026	Trust Fund	30,000.00		Updated APP7: Supplemental
69.1 Supply and Delivery of Laptop	CAO - Finance	Supply and Delivery of Laptop (Goods)	Direct Acquisition	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	49,900.00		Updated APP V4: Supplemental Item
76.2 Supply and Delivery of Snacks for the farmers and fisherfolks month celebration	COCO-HULIP Project	Supply and Delivery of Snacks for the farmers and fisherfolks month celebration (Goods)	Direct Acquisition	No	LCRB	04/2026	04/2026	Special Purpose Fund	7,800.00		Updated APP V5: Supplemental PPMP
76.4 Supply and Delivery of Balloons	COCO-HULIP Project	Supply and Delivery of Balloons (Goods)	Direct Acquisition	No	LCRB	04/2026	04/2026	Special Purpose Fund	1,320.00		Updated APP V5: Supplemental PPMP
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) (Goods)	Agency-to-agency	No	NA	01/2026	03/2026	GAA 2026 - Current Appropriation	2,141,000.00		Original Entry

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱11,100,000.00
Total Amount of CSEs to be purchased from PS-DBM: ₱2,141,000.00
Total Amount of Estimated Budget: ₱112,281,628.61

Prepared by:

IVY KATE T. ORTIZ
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date: June 30, 2026

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: 6-30-2026

Approved by:

ROY G. PONCE, EdD
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date: 6-30-2026