

Mindanao State University at Naawan Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2510000100	PROCUREMENT OF PS-DBM ITEMS	Office of the Chancellor	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	77,057.83	77,057.83	0.00	
2510000101	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	30,000.00	30,000.00	0.00	
2510000102	PROCUREMENT OF CATERING SERVICES	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	560,000.00	560,000.00	0.00	
2510000103	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	6,310.00	6,310.00	0.00	
2510000104	PROCUREMENT OF GENERAL MERCHANDISE	Office of the Chancellor	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	30,460.00	30,460.00	0.00	
2510000105	PROCUREMENT OF MSUN PRODUCTS	Office of the Chancellor	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	17,000.00	17,000.00	0.00	
25100300501	PROCUREMENT OF INFORMATION TECHNOLOGY	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	389,000.93	308,000.93	81,000.00	
25100300500	PROCUREMENT OF PS-DBM ITEMS	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	6,900.00	6,900.00	0.00	
25100300502	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	374,859.68	374,859.68	0.00	
25100300503	PROCUREMENT OF CATERING SERVICES	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	75,000.00	75,000.00	0.00	
25100300504	PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	64,733.59	64,733.59	0.00	
25100300505	PROCUREMENT OF FURNITURE	Office of the Information & Communication Technology Services	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	25,685.80	25,685.80	0.00	
25100500100	PROCUREMENT OF PS-DBM ITEMS	Office of the Gender and Development	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,608.88	19,608.88	0.00	
25100500101	PROCUREMENT OF MSUN PRODUCTS	Office of the Gender and Development	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	6,120.00	6,120.00	0.00	
25100500102	PROCUREMENT OF CATERING SERVICES	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	752,750.00	752,750.00	0.00	
25100500103	PROCUREMENT OF FURNITURE	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	20,000.00	20,000.00	0.00	
25100500104	PROCUREMENT OF JANITORIAL EQUIPMENT	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,400.00	1,400.00	0.00	
25100500105	PROCUREMENT OF GROCERY ITEMS	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	18,000.00	18,000.00	0.00	
25100500106	PROCUREMENT OF FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	Office of the Gender and Development	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	20,960.00	20,960.00	0.00	
25100500107	PROCUREMENT OF APPLIANCES	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	8,000.00	8,000.00	0.00	
25100500108	PROCUREMENT OF INFORMATION TECHNOLOGY	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	20,000.00	20,000.00	0.00	
25100500109	PROCUREMENT OF VEHICLE HIRE	Office of the Gender and Development	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	1	24,000.00	24,000.00	0.00	
25101000101	PROCUREMENT OF FOOD PROCESSING EQUIPMENT	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	233,000.00	233,000.00	0.00	
25101000102	PROCUREMENT OF BOOKS, MAPS AND OTHER PUBLICATIONS	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	245,900.00	245,900.00	0.00	
25101000103	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	169,000.00	169,000.00	0.00	
25101000104	COMPLETION OF COLLEGE OF AGRICULTURE AND FORESTRY (CAF) BUILDING	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive/Public Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	16,000,000.00	0.00	16,000,000.00	
25101000105	COMPLETION OF SCHOOL OF MARINE FISHERIES AND TECHNOLOGY (SMFT) BUILDING	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive/Public Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	30,000,000.00	0.00	30,000,000.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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25101000106	COMPLETION OF THE MARINE AND ENVIRONMENTAL SCIENCE CENTER (MESCC) BUILDING	Office of the Vice Chancellor for Academic Affairs	Yes	Competitive/Public Bidding	12/18/2024	1/3/2025	1/21/2025	1/31/2025	1	45,000,000.00	0.00	45,000,000.00	
25101000107	PROCUREMENT OF FURNITURE PARTS AND ACCESSORIES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,400.00	19,400.00	0.00	
25101000108	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	15,000.00	15,000.00	0.00	
25101000109	PROCUREMENT OF FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	307,440.00	307,440.00	0.00	
25101000110	PROCUREMENT OF ONLINE SUBSCRIPTION	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	16,000.00	16,000.00	0.00	
25101000111	PROCUREMENT OF LPG	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	10,000.00	10,000.00	0.00	
25101000112	PROCUREMENT OF FURNITURE	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	35,800.00	35,800.00	0.00	
25101000100	PROCUREMENT OF PS-DBM ITEMS	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	10,800.00	10,800.00	0.00	
25101000113	PROCUREMENT OF VEHICLE REPAIR AND MAINTENANCE	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	450,000.00	450,000.00	0.00	
25101000114	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,200.00	2,200.00	0.00	
25101000115	PROCUREMENT OF APPLIANCES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	15,000.00	15,000.00	0.00	
25101000501	PROCUREMENT OF HOTEL AND LODGING AND MEETING FACILITIES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	50,000.00	50,000.00	0.00	
25101000502	PROCUREMENT OF AIRFARE	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	50,000.00	50,000.00	0.00	
25101000503	PROCUREMENT OF GENERAL MERCHANDISE	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	18,225.00	18,225.00	0.00	
25101000504	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	9,205.00	9,205.00	0.00	
25101000505	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	187,500.00	187,500.00	0.00	
25101000500	PROCUREMENT OF PS-DBM ITEMS	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	9,295.00	9,295.00	0.00	
25101000506	PROCUREMENT OF ARTS AND CRAFTS ACCESSORIES AND SUPPLIES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	65,500.00	65,500.00	0.00	
25101000507	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	3,000.00	3,000.00	0.00	
25101000508	PROCUREMENT OF LAUNDRY SERVICES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	9,850.00	9,850.00	0.00	
25101000509	PROCUREMENT OF TOKENS AND AWARDS	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	257,750.00	257,750.00	0.00	
25101000510	PROCUREMENT OF FOOD STUFF	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	21,025.00	21,025.00	0.00	
25101000511	PROCUREMENT OF JANITORIAL EQUIPMENT	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	2,200.00	2,200.00	0.00	
25101000512	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	201,500.00	201,500.00	0.00	
25101000513	PROCUREMENT OF MSUN PRODUCTS	Office of the Vice Chancellor for Academic Affairs	No	Negotiated Procurement - Agency to Agency	07/07/2025	7/17/2025	7/29/2025	8/12/2025	5	44,700.00	44,700.00	0.00	

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25101100100	PROCUREMENT OF PS-DBM ITEMS	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	59,146.02	59,146.02	0.00	
25101100501	PROCUREMENT OF INFORMATION TECHNOLOGY	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	10,000.00	10,000.00	0.00	
25101100502	PROCUREMENT OF EDUCATIONAL MATERIALS AND SUPPLIES	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	257,245.00	257,245.00	0.00	
25101100503	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	83,680.00	83,680.00	0.00	
25101100504	PROCUREMENT OF FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	12,000.00	12,000.00	0.00	
25101100505	PROCUREMENT OF PRINTING SERVICES	Office of the Registrar, Admission & Scholarship	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	77,120.00	77,120.00	0.00	
25101210100	PROCUREMENT OF PS-DBM ITEMS	Library	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	21,025.53	21,025.53	0.00	
25101210101	PROCUREMENT OF NEWSPAPERS	Library	No	Direct Contracting	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	11,500.00	11,500.00	0.00	
25101210102	PROCUREMENT OF JANITORIAL SUPPLIES	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,250.00	1,250.00	0.00	
25101210103	PROCUREMENT OF BOOKS, MAPS AND OTHER PUBLICATIONS	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	34,000.00	34,000.00	0.00	
25101210104	PROCUREMENT OF PRINTING SUPPLIES	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	1,200.00	1,200.00	0.00	
25101210501	PROCUREMENT OF BOOKS, MAPS AND OTHER PUBLICATIONS	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	429,350.00	429,350.00	0.00	
25101210502	PROCUREMENT OF FURNITURE	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	119,400.00	119,400.00	0.00	
25101210503	PROCUREMENT OF INFORMATION TECHNOLOGY	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	12,000.00	12,000.00	0.00	
25101210504	PROCUREMENT OF APPLIANCES	Library	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	14,000.00	14,000.00	0.00	
25101220500	PROCUREMENT OF PS-DBM ITEMS	National Service Training Program	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	31,778.61	31,778.61	0.00	
25101220501	PROCUREMENT OF CATERING SERVICES	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	56,500.00	56,500.00	0.00	
25101220502	PROCUREMENT OF FLAGS	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	10,750.00	10,750.00	0.00	
25101220503	PROCUREMENT OF FURNITURE	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	11,000.00	11,000.00	0.00	
25101220504	PROCUREMENT OF PRINTING SERVICES	National Service Training Program	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	5	3,000.00	3,000.00	0.00	
25101220505	PROCUREMENT OF MSUN PRODUCTS	National Service Training Program	No	Negotiated Procurement - Agency to Agency	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	7,280.00	7,280.00	0.00	
25102000100	PROCUREMENT OF PS-DBM ITEMS	Office of the Vice Chancellor for Student Affairs and Services	No	Negotiated Procurement - Agency to Agency / Shopping	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	49,288.66	49,288.66	0.00	
25102000101	PROCUREMENT OF GARMENTS	Office of the Vice Chancellor for Student Affairs and Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	351,000.00	351,000.00	0.00	
25102000501	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Student Affairs and Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	202,200.00	202,200.00	0.00	
25102000502	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Student Affairs and Services	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	69,400.00	69,400.00	0.00	
25102110100	PROCUREMENT OF PS-DBM ITEMS	Guidance and Counselling Office	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	33,542.51	33,542.51	0.00	
25102110501	PROCUREMENT OF CATERING SERVICES	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	189,000.00	189,000.00	0.00	

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25102110502	PROCUREMENT OF PRINTING SERVICES	Guidance and Counselling Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	3,000.00	3,000.00	0.00	
25102210100	PROCUREMENT OF PS-DBM ITEMS	Office of Student Services and Development	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	34,982.99	34,982.99	0.00	
25102210101	PROCUREMENT OF CATERING SERVICES	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	39,900.00	39,900.00	0.00	
25102210501	PROCUREMENT OF TOKENS AND AWARDS	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	64,250.00	64,250.00	0.00	
25102210502	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	10,430.00	10,430.00	0.00	
25102210503	PROCUREMENT OF GENERAL MERCHANDISE	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	24,385.00	24,385.00	0.00	
25102210500	PROCUREMENT OF PS-DBM ITEMS	Office of Student Services and Development	No	Negotiated Procurement - Agency to Agency / Shopping	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	37,167.80	37,167.80	0.00	
25102210504	PROCUREMENT OF CATERING SERVICES	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	335,250.00	335,250.00	0.00	
25102210505	PROCUREMENT OF GARMENTS	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	27,500.00	27,500.00	0.00	
25102210506	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	15,290.00	15,290.00	0.00	
25102210507	PROCUREMENT OF PRINTING SERVICES	Office of Student Services and Development	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,000.00	3,000.00	0.00	
25102231501	PROCUREMENT OF CATERING SERVICES	Marine Echo	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	78,000.00	78,000.00	0.00	
25102231502	PROCUREMENT OF INFORMATION TECHNOLOGY	Marine Echo	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	100,000.00	40,000.00	60,000.00	
25102231500	PROCUREMENT OF PS-DBM ITEMS	Marine Echo	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	4,223.79	4,223.79	0.00	
25102231503	PROCUREMENT OF FURNITURE	Marine Echo	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	34,000.00	34,000.00	0.00	
25102231504	PROCUREMENT OF PRINTING SERVICES	Marine Echo	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	200,000.00	200,000.00	0.00	
25102232500	PROCUREMENT OF PS-DBM ITEMS	Mariner	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,976.85	3,976.85	0.00	
25102232501	PROCUREMENT OF PRINTING SERVICES	Mariner	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	180,000.00	180,000.00	0.00	
25102320100	PROCUREMENT OF PS-DBM ITEMS	Cultural & Sports Development Office	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	9,999.23	9,999.23	0.00	
25102320101	PROCUREMENT OF APPLIANCES	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	25,000.00	25,000.00	0.00	
25102320102	PROCUREMENT OF GARMENTS	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	28,000.00	28,000.00	0.00	
25102320501	PROCUREMENT OF SPORTING GOODS	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	50,000.00	50,000.00	0.00	
25102320500	PROCUREMENT OF PS-DBM ITEMS	Cultural & Sports Development Office	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	2,980.00	2,980.00	0.00	
25102320502	PROCUREMENT OF MSUN PRODUCTS	Cultural & Sports Development Office	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	1,800.00	1,800.00	0.00	
25102320503	PROCUREMENT OF GROCERY ITEMS	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	200.00	200.00	0.00	
25102320504	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	21,000.00	21,000.00	0.00	
25102320505	PROCUREMENT OF CATERING SERVICES	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	73,720.00	73,720.00	0.00	
25102320506	PROCUREMENT OF FIXTURES	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	1,800.00	1,800.00	0.00	

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Mindanao State University at Naawan Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks <small>(brief description of Project)</small>
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25102320507	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	20,700.00	20,700.00	0.00	
25102320508	PROCUREMENT OF GARMENTS	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	10,000.00	10,000.00	0.00	
25102320509	PROCUREMENT OF TOKENS AND AWARDS	Cultural & Sports Development Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	2,500.00	2,500.00	0.00	
25102331101	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES	Dormitory	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	48,171.50	48,171.50	0.00	
25102331100	PROCUREMENT OF PS-DBM ITEMS	Dormitory	No	Negotiated Procurement - Agency to Agency / Shopping	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	36,830.31	36,830.31	0.00	
25102331102	PROCUREMENT OF JANITORIAL SUPPLIES	Dormitory	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	8,468.00	8,468.00	0.00	
25102331103	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Dormitory	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	1,380.00	1,380.00	0.00	
25102332600	PROCUREMENT OF PS-DBM ITEMS	Hostel	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	40,742.49	40,742.49	0.00	
25102332601	PROCUREMENT OF JANITORIAL SUPPLIES	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	38,729.28	38,729.28	0.00	
25102332602	PROCUREMENT OF PLASTIC PRODUCTS	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	2,420.00	2,420.00	0.00	
25102332603	PROCUREMENT OF ELECTRICAL SUPPLIES	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	9,205.00	9,205.00	0.00	
25102332604	PROCUREMENT OF FOOD STUFF	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	3,750.00	3,750.00	0.00	
25102332605	PROCUREMENT OF GARMENTS	Hostel	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	5,100.00	5,100.00	0.00	
25102332606	PROCUREMENT OF VEHICLE HIRE	Hostel	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	6	20,000.00	20,000.00	0.00	
25103000101	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	37,360.12	37,360.12	0.00	
25103000102	PROCUREMENT OF ACCOUNTABLE FORM	OVCAF/Finance	No	Negotiated Procurement - Agency to Agency	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	59,600.00	59,600.00	0.00	
25103000100	PROCUREMENT OF PS-DBM ITEMS	OVCAF/Finance	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	150,729.42	150,729.42	0.00	
25103000103	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	83,350.00	83,350.00	0.00	
25103000104	PROCUREMENT OF CATERING SERVICES	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	98,000.00	98,000.00	0.00	
25103000105	PROCUREMENT OF KITCHENWARE	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,200.00	1,200.00	0.00	
25103000106	PROCUREMENT OF GARMENTS	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	5,400.00	5,400.00	0.00	
25103000107	PROCUREMENT OF FURNITURE	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	3,500.00	3,500.00	0.00	
25103000108	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	15,000.00	15,000.00	0.00	
25103000109	PROCUREMENT OF VEHICLE HIRE	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	11,000.00	11,000.00	0.00	
25103000110	PROCUREMENT OF HOTEL AND LODGING AND MEETING FACILITIES	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	80,000.00	80,000.00	0.00	
25103000111	PROCUREMENT OF FOOD STUFF	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,375.00	4,375.00	0.00	
25103000501	PROCUREMENT OF CATERING SERVICES	OVCAF/Finance	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	68,000.00	68,000.00	0.00	
25103140100	PROCUREMENT OF PS-DBM ITEMS	Procurement/BAC	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	39,991.82	39,991.82	0.00	

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Mindanao State University at Naawan Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25103140101	PROCUREMENT OF CATERING SERVICES	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	97,900.00	97,900.00	0.00	
25103140102	PROCUREMENT OF FURNITURE	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	39,200.00	39,200.00	0.00	
25103140103	PROCUREMENT OF APPLIANCES	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	35,000.00	35,000.00	0.00	
25103140104	PROCUREMENT OF FIXTURES	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,800.00	10,800.00	0.00	
25103140105	PROCUREMENT OF VEHICLE HIRE	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	18,000.00	18,000.00	0.00	
25103140501	PROCUREMENT OF INFORMATION TECHNOLOGY	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,700.00	13,700.00	0.00	
25103140502	PROCUREMENT OF VEHICLES	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	13,000.00	13,000.00	0.00	
25103140600	PROCUREMENT OF PS-DBM ITEMS	Procurement/BAC	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	71,662.02	71,662.02	0.00	
25103140601	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Procurement/BAC	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	4,300.00	4,300.00	0.00	
25103200100	PROCUREMENT OF PS-DBM ITEMS	Administrative Division	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	73,790.06	73,790.06	0.00	
25103200101	PROCUREMENT OF JANITORIAL SUPPLIES	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	64,948.48	64,948.48	0.00	
25103200102	PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	40,400.00	40,400.00	0.00	
25103200103	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	37,100.00	37,100.00	0.00	
25103200104	PROCUREMENT OF CATERING SERVICES	Administrative Division	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	10,000.00	10,000.00	0.00	
25103200105	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	15,000.00	15,000.00	0.00	
25103200106	PROCUREMENT OF GENERAL MERCHANDISE	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,600.00	7,600.00	0.00	
25103200107	PROCUREMENT OF VEHICLE HIRE	Administrative Division	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	21,000.00	21,000.00	0.00	
25103200108	PROCUREMENT OF APPLIANCES	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	10,000.00	10,000.00	0.00	
25103200501	PROCUREMENT OF JANITORIAL EQUIPMENT	Administrative Division	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	55,000.00	55,000.00	0.00	
25103200500	PROCUREMENT OF PS-DBM ITEMS	Administrative Division	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,332.16	3,332.16	0.00	
25103210101	PROCUREMENT OF PS-DBM ITEMS	Human Resource & Management Office	No	Negotiated Procurement - Agency to Agency / Shopping	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	140,927.04	140,927.04	0.00	
25103210102	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	5,500.00	5,500.00	0.00	
25103210103	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	17,056.00	17,056.00	0.00	
25103210104	PROCUREMENT OF CATERING SERVICES	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	87,500.00	87,500.00	0.00	
25103210105	PROCUREMENT OF TOKENS AND AWARDS	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	7,000.00	7,000.00	0.00	
25103210106	PROCUREMENT OF VEHICLE HIRE	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	08/04/2025	8/14/2025	8/26/2025	9/9/2025	1	13,000.00	13,000.00	0.00	
25103210501	PROCUREMENT OF CATERING SERVICES	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	12/03/2025	12/15/2025	12/25/2025	1/8/2026	5	170,800.00	170,800.00	0.00	
25103210502	PROCUREMENT OF TOKENS AND AWARDS	Human Resource & Management Office	No	Negotiated Procurement - Small Value Procurement	11/03/2025	11/13/2025	11/25/2025	12/9/2025	5	37,300.00	37,300.00	0.00	

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