

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	
25103220101	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	293,844.00	293,844.00	0.00	
25103220102	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	30,000.00	30,000.00	0.00	
25103220100	PROCUREMENT OF PS-DBM ITEMS	Physical Plant Unit	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	176,664.87	176,664.87	0.00	
25103220103	PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	20,000.00	20,000.00	0.00	
25103220104	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	46,000.00	46,000.00	0.00	
25103220105	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	4,650.00	4,650.00	0.00	
25103220106	PROCUREMENT OF CONSTRUCTION EQUIPMENT	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	17,000.00	17,000.00	0.00	
25103220107	PROCUREMENT OF KITCHENWARE	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,300.00	1,300.00	0.00	
25103220108	PROCUREMENT OF JANITORIAL SUPPLIES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,800.00	1,800.00	0.00	
25103220109	PROCUREMENT OF VEHICLE REPAIR AND MAINTENANCE	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	80,000.00	80,000.00	0.00	
25103220110	PROCUREMENT OF APPLIANCES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	7,500.00	7,500.00	0.00	
25103220501	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	106,610.00	106,610.00	0.00	
25103220502	PROCUREMENT OF PMS FOR TOYOTA RUSH	Physical Plant Unit	No	Direct Contracting	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	30,000.00	30,000.00	0.00	
25103220503	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	15,000.00	15,000.00	0.00	
25103220504	PROCUREMENT OF VEHICLE REPAIR AND MAINTENANCE	Physical Plant Unit	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	18,526.00	18,526.00	0.00	
25103230501	PROCUREMENT OF MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	126,485.00	126,485.00	0.00	
25103230502	PROCUREMENT OF DRUGS AND MEDICINES	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	249,045.00	249,045.00	0.00	
25103230503	PROCUREMENT OF APPLIANCES	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	30,000.00	30,000.00	0.00	
25103230500	PROCUREMENT OF PS-DBM ITEMS	Campus Clinic	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	29,968.96	29,968.96	0.00	
25103230504	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	4,800.00	4,800.00	0.00	
25103230505	PROCUREMENT OF INFORMATION TECHNOLOGY	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	10,000.00	10,000.00	0.00	
25103230506	PROCUREMENT OF FURNITURE	Campus Clinic	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	5,000.00	5,000.00	0.00	
25103300100	PROCUREMENT OF PS-DBM ITEMS	Disaster Risk Reduction and Management	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	19,000.00	19,000.00	0.00	
25104000101	PROCUREMENT OF HOTEL AND LODGING AND MEETING FACILITIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	376,635.00	376,635.00	0.00	
25104000102	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	346,594.80	346,594.80	0.00	
25104000103	PROCUREMENT OF VARIOUS CHEMICALS FOR THE RESEARCH LABORATORY	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Competitive/Public Bidding	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,527,069.10	1,527,069.10	0.00	
25104000104	PROCUREMENT OF JANITORIAL SUPPLIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	91,890.61	91,890.61	0.00	
25104000100	PROCUREMENT OF PS-DBM ITEMS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	220,203.34	220,203.34	0.00	

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25104000106	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	5,600.00	5,600.00	0.00	
25104000105	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	100,550.00	100,550.00	0.00	
25104000107	PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	12,950.00	12,950.00	0.00	
25104000108	PROCUREMENT OF FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	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	53,000.00	53,000.00	0.00	
25104000109	PROCUREMENT OF JANITORIAL SUPPLIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	2,577.00	2,577.00	0.00	
25104000110	PROCUREMENT OF LPG, STOVE AND/OR ACCESSORIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	4,400.00	4,400.00	0.00	
25104000111	PROCUREMENT OF OFFICE EQUIPMENT	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	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	
25104000112	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	82,000.00	82,000.00	0.00	
25104000113	PROCUREMENT OF AUDIO AND VISUAL EQUIPMENT	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	1	40,000.00	40,000.00	0.00	
25104000114	PROCUREMENT OF FURNITURE	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	16,800.00	16,800.00	0.00	
25104000115	PROCUREMENT OF TOKENS AND AWARDS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	411,000.00	411,000.00	0.00	
25104000116	PROCUREMENT OF GARMENTS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	50,000.00	50,000.00	0.00	
25104000117	PROCUREMENT OF PRINTING SUPPLIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	1	27,000.00	27,000.00	0.00	
25104000118	PROCUREMENT OF APPLIANCES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	40,000.00	40,000.00	0.00	
25104000119	PROCUREMENT OF ONLINE SUBSCRIPTION	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	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	117,300.00	117,300.00	0.00	
25104000120	PROCUREMENT OF JANITORIAL EQUIPMENT	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	2,228.30	2,228.30	0.00	
25104000501	PROCUREMENT OF HOTEL AND LODGING AND MEETING FACILITIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	5	12,500.00	12,500.00	0.00	
25104000500	PROCUREMENT OF PS-DBM ITEMS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	36,626.01	36,626.01	0.00	
25104000502	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	14,800.00	14,800.00	0.00	
25104000503	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	304,000.00	304,000.00	0.00	
25104000504	PROCUREMENT OF PRINTING SUPPLIES	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	11,500.00	11,500.00	0.00	
25104000505	PROCUREMENT OF FERTILIZERS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	12,000.00	12,000.00	0.00	
25104000506	PROCUREMENT OF INFORMATION TECHNOLOGY	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	13,746.60	13,746.60	0.00	
25104000507	PROCUREMENT OF FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	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	5	41,885.00	41,885.00	0.00	
25104000508	PROCUREMENT OF GENERAL MERCHANDISE	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	3,012.00	3,012.00	0.00	

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25104000509	PROCUREMENT OF TELECOMMUNICATIONS PROVIDER	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	1,000.00	1,000.00	0.00	
25104000510	PROCUREMENT OF AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	11,000.00	11,000.00	0.00	
25104000511	PROCUREMENT OF LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC..)	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	30,000.00	30,000.00	0.00	
25104000512	PROCUREMENT OF TOKENS AND AWARDS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	9,750.00	9,750.00	0.00	
25104000513	PROCUREMENT OF VEHICLE HIRE	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	33,500.00	33,500.00	0.00	
25104000601	PROCUREMENT OF ANIMAL FEEDS	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	6	528,000.00	528,000.00	0.00	
25105000101	PROCUREMENT OF INFORMATION TECHNOLOGY	Office of the Vice Chancellor for Strategic Planning Initiative	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	
25105000100	PROCUREMENT OF PS-DBM ITEMS	Office of the Vice Chancellor for Strategic Planning Initiative	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	35,887.23	35,887.23	0.00	
25105000102	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Strategic Planning Initiative	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	1	100,000.00	100,000.00	0.00	
25105000103	DESIGN, SUPPLY, AND INSTALL FURNISHINGS FOR THE STUDENT SERVICES FACILITIES	Office of the Vice Chancellor for Strategic Planning Initiative	Yes	Competitive/Public Bidding	12/01/2024	12/23/2024	1/3/2025	1/13/2025	1	5,000,000.00	5,000,000.00	0.00	
25105000501	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Strategic Planning Initiative	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	25,000.00	25,000.00	0.00	
25105000502	PROCUREMENT OF TRAVEL, FOOD, LODGING AND ENTERTAINMENT SERVICES	Office of the Vice Chancellor for Strategic Planning Initiative	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	90,000.00	90,000.00	0.00	
25106000101	PROCUREMENT OF LABORATORY SUPPLIES AND EQUIPMENT	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	12,800.00	12,800.00	0.00	
25106000102	PROCUREMENT OF FIXTURES	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	3,000.00	3,000.00	0.00	
25106000100	PROCUREMENT OF PS-DBM ITEMS	School of Marine Fisheries & Technology	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	45,574.80	45,574.80	0.00	
25106000103	PROCUREMENT OF CHEMICALS AND CHEMICAL PRODUCTS	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	8,000.00	8,000.00	0.00	
25106000104	PROCUREMENT OF GENERAL MERCHANDISE	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	19,220.00	19,220.00	0.00	
25106000105	PROCUREMENT OF LPG REFILL	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	16,250.00	16,250.00	0.00	
25106000106	PROCUREMENT OF CATERING SERVICES	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	1	22,950.00	22,950.00	0.00	
25106000107	PROCUREMENT OF VEHICLE HIRE	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	52,000.00	52,000.00	0.00	
25106000500	PROCUREMENT OF PS-DBM ITEMS	School of Marine Fisheries & Technology	No	Negotiated Procurement - Agency to Agency / Shopping	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	4,864.30	4,864.30	0.00	
25106000501	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	2,534.15	2,534.15	0.00	
25106000502	PROCUREMENT OF CATERING SERVICES	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	72,700.00	72,700.00	0.00	
25106000503	PROCUREMENT OF INFORMATION TECHNOLOGY	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	49,764.00	49,764.00	0.00	
25106000504	PROCUREMENT OF TRANSPORTATION AND COMMUNICATIONS SERVICES	School of Marine Fisheries & Technology	No	Negotiated Procurement - Small Value Procurement	12/30/1899	1/10/1900	1/22/1900	2/5/1900	5	32,000.00	32,000.00	0.00	
25107000101	SUPPLY AND INSTALLATION OF GLASS DOOR	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	21,000.00	21,000.00	0.00	
25107000100	PROCUREMENT OF PS-DBM ITEMS	College of Marine and Allied Sciences	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	56,909.51	56,909.51	0.00	
25107000102	PROCUREMENT OF CATERING SERVICES	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	41,000.00	41,000.00	0.00	

[Handwritten signatures and initials in blue ink]

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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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25107000103	PROCUREMENT OF ARTS AND CRAFTS ACCESSORIES AND SUPPLIES	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	07/07/2025	7/17/2025	7/29/2025	8/12/2025	1	10,000.00	10,000.00	0.00	
25107000500	PROCUREMENT OF PS-DBM ITEMS	College of Marine and Allied Sciences	No	Negotiated Procurement - Agency to Agency / Shopping	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	2,970.00	2,970.00	0.00	
25107000501	PROCUREMENT OF CATERING SERVICES	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	5	80,300.00	80,300.00	0.00	
25107000502	PROCUREMENT OF CHEMICALS AND CHEMICAL PRODUCTS	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	57,800.00	57,800.00	0.00	
25107000503	PROCUREMENT OF LABORATORY SUPPLIES AND EQUIPMENT	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	42,750.00	42,750.00	0.00	
25107000504	PROCUREMENT OF LPG REFILL	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	4,500.00	4,500.00	0.00	
25107000505	PROCUREMENT OF INDUSTRIAL MACHINERY AND EQUIPMENT	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	06/02/2025	6/12/2025	6/24/2025	7/8/2025	5	44,000.00	44,000.00	0.00	
25107000506	PROCUREMENT OF TOKENS AND AWARDS	College of Marine and Allied Sciences	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	5	4,500.00	4,500.00	0.00	
25108000101	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	20,292.00	20,292.00	0.00	
25108000102	PROCUREMENT OF AGRICULTURAL TOOLS	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	17,460.00	17,460.00	0.00	
25108000103	CATERING FOR PUBLIC BIDDING OF CAFES BUILDING	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	25,500.00	25,500.00	0.00	
25108000104	PROCUREMENT OF CATERING SERVICES	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	13,500.00	13,500.00	0.00	
25108000100	PROCUREMENT OF PS-DBM ITEMS	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	54,683.00	54,683.00	0.00	
25108000105	PROCUREMENT OF OFFICE EQUIPMENT	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,900.00	1,900.00	0.00	
25108000106	PROCUREMENT OF JANITORIAL EQUIPMENT	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	2,500.00	2,500.00	0.00	
25108000502	PROCUREMENT OF BOOKS, MAPS AND OTHER PUBLICATIONS	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	27,200.00	27,200.00	0.00	
25108000501	PROCUREMENT OF FERTILIZERS AND FEEDS	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	39,000.00	39,000.00	0.00	
25108000503	PROCUREMENT OF CATERING SERVICES	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	65,250.00	65,250.00	0.00	
25108000504	PROCUREMENT OF AGRICULTURAL MACHINERY AND EQUIPMENT	College of Agriculture, Forestry and Environmental Science	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	50,000.00	50,000.00	0.00	
25109000101	PROCUREMENT OF CATERING SERVICES	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	58,500.00	58,500.00	0.00	
25109000500	PROCUREMENT OF PS-DBM ITEMS	College of Business Administration & Accountancy	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	48,606.74	48,606.74	0.00	
25109000501	PROCUREMENT OF APPLIANCES	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	70,950.00	70,950.00	0.00	
25109000502	PROCUREMENT OF CATERING SERVICES	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	15,750.00	15,750.00	0.00	
25109000503	PROCUREMENT OF JANITORIAL EQUIPMENT	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	13,200.00	13,200.00	0.00	
25109000504	PROCUREMENT OF KITCHENWARE	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	3,600.00	3,600.00	0.00	
25109000505	PROCUREMENT OF PRINTING SERVICES	College of Business Administration & Accountancy	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	5	1,000.00	1,000.00	0.00	
25109000506	PROCUREMENT OF FURNITURE	College of Business Administration & Accountancy	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	
25110000101	PROCUREMENT OF CATERING SERVICES	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	105,588.00	105,588.00	0.00	

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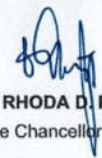
Mindanao State University at Naawan Annual Procurement Plan for FY 2025

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25110000100	PROCUREMENT OF PS-DBM ITEMS	College of Education & Social Sciences	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	54,963.87	54,963.87	0.00	
25110000102	PROCUREMENT OF ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	1	1,400.00	1,400.00	0.00	
25110000501	PROCUREMENT OF CATERING SERVICES	College of Education & Social Sciences	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	5	12,000.00	12,000.00	0.00	
25110100101	PROCUREMENT OF VEHICLE HIRE	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	09/01/2025	9/11/2025	9/23/2025	10/7/2025	1	6,000.00	6,000.00	0.00	
25110100100	PROCUREMENT OF PS-DBM ITEMS	Integrated Developmental School	No	Negotiated Procurement - Agency to Agency / Shopping	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	73,155.89	73,155.89	0.00	
25110100102	PROCUREMENT OF TOKENS AND AWARDS	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	69,500.00	69,500.00	0.00	
25110100103	PROCUREMENT OF FIRE FIGHTING & RESCUE AND SAFETY EQUIPMENT	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	2,584.74	2,584.74	0.00	
25110100104	PROCUREMENT OF ARTS AND CRAFTS ACCESSORIES AND SUPPLIES	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	20,000.00	20,000.00	0.00	
25110100105	PROCUREMENT OF INFORMATION TECHNOLOGY	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	45,000.00	45,000.00	0.00	
25110100106	PROCUREMENT OF CATERING SERVICES	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	05/05/2025	5/15/2025	5/27/2025	6/10/2025	1	20,000.00	20,000.00	0.00	
25110100107	PROCUREMENT OF PRINTING SERVICES	Integrated Developmental School	No	Negotiated Procurement - Small Value Procurement	03/03/2025	3/13/2025	3/25/2025	4/8/2025	1	5,000.00	5,000.00	0.00	
25110100108	PROCUREMENT OF MSUN PRODUCTS	Integrated Developmental School	No	Negotiated Procurement - Agency to Agency	02/03/2025	2/13/2025	2/25/2025	3/11/2025	1	6,000.00	6,000.00	0.00	
25104102701	PROCUREMENT OF CATERING SERVICES	IA Mangrove Crab	No	Negotiated Procurement - Small Value Procurement	02/03/2025	2/13/2025	2/25/2025	3/11/2025	7	15,000.00	15,000.00	0.00	
25104102702	PROCUREMENT OF SOFTWARES	IA Mangrove Crab	No	Negotiated Procurement - Small Value Procurement	04/07/2025	4/17/2025	4/29/2025	5/13/2025	7	10,000.00	10,000.00	0.00	
25104102703	PROCUREMENT OF TRANSPORTATION AND COMMUNICATIONS SERVICES	IA Mangrove Crab	No	Negotiated Procurement - Small Value Procurement	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	156,000.00	156,000.00	0.00	
25104109700	PROCUREMENT OF PS-DBM ITEMS	MSUNFSTDI Talabaan Program Phase II	No	Negotiated Procurement - Agency to Agency / Shopping	01/06/2025	1/16/2025	1/28/2025	2/11/2025	7	26,963.28	26,963.28	0.00	
Total Amount										114,663,600.50	23,522,600.50	91,141,000.00	

Prepared by:



JOY J. CIMEN-JOAQUIN
 BAC Secretary


Certified Funds Available:


RHODA D. PERPETUA, CPA
 Vice Chancellor for Admin. and Finance

Recommending Approval:


RYAN N. GOMEZ
 BAC Member


NELVIE B. JUEZAN, CPA
 BAC Member



FREDERICK B. CABACTULAN
 BAC Vice-Chairperson


ENGR. WENNIE P. ASEQUIA
 BAC Member

Approved by:


ARLEEN B. UY, MPA
 BAC Chairperson


EMILIE G. TUBIO
 BAC Member


ELNOR C. ROA, Ph.D.
 HoPE (Chancellor)