



ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 02]

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											
Procurement of Information Technology Parts & Accessories & Peripherals	GNPK Ecological Monitoring	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	70,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	GNPK Ecological Monitoring	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	50,000.00		
Procurement of Environmental Health/Safety Equipment	GNPK Ecological Monitoring	Procurement of Environmental Health/Safety Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of General Repair and Maintenance Services	GNPK Ecological Monitoring	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	120,000.00		
Procurement of Diagnostic and Laboratory Services	RRI - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of Office Supplies	RRI - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,900.00		
Procurement of Printing Supplies	RRI - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Catering Services	RRI - Assessment Of Butterflies In Initao-Libertad Protected Landscape And Seascape	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	2,400.00		
Procurement of Janitorial Supplies	Administrative Division	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	64,948.48		
Procurement of Janitorial Supplies	Administrative Division	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	64,948.48		
Procurement of Safety and Occupational Products	Administrative Division	Procurement of Safety and Occupational Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	43,500.00		
Procurement of Hardware and Construction Supplies	Administrative Division	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	37,100.00		
Procurement of Catering Services	Administrative Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	10,000.00		
Procurement of Catering Services	Administrative Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	55,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Administrative Division	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	15,000.00		
Procurement of General Merchandise	Administrative Division	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	7,600.00		
Procurement of Vehicle Hire	Administrative Division	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	21,000.00		
Procurement of Appliances	Administrative Division	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	10,000.00		
Procurement of Janitorial Equipment	Administrative Division	Procurement of Janitorial Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	55,000.00		
Procurement of Janitorial Equipment	Administrative Division	Procurement of Janitorial Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	55,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Administrative Division	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Common Use Supplies	Administrative Division	Procurement of Common Use Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	284,194.41		
Procurement of Medical Supplies and Laboratory Instrument	Campus Clinic	Procurement of Medical Supplies and Laboratory Instrument (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	126,485.00		
Procurement of Medical Supplies and Laboratory Instrument	Campus Clinic	Procurement of Medical Supplies and Laboratory Instrument (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	20,000.00		
Procurement of Drugs and Medicines	Campus Clinic	Procurement of Drugs and Medicines (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	249,045.00		
Procurement of Appliances	Campus Clinic	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	30,000.00		
Procurement of Hardware and Construction Supplies	Campus Clinic	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	4,400.00		
Procurement of Hardware and Construction Supplies	Campus Clinic	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Funds	400.00		



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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
Procurement of Information Technology Equipment	Campus Clinic	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	10,000.00		
Procurement of Furniture	Campus Clinic	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	5,000.00		
Procurement of Construction Materials and Supplies	College of Agriculture, Forestry and Environmental Science	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,432.00		
Procurement of Agricultural Tools	College of Agriculture, Forestry and Environmental Science	Procurement of Agricultural Tools (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	5,080.00		
Procurement of Agricultural Tools	College of Agriculture, Forestry and Environmental Science	Procurement of Agricultural Tools (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	32,090.00		
Catering For Public Bidding of CAFES Building	College of Agriculture, Forestry and Environmental Science	Catering For Public Bidding of CAFES Building (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	25,500.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	13,500.00		
Procurement of Office Supply	College of Agriculture, Forestry and Environmental Science	Procurement of Office Supply (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	94,395.00		
Procurement of Printer	College of Agriculture, Forestry and Environmental Sciences	Procurement of Printer (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	14,000.00		
Procurement of Fertilizers and Feeds	College of Agriculture, Forestry and Environmental Science	Procurement of Fertilizers and Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	20,700.00		
Procurement of Fertilizers and Feeds	College of Agriculture, Forestry and Environmental Science	Procurement of Fertilizers and Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	18,300.00		
Procurement of Books, Maps and Other Publications	College of Agriculture, Forestry and Environmental Science	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	27,200.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	2,250.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	2,250.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	4,500.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	27,750.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	30,750.00		
Procurement of Agricultural Machinery and Equipment	College of Agriculture, Forestry and Environmental Science	Procurement of Agricultural Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	50,000.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	8,000.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	3,000.00		
Procurement of Catering Services	College of Agriculture, Forestry and Environmental Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	22,000.00		
Procurement of Agricultural Equipment	College of Agriculture, Forestry and Environmental Sciences	Procurement of Agricultural Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	40,000.00		
Procurement of Office Supplies	College of Agriculture, Forestry and Environmental Sciences	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	94,395.00		
Procurement of Tokens and Awards	College of Agriculture, Forestry and Environmental Sciences	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	5,000.00		
Procurement of Books, Maps and Other Publications	College of Agriculture, Forestry and Environmental Sciences	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	96,000.00		
Procurement Printing	College of Agriculture, Forestry and Environmental Sciences	Procurement Printing (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	5,818.08		
Procurement Lumber	College of Agriculture, Forestry and Environmental Sciences	Procurement Lumber (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	5,220.00		
Procurement of Office Supplies	College of Agriculture, Forestry and Environmental Sciences	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	2,101.60		
Procurement of Office Supplies	COLLEGE OF AGRICULTURE, FORESTRY AND ENVIRONMENTAL SCIENCES-Department of Forest Science	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	58,273.00		
Procurement of Appliances	COLLEGE OF AGRICULTURE, FORESTRY AND ENVIRONMENTAL SCIENCES-Department of Forest Science	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	2,000.00		
Procurement of Fixtures	COLLEGE OF AGRICULTURE, FORESTRY AND ENVIRONMENTAL SCIENCES-Department of Forest Science	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	4,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	COLLEGE OF AGRICULTURE, FORESTRY AND ENVIRONMENTAL SCIENCES-Department of Forest Science	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	20,000.00		



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Procurement of Catering Services	COLLEGE OF AGRICULTURE, FORESTRY AND ENVIRONMENTAL SCIENCES-Department of Forest Science	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	22,200.00		
Procurement of Catering Services	College of Business Administration & Accountancy	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	College of Business Administration & Accountancy	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	12,600.00		
Procurement of Catering Services	College of Business Administration & Accountancy	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	34,650.00		
Procurement of Catering Services	College of Business Administration & Accountancy	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	College of Business Administration & Accountancy	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	College of Business Administration & Accountancy - College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	31,500.00		
Procurement of Books, Maps and Other Publications	College of Business Administration and Accountancy (CBAA)	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	30,790.00		
Procurement of Appliances	College of Business Administration & Accountancy	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	70,950.00		
Procurement of Catering Services	College of Business Administration & Accountancy	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	15,750.00		
Procurement of Janitorial Equipment	College of Business Administration & Accountancy	Procurement of Janitorial Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	13,200.00		
Procurement of Kitchenware	College of Business Administration & Accountancy	Procurement of Kitchenware (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	3,600.00		
Procurement of Printing Services	College of Business Administration & Accountancy	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	1,000.00		
Procurement of Furniture	College of Business Administration & Accountancy	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	12,000.00		
Procurement of Appliances	College of Business Administration & Accountancy	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	98,950.00		
Procurement of Shelves	College of Business Administration and Accountancy (CBAA)	Procurement of Shelves (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	26,000.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,000.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	16,500.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	16,500.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	23,000.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	6,000.00		
Procurement of Electrical Systems and Lighting Components	College of Education & Social Sciences	Procurement of Electrical Systems and Lighting Components (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	1,400.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	12,000.00		
Procurement of Catering Services	College of Education & Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	4,000.00		
Procurement of Office Supplies and Devices	College of Education and Social Sciences	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	35,350.00		
Procurement of Office Supplies and Devices	College of Education and Social Sciences	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	2,000.00		
Procurement of Catering Services	College of Education and Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	20,250.00		
Procurement of Vehicle Hire	College of Education and Social Sciences	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	19,000.00		
Procurement of Catering Services	College of Education and Social Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	15,000.00		
Supply and Installation of Glass Door	College of Marine and Allied Sciences	Supply and Installation of Glass Door (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	21,000.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	13,500.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	12,600.00		
Procurement of Arts and Crafts Accessories and Supplies	College of Marine and Allied Sciences	Procurement of Arts and Crafts Accessories and Supplies (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	9,300.00		



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Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	14,000.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	9,300.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	281,250.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	14,000.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	12,600.00		
Procurement of Catering Services	College of Marine and Allied Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	3,000.00		
Procurement of Chemicals and Chemical Products	College of Marine and Allied Sciences	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	57,800.00		
Procurement of Laboratory Supplies and Equipment	College of Marine and Allied Sciences	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	42,750.00		
Procurement of LPG Refill	College of Marine and Allied Sciences	Procurement of LPG Refill (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	4,500.00		
Procurement of Industrial Machinery and Equipment	College of Marine and Allied Sciences	Procurement of Industrial Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	44,000.00		
Procurement of Tokens and Awards	College of Marine and Allied Sciences	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	4,500.00		
Procurement of Appliances	Cultural & Sports Development Office	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	25,000.00		
Procurement of Garments	Cultural & Sports Development Office	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	28,000.00		
Procurement of Vehicle Hire	Cultural & Sports Development Office	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	General Appropriations Act	20,000.00		
Procurement of Sporting Goods	Cultural & Sports Development Office	Procurement of Sporting Goods (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	50,000.00		
Procurement of MSUN Products	Cultural & Sports Development Office	Procurement of MSUN Products (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	Internally Generated Funds	1,800.00		
Procurement of Grocery Items	Cultural & Sports Development Office	Procurement of Grocery Items (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	200.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Cultural & Sports Development Office	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	21,000.00		
Procurement of Catering Services	Cultural & Sports Development Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	73,720.00		
Procurement of Catering Services	Cultural & Sports Development Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	28,020.00		
Procurement of Catering Services	Cultural & Sports Development Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	9,200.00		
Procurement of Catering Services	Cultural & Sports Development Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	1,500.00		
Procurement of Fixtures	Cultural & Sports Development Office	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	1,800.00		
Procurement of Construction Materials and Supplies	Cultural & Sports Development Office	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	20,700.00		
Procurement of Garments	Cultural & Sports Development Office	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	10,000.00		
Procurement of Garments	Cultural & Sports Development Office	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	48,250.00		
Procurement of Tokens and Awards	Cultural & Sports Development Office	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	2,500.00		
Procurement of Vehicles	Cultural & Sports Development Office	Procurement of Vehicles (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Internally Generated Funds	10,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Cultural & Sports Development Office	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	11/2025	12/2025	Internally Generated Funds	19,800.00		
Procurement of Catering Services	Cultural & Sports Development Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Internally Generated Funds	31,000.00		
Procurement of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	11,750.00		
Procurement of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		



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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
Procurement of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	5,250.00		
Procurement of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	5,250.00		
Procurement of Vehicles	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Vehicles (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Online Subscription	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Online Subscription (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Communication	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Communication (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	10,650.00		
Procurement of Fixtures	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,288.59		
Procurement of Office Supplies and Devices	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,950.00		
Procurement of Catering Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	24,940.00		
Procurement of Tokens and Awards	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	514,284.00		
Procurement of Travel, Food, Lodging and Entertainment Services	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Travel, Food, Lodging and Entertainment Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Telecommunications Provider	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	24,850.00		



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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
Procurement of Airfare	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Airfare (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	38,000.00		
Procurement of Office Equipment Supplies and Consumables	Department of Science and Technology -Science Education Institute (DOST-SEI) Science and Technology Regional Alliance of Universities for National Development (STRAND)	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	14,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	7,500.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	14,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	7,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	6,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	7,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	7,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	7,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	29,390.00		
Procurement of Tokens and Awards	Disaster Risk Reduction and Management	Procurement of Tokens and Awards (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	General Appropriations Act	5,500.00		
Procurement of Garments	Disaster Risk Reduction and Management	Procurement of Garments (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	General Appropriations Act	11,000.00		
Procurement of Catering Services	Disaster Risk Reduction and Management	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Construction Materials and Supplies	Dormitory	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	48,171.50		
Procurement of Janitorial Supplies	Dormitory	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	8,642.00		
Procurement of Catering Services	Dormitory	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	12,000.00		
Procurement of Chemicals and Chemical Products	DOST - PCAARRD ICUES-Mussel Project	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		
Procurement of Office Supplies and Devices	DOST - PCAARRD ICUES-Mussel Project	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	20,900.00		
Procurement of Electrical Supplies	DOST - PCAARRD ICUES-Mussel Project	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	500.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	37,450.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	750.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	51,000.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,490.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	117,900.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	425,000.00		



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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
Procurement of Laboratory Supplies and Equipment	DOST - PCAARRD ICUES-Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,960.00		
Procurement of Financial and Insurance Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Financial and Insurance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Printing Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	9,600.00		
Procurement of Hardware and Construction Supplies	DOST - PCAARRD ICUES-Mussel Project	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	11,900.00		
Procurement of Diagnostic and Laboratory Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	75,000.00		
Procurement of Diagnostic and Laboratory Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Telecommunications Provider	DOST - PCAARRD ICUES-Mussel Project	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Various Chemicals For The Research Laboratory	DOST - PCAARRD ICUES-Mussel Project	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	11,100.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST - PCAARRD ICUES-Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST - PCAARRD ICUES-Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	10,800.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST - PCAARRD ICUES-Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST - PCAARRD ICUES-Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		
Procurement of Information Technology Parts & Accessories & Peripherals	DOST - PCAARRD ICUES-Mussel Project	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	75,000.00		
Procurement of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Procurement of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST - PCAARRD ICUES-Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Catering Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	11,250.00		
Procurement of Catering Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	11,250.00		
Procurement of Catering Services	DOST - PCAARRD ICUES-Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	11,250.00		
Procurement of Garments	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	35,700.00		
Procurement of Garments	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		



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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
Procurement of Information Technology Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Information Technology Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	132,800.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	30,500.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	30,600.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,850.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,500.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	48,000.00		
Procurement of Construction Materials and Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	15,600.00		
Procurement of Construction Materials and Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Meteorological Equipments and Instruments	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Meteorological Equipments and Instruments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Hardware and Construction Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	122,500.00		
Procurement of Hardware and Construction Supplies	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	87,090.00		
Procurement of General Merchandise	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,400.00		
Procurement of General Merchandise	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,500.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	26,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	39,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	44,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	9,600.00		
Procurement of Telecommunications Provider	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,760.00		



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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
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	72,000.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Procurement of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	27,000.00		
Procurement of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Agricultural Machinery and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Agricultural Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	50,000.00		
Procurement of Chemicals and Chemical Products	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	41,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	12,500.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Catering Services	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	13,950.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST PCAARD E-GeMSS - Green Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	44,000.00		
Procurement of Office Supplies and Devices	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	65,500.00		
Procurement of Signage and Accessories	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Signage and Accessories (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	50,000.00		
Procurement of Garments	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	24,500.00		
Procurement of Catering Services	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Catering Services	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Catering Services	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Vehicle Hire	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		



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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
Procurement of Vehicle Hire	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Telecommunications Provider	DOST PCAARRD Agri-Aqua Technology Business Incubator (ATBI) in MSUN	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	7,700.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Echinites Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	126,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Echinites Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Marine Transport	DOST PCAARRD Echinites Project	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Marine Transport	DOST PCAARRD Echinites Project	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Echinites Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	1,700.00		
Procurement of Office Supplies and Devices	DOST PCAARRD Echinites Project	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,800.00		
Procurement of General Merchandise	DOST PCAARRD Echinites Project	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025		3,500.00		
Procurement of Vehicle Hire	DOST PCAARRD Echinites Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Echinites Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Echinites Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Echinites Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Echinites Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Echinites Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Echinites Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	65,700.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Echinites Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		
Procurement of Online Subscription	DOST PCAARRD eDNA Metabarcoding	Procurement of Online Subscription (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Catering Services	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		
Procurement of Catering Services	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	1,800.00		
Procurement of Animal Feeds	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Fruit Processing Waste for Aquaculture Feeds	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	11,000.00		
Procurement of Agricultural Chemicals	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Agricultural Chemicals (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	11,400.00		



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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
Procurement of Agricultural Chemicals	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Agricultural Chemicals (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	21,582.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	50,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	100,000.00		
Procurement of Construction Materials and Supplies	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Electrical Supplies	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Animal Feeds	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	505,450.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants..)	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Agricultural Products (Seeds, Seedlings, Plants..) (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	11,000.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants..)	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Agricultural Products (Seeds, Seedlings, Plants..) (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	74,080.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants..)	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Agricultural Products (Seeds, Seedlings, Plants..) (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	65,280.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants..)	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Agricultural Products (Seeds, Seedlings, Plants..) (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	19,640.00		
Procurement of General Merchandise	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Printing Services	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Telecommunications Provider	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Surveying Instruments	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Surveying Instruments (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		



ANNUAL PROCUREMENT PLAN FOR FY 2025

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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
Procurement of Office Equipment Supplies and Consumables	DOST PCAARRD GIA Pilot Testing IMTA Technology	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	32,526.00		
Procurement of Office Supplies and Devices	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Printing Services	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Laboratory Supplies and Equipment	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	41,000.00		
Procurement of Catering Services	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	150,000.00		
Procurement of Marine Transport	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants.)	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Agricultural Products (Seeds, Seedlings, Plants.) (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Training on Integrated Multi-trophic Aquaculture (IMTA) Technology in Pond Systems to Enhance Penaeus monodon Production.	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Printing Supplies	DOST PCAARRD GIFPT	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,300.00		
Procurement of Office Supplies and Devices	DOST PCAARRD GIFPT	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	1,205.00		
Procurement of Chemicals and Chemical Products	DOST PCAARRD GIFPT	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	14,500.00		
Procurement of Chemicals and Chemical Products	DOST PCAARRD GIFPT	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,220.00		
Procurement of General Merchandise	DOST PCAARRD GIFPT	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,100.00		
Procurement of General Merchandise	DOST PCAARRD GIFPT	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	1,295.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,305.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		



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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
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	14,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	8,400.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,200.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	14,940.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	20,200.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST PCAARRD GIFPT	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,600.00		
Procurement of Animal Feeds	DOST PCAARRD GIFPT	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,500.00		
Procurement of Animal Feeds	DOST PCAARRD GIFPT	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Chemical Detergents	DOST PCAARRD GIFPT	Procurement of Chemical Detergents (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Electrical Supplies	DOST PCAARRD GIFPT	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,250.00		
Procurement of Water Service Connection Materials/Fittings	DOST PCAARRD GIFPT	Procurement of Water Service Connection Materials/Fittings (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	11,900.00		
Procurement of Construction Materials and Supplies	DOST PCAARRD GIFPT	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,500.00		
Procurement of Internet Services	DOST PCAARRD GIFPT	Procurement of Internet Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	8,400.00		
Procurement of Online Subscription	DOST PCAARRD GIFPT	Procurement of Online Subscription (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	27,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	3,303.11		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		



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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
Procurement of Vehicle Hire	DOST PCAARRD GIFPT	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Catering Services	DOST PCAARRD GIFPT	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Financial and Insurance Services	DOST PCAARRD GIFPT	Procurement of Financial and Insurance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,200.00		
Procurement of Printing Services	DOST PCAARRD GIFPT	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Printing Services	DOST PCAARRD GIFPT	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	120,000.00		
Procurement of Services	DOST PCAARRD GIFPT	Procurement of Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD GIFPT	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	172,400.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	192,250.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	6,900.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	1,950.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD GIFPT	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	17,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		



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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
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	33,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	14,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	22,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	11,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	12,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Office Supplies and Devices	DOST PCAARRD GleanPhil Program	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	5,500.00		
Procurement of Catering Services	DOST PCAARRD GleanPhil Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Catering Services	DOST PCAARRD GleanPhil Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Catering Services	DOST PCAARRD GleanPhil Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Catering Services	DOST PCAARRD GleanPhil Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Catering Services	DOST PCAARRD GleanPhil Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	66,050.00		
Procurement of Information Technology Equipment	DOST PCAARRD GleanPhil Program	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	70,000.00		
Procurement of Printing Services	DOST PCAARRD GleanPhil Program	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,400.00		
Procurement of Printing Services	DOST PCAARRD GleanPhil Program	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,560.00		
Procurement of Printing Services	DOST PCAARRD GleanPhil Program	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	7,440.00		



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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
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	DOST PCAARRD GleanPhil Program	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	DOST PCAARRD GleanPhil Program	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	DOST PCAARRD GleanPhil Program	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	3,500.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	DOST PCAARRD GleanPhil Program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	11,100.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	14,800.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	23,900.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	800.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	450,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	45,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,800.00		
Procurement of Office Supplies and Devices	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	7,970.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		



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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
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	21,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	21,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	21,000.00		
Procurement of Hardware and Construction Supplies	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	36,040.00		
Procurement of Hardware and Construction Supplies	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	17,500.00		
Procurement of Hardware and Construction Supplies	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Catering Services	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Catering Services	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Catering Services	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Various Chemicals For The Research Laboratory	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,800.00		
Procurement of Information Technology Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Information Technology Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	1,600.00		
Procurement of General Merchandise	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Financial and Insurance Services	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Financial and Insurance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,100.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	250.00		
Procurement of Information Technology Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Information Technology Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	42,500.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Telecommunications Provider	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	14,720.00		
Procurement of Office Equipment Supplies and Consumables	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	1,400.00		
Procurement of Office Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Office Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Office Equipment	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of Office Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		



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Procurement of Vehicle Hire	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Fixtures	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Office Information Technology Equipment	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Office Information Technology Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Signage and Accessories	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Signage and Accessories (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Procurement of Food Stuff	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	25,500.00		
Procurement of Food Stuff	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Food Stuff	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,750.00		
Procurement of Garments	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Procurement of Printing Services	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,500.00		
Procurement of Tokens and Awards	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Purses, Handbags and Bags	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Purses, Handbags and Bags (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Office Equipment Supplies and Consumables	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Office Equipment Supplies and Consumables (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	8,920.00		
Procurement of Information Technology Parts & Accessories & Peripherals	DOST PCAARRD Intellectual Property and Technology Business Management (IPTBM)	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Vehicle Hire	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Vehicle Hire	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Vehicle Hire	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Furniture	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Office Supplies and Devices	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,500.00		



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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
Procurement of Office Equipment Supplies and Consumables	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Catering Services	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Catering Services	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Printing Services	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of MSUN Products	Project 1B. Establishment of the Intellectual Property and Technology Business Management (IPTBM) in Mindanao State University at Naawan (MSUN) through the RAISE program	Procurement of MSUN Products (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	61,000.00		
Procurement of Catering Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Softwares	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Softwares (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Transportation and Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Transportation and Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Transportation and Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Transportation and Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	6,500.00		
Procurement of Transportation and Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Transportation and Communications Services	DOST PCAARRD Mangrove Crab Hatchery Technology	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Information Technology Equipment	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	33,000.00		
Procurement of Tokens and Awards	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Printing Services	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Furniture	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		



ANNUAL PROCUREMENT PLAN FOR FY 2025

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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
Procurement of Office Supplies and Devices	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	3,250.00		
Procurement of Catering Services	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Catering Services	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	200,000.00		
Procurement of Catering Services	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Vehicle Hire	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	26,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Online Subscription	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Online Subscription (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	6,700.00		
Procurement of Online Subscription	DOST PCAARRD Impact Assessment of the Program on Refinement of Mangrove Crab Hatchery Technology	Procurement of Online Subscription (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Office Supplies and Devices	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	27,870.00		
Procurement of Office Supplies and Devices	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,600.00		
Procurement of Office Supplies and Devices	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of General Merchandise	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	21,600.00		
Procurement of General Merchandise	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,080.00		
Procurement of Food Stuff	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,550.00		
Procurement of Printing Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Events Management	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Events Management (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	246,000.00		
Procurement of Transportation and Communications Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Catering Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	230,000.00		
Procurement of Printing Services	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	54,000.00		
Procurement of Events Management	DOST PCAARRD National Sea Cucumber Conference & Workshop	Procurement of Events Management (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	42,400.00		
Procurement of Office Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Office Equipment (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	25,236.00		
Procurement of Information Technology Parts & Accessories & Peripherals	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	11,500.00		
Procurement of Information Technology Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		



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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
Procurement of Printing Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	9,350.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Seacukes	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	720.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Seacukes	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	52,250.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	4,375.00		
Procurement of Chemicals and Chemical Products	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	6,400.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	128,000.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	6,750.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		



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Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	2,700.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	2,700.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Communication Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Communication Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	31,940.00		
Procurement of Communication Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Communication Equipment (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	6,300.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	13,900.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Seacukes	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	750.00		



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Procurement of Chemicals and Chemical Products	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	300.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	42,600.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	20,500.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	14,000.00		
Procurement of General Merchandise	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	3,800.00		
Procurement of Chemical Detergents	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Chemical Detergents (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	3,300.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Marine Transport	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	68,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		



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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
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	42,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	42,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	42,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	42,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	84,000.00		
Procurement of Printing Supplies	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	750.00		
Procurement of Printing Supplies	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	720.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	28,800.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	33,750.00		
Procurement of Catering Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,250.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.)	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc.) (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Financial and Insurance Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Financial and Insurance Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	4,200.00		
Procurement of Office Supplies and Devices	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Office Supplies and Devices (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	6,400.00		
Procurement of Agricultural Chemicals	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Agricultural Chemicals (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of Reproduction Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Reproduction Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	47,800.00		
Procurement of Internet Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Internet Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Print and Broadcast and Aerial Advertising	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Print and Broadcast and Aerial Advertising (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	15,480.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of Vehicle Hire	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	70,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	51,810.23		



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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
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	42,350.00		
Procurement of Laboratory Supplies and Equipment	DOST PCAARRD NICER 2 Project Teatfish 2	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	40,790.00		
Procurement of Vehicle Hire	DOST PCAARRD P2 Bio-Eco-Socio Mytella Strigata	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD P2 Bio-Eco-Socio Mytella Strigata	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	DOST PCAARRD P2 Bio-Eco-Socio Mytella Strigata	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	28,200.00		
Procurement of Catering Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	5,400.00		
Procurement of Catering Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	1,200.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	5,700.00		
Procurement of Vehicle Hire	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Printing Services	DOST PCAARRD P3 Pest-to-Feed Mytella Strigata	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	42,590.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	130,790.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	78,474.00		
Procurement of Diagnostic and Laboratory Services	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	104,632.00		
Procurement of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	DOST PCAARRD Sea Cucumber Metagenomic Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	105,500.00		
Procurement of Diagnostic and Laboratory Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	44,000.00		
Procurement of Chemicals and Chemical Products	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	130,550.00		
Procurement of Catering Services	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Chemicals and Chemical Products	DOST PCIEERD MECO-TECO Electrosynthesis of Urea from CO2 and Nitrate	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	365,700.00		



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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
Procurement of Chemicals and Chemical Products	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	89,500.00		
Procurement of Diagnostic and Laboratory Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	138,720.00		
Procurement of Catering Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	10,250.00		
Procurement of Catering Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Catering Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Catering Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	10,250.00		
Procurement of Venue Rental	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Venue Rental (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	80,000.00		
Procurement of Diagnostic and Laboratory Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	620,649.20		
Procurement of Laboratory Supplies and Equipment	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	121,934.80		
Procurement of Vehicle Hire	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Catering Services	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Laboratory Supplies and Equipment	DOST PCIEERD MECO-TECO Electrolysis of Urea from CO ₂ and Nitrate	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	395,600.00		
Procurement of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Marine Transport	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Animal Feeds	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	86,000.00		
Procurement of Telecommunications Provider	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	43,520.00		
Procurement of General Merchandise	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	7,530.00		
Procurement of General Merchandise	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	26,300.00		
Procurement of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Lpg Tank, Refill, Stove And/Or Accessories (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	2,600.00		
Procurement of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Lpg Tank, Refill, Stove And/Or Accessories (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	1,300.00		
Procurement of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Lpg Tank, Refill, Stove And/Or Accessories (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	2,600.00		



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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
Procurement of Lpg Tank, Refill, Stove And/Or Accessories	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Lpg Tank, Refill, Stove And/Or Accessories (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	1,300.00		
Procurement of Laboratory Supplies and Equipment	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	14,000.00		
Procurement of Diagnostic and Laboratory Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	38,750.00		
Procurement of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	10,640.00		
Procurement of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	24,750.00		
Procurement of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	5,280.00		
Procurement of Catering Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	10,140.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	18,600.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	12,400.00		
Procurement of Vehicle Hire	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	18,600.00		
Procurement of Financial and Insurance Services	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Financial and Insurance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Construction Materials and Supplies	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	49,400.00		
Procurement of Construction Materials and Supplies	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Construction Materials and Supplies	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	10,010.00		
Procurement of Office Equipment Supplies and Consumables	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	3,840.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	DOST-PCAARRD NICER 2 - Project Sandfish 2	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,275.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	17,850.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	9,916.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	52,500.00		



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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
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	10,200.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	30,000.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	20,000.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	30,000.00		
Procurement of Catering Services	Guidance and Counselling Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	10,064.00		
Procurement of Printing Services	Guidance and Counselling Office	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	9,000.00		
Procurement of Printing Services	Office of Student Welfare	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	3,000.00		
Procurement of Office Furniture and Fixtures	Office of Student Welfare	Procurement of Office Furniture and Fixtures (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	General Appropriations Act	35,000.00		
Procurement of Garments	Office of Student Welfare	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Internally Generated Funds	20,000.00		
Procurement of Catering Services	Office of Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Internally Generated Funds	17,400.00		
Procurement of Catering Services	Office of Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Internally Generated Funds	9,000.00		
Procurement of Catering Services	Office of Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Internally Generated Funds	24,000.00		
Procurement of Tokens and Awards	Office of Student Welfare	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Internally Generated Funds	5,000.00		
Procurement of Janitorial Supplies	Hostel	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Business Related Fund	38,729.28		
Procurement of Janitorial Supplies	Hostel	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Business Related Fund	9,000.00		
Procurement of Plastic Products	Hostel	Procurement of Plastic Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Business Related Fund	2,420.00		
Procurement of Electrical Supplies	Hostel	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Business Related Fund	79,000.00		
Procurement of Food Stuff	Hostel	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Business Related Fund	3,750.00		
Procurement of Garments	Hostel	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Business Related Fund	5,100.00		
Procurement of Vehicle Hire	Hostel	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Business Related Fund	20,000.00		
Procurement of Vehicle Hire	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Vehicle Hire	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Procurement of Marine Transport	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Marine Transport	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Office Supplies and Devices	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	29,500.00		
Procurement of Online Subscription	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Online Subscription (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	12,200.00		
Procurement of Online Subscription	HRDC Baseline Assessment of Coral Reefs of Dalipuga, Iligan City	Procurement of Online Subscription (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	6,200.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Human Resource & Management Office	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	5,500.00		
Procurement of Office Equipment Supplies and Consumables	Human Resource & Management Office	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	17,056.00		
Procurement of Office Equipment Supplies and Consumables	Human Resource & Management Office	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	16,150.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	35,000.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	10,500.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	88,000.00		
Procurement of Vehicle Hire	Human Resource & Management Office	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	13,000.00		
Procurement of Tokens and Awards	Human Resource & Management Office	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	24,000.00		



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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
Procurement of Grocery Items	Human Resource & Management Office	Procurement of Grocery Items (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	20,000.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	7,000.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	60,000.00		
Procurement of Events Management	Human Resource & Management Office	Procurement of Events Management (Goods)	Small Value Procurement	No	LCRB	09/2025	09/2025	General Appropriations Act	28,000.00		
Procurement of Garments	Human Resource & Management Office	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Internally Generated Funds	175,000.00		
Procurement of Editorial, Design, Graphic and Fine Art Services	Human Resource & Management Office	Procurement of Editorial, Design, Graphic and Fine Art Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Internally Generated Funds	2,000.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Internally Generated Funds	24,500.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Internally Generated Funds	170,800.00		
Procurement of Tokens and Awards	Human Resource & Management Office	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Internally Generated Funds	7,000.00		
Procurement of Tokens and Awards	Human Resource & Management Office	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Internally Generated Funds	37,300.00		
Procurement of Catering Services	Human Resource & Management Office	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	159,000.00		
Procurement of Led Wall	Human Resource & Management Office	Procurement of Led Wall (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	100,000.00		
Procurement of Tokens and Awards	Human Resource & Management Office	Procurement of Tokens and Awards (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	64,225.00		
Procurement of MSUN Products	Integrated Developmental School	Procurement of MSUN Products (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	General Appropriations Act	6,000.00		
Procurement of Vehicle Hire	Integrated Developmental School & Senior High School	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	General Appropriations Act	6,000.00		
Procurement of Tokens and Awards	Integrated Developmental School & Senior High School	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	74,500.00		
Procurement of Fire Fighting & Rescue and Safety Equipment	Integrated Developmental School & Senior High School	Procurement of Fire Fighting & Rescue and Safety Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	2,584.74		
Procurement of Arts and Crafts Accessories and Supplies	Integrated Developmental School & Senior High School	Procurement of Arts and Crafts Accessories and Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	20,000.00		
Procurement of Information Technology Equipment	Integrated Developmental School & Senior High School	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	45,000.00		
Procurement of Catering Services	Integrated Developmental School & Senior High School	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	20,000.00		
Procurement of Printing Services	Integrated Developmental School & Senior High School	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	5,000.00		
Procurement of Office Supplies	Integrated Developmental School & Senior High School	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	General Appropriations Act	105,000.00		
Procurement of Office Supplies	Integrated Developmental School & Senior High School	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	4,982.52		
Procurement of Catering Services	Integrated Developmental School & Senior High School	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	25,000.00		
Procurement of Janitorial Supplies	Library	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	1,250.00		
Procurement of Books, Maps and Other Publications	Library	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	34,000.00		
Procurement of Printing Supplies	Library	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	1,200.00		
Procurement of Books, Maps and Other Publications	Library	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	429,350.00		
Procurement of Furniture	Library	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	119,400.00		
Procurement of Information Technology Equipment	Library	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	12,000.00		
Procurement of Appliances	Library	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	14,000.00		
Procurement of Newspapers	Library	Procurement of Newspapers (Goods)	Direct Contracting	No	LCRB	02/2025	03/2025	General Appropriations Act	2,700.00		
Procurement of Newspapers	Library	Procurement of Newspapers (Goods)	Direct Contracting	No	LCRB	02/2025	03/2025	General Appropriations Act	2,760.00		
Procurement of Newspapers	Library	Procurement of Newspapers (Goods)	Direct Contracting	No	LCRB	02/2025	03/2025	General Appropriations Act	11,500.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Marine Transport	LLPMI-Coral Transplantation Project	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Marine Transport	LLPMI-Coral Transplantation Project	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	LLPMI-Coral Transplantation Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Vehicle Hire	LLPMI-Coral Transplantation Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of General Merchandise	LLPMI-Coral Transplantation Project	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	14,800.00		
Procurement of Catering Services	LLPMI-Coral Transplantation Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	80,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	78,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	78,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	78,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	78,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	78,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	6,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	14,000.00		
Procurement of Catering Services	Marine Echo	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	3,000.00		
Procurement of Information Technology Equipment	Marine Echo	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	100,000.00		
Procurement of Furniture	Marine Echo	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	34,000.00		
Procurement of Printing Services	Marine Echo	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	200,000.00		
Procurement of Printing Services	Marine Echo	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	90,000.00		
Procurement of Printing Services	Mariner	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	90,000.00		
Procurement of Chemicals and Laboratory Supplies	MicroCapture Project	Procurement of Chemicals and Laboratory Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	220,313.00		
Procurement of Chemicals and Laboratory Supplies	MicroCapture Project	Procurement of Chemicals and Laboratory Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	45,638.00		
Procurement of Chemicals and Laboratory Supplies	MicroCapture Project	Procurement of Chemicals and Laboratory Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Chemicals and Laboratory Supplies	MicroCapture Project	Procurement of Chemicals and Laboratory Supplies (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,400.00		
Procurement of Office Supplies and Devices	MicroCapture Project	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	49,892.00		
Procurement of Printing Services	MicroCapture Project	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	49,999.00		
Procurement of One (1) Unit of Lyophilizer/Vacuum Freeze Dryer	MicroCapture Project	Procurement of One (1) Unit of Lyophilizer/Vacuum Freeze Dryer (Goods)	Competitive Bidding	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	MicroCapture Project	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Catering Services	MicroCapture Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		



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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
Procurement of Catering Services	MicroCapture Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of Catering Services	MicroCapture Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	5,250.00		
Procurement of Catering Services	MicroCapture Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Catering Services	MicroCapture Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Catering Services	MicroCapture Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Vehicle Hire	MicroCapture Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	39,000.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	6,500.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	19,725.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	7,625.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	38,750.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	39,200.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	44,800.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	52,500.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	11,863.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	11,863.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	61,250.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	46,200.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	11,863.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	87,500.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	26,250.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	36,750.00		
Procurement of Internet Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Internet Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	21,600.00		



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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
Procurement of Communication Equipment	MSUNFSTDI Talabaan Program Phase II	Procurement of Communication Equipment (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	72,600.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,125.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	6,250.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,125.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	6,250.00		
Procurement of Laboratory Supplies and Equipment	MSUNFSTDI Talabaan Program Phase II	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	15,500.00		
Procurement of Laboratory Supplies and Equipment	MSUNFSTDI Talabaan Program Phase II	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	62,670.00		
Procurement of Laboratory Supplies and Equipment	MSUNFSTDI Talabaan Program Phase II	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	59,850.00		
Procurement of Office Equipment Supplies and Consumables	MSUNFSTDI Talabaan Program Phase II	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Chemicals and Chemical Products	MSUNFSTDI Talabaan Program Phase II	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	700.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	103,099.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	12,670.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	27,560.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	4,200.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	31,200.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	130,000.00		
Procurement of Laboratory Supplies and Equipment	MSUNFSTDI Talabaan Program Phase II	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	54,600.00		
Procurement of Various Chemicals For The Research Laboratory	MSUNFSTDI Talabaan Program Phase II	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	27,560.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	10,500.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	39,999.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	39,999.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	17,650.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	35,300.00		



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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
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	17,500.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	17,500.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	66,670.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	26,666.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	31,500.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	35,000.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	35,000.00		
Procurement of Catering Services	MSUNFSTDI Talabaan Program Phase II	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	6,500.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	MSUNFSTDI Talabaan Program Phase II	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	6,600.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	3,585.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	3,585.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	3,585.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MSUNFSTDI Talabaan Program Phase II	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	3,585.00		
Procurement of Construction Materials and Supplies	SPS Establishing MRF: Waste Solution	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	19,750.00		
Procurement of Construction Materials and Supplies	CFMS-Establishing MRF: Waste Solution	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	66,519.00		
Procurement of Catering Services	National Service Training Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	6,000.00		
Procurement of Catering Services	National Service Training Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	6,000.00		
Procurement of Catering Services	National Service Training Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	3,000.00		



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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
Procurement of Catering Services	National Service Training Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	6,000.00		
Procurement of Catering Services	National Service Training Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	6,000.00		
Procurement of Catering Services	National Service Training Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	4,500.00		
Procurement of Flags	National Service Training Program	Procurement of Flags (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Internally Generated Funds	10,750.00		
Procurement of Flags	National Service Training Program	Procurement of Flags (Goods)		No	LCRB	04/2025	05/2025	Internally Generated Funds	3,000.00		
Procurement of Furniture	National Service Training Program	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	11,000.00		
Procurement of Printing Services	National Service Training Program	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Internally Generated Funds	3,000.00		
Procurement of MSUN Products	National Service Training Program	Procurement of MSUN Products (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	03/2025	04/2025	Internally Generated Funds	7,280.00		
Procurement of Diagnostic and Laboratory Services	NECC II - Biophysical Monitoring-Pangul Bay	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	29,280.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	17,400.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	22,500.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Internally Generated Funds	37,000.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Internally Generated Funds	9,750.00		
Procurement of Tokens and Awards	Office of Student Services and Development	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	64,250.00		
Procurement of Hardware and Construction Supplies	Office of Student Services and Development	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	10,430.00		
Procurement of General Merchandise	Office of Student Services and Development	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	24,385.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	8,250.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	9,750.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	18,000.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	8,250.00		
Procurement of Catering Services	Office of Student Services and Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	281,250.00		
Procurement of Garments	Office of Student Services and Development	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	27,500.00		
Procurement of Office Supplies and Devices	Office of Student Services and Development	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	13,830.00		
Procurement of Office Supplies and Devices	Office of Student Services and Development	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	54,525.00		
Procurement of Office Supplies and Devices	Office of Student Services and Development	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	27,250.00		
Procurement of Office Supplies and Devices	Office of Student Services and Development	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	46,250.00		
Procurement of Printing Services	Office of Student Services and Development	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	3,000.00		
Procurement of Insurance	Office of Student Services and Development	Procurement of Insurance (Goods)	Small Value Procurement	No	MEARB	01/2025	02/2025	Internally Generated Funds	200,000.00		
Procurement of Hospital / Medical Equipment	Office of the Campus Disaster and Risk Management (OCDRM)	Procurement of Hospital / Medical Equipment (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	14,200.00		
Procurement of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	35,000.00		
Procurement of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	20,000.00		
Procurement of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	General Appropriations Act	7,000.00		
Procurement of Catering Services	Office of the Campus Disaster and Risk Management (OCDRM)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	7,500.00		
Procurement of Tokens and Awards	Office of the Campus Disaster and Risk Management (OCDRM)	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	5,500.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Chancellor	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	30,000.00		



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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
Procurement of Grocery Items	Office of the Gender and Development	Procurement of Grocery Items (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	18,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	2,960.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	6,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Gender and Development	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Appliances	Office of the Gender and Development	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	8,000.00		
Procurement of Information Technology Equipment	Office of the Gender and Development	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	19,000.00		
Procurement of Information Technology Equipment	Office of the Gender and Development	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	Office of the Gender and Development	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	24,000.00		
Procurement of Construction Materials and Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	35,690.00		
Procurement of Construction Materials and Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	40,685.00		
Procurement of Electrical Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	77,892.00		
Procurement of Vehicle Parts and Accessories	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Parts and Accessories (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	30,000.00		
Procurement of General Repair and Maintenance Services	Office of the General Services (OGS formerly PPU)	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	77,375.00		
Procurement of General Repair and Maintenance Services	Office of the General Services (OGS formerly PPU)	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	25,730.25		
Procurement of Room Air Conditioner	Office of the General Services (OGS formerly PPU)	Procurement of Room Air Conditioner (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	44,800.00		
Procurement of Pms For Toyota Rush	Office of the General Services (OGS formerly PPU)	Procurement of Pms For Toyota Rush (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	80,000.00		
Procurement of Electrical Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	205,090.00		
Procurement of Construction Materials and Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	180,076.00		
Procurement of General Repair and Maintenance Services	Office of the General Services (OGS formerly PPU)	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	40,000.00		
Procurement of Catering Services	Office of the General Services (OGS formerly PPU)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	55,000.00		
Procurement of Hardware and Construction Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	2,500.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	9,263.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	3,263.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	21,000.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	30,000.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	106,330.00		
Procurement of Construction Materials and Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	30,370.00		



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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
Procurement of Electrical Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	29,650.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	14,600.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	29,650.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Vehicle Repair and Maintenance	Office of the General Services (OGS formerly PPU)	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	14,600.00		
Procurement of Machine Tools	Office of the General Services (OGS formerly PPU)	Procurement of Machine Tools (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	31,250.00		
Procurement of Hardware and Construction Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	47,300.00		
Procurement of Hardware and Construction Supplies	Office of the General Services (OGS formerly PPU)	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	537,693.00		
Procurement of Information Technology Equipment	Office of the Information & Communication Technology Services	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	389,000.93		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Information & Communication Technology Services	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	187,445.48		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Information & Communication Technology Services	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	187,414.20		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Information & Communication Technology Services	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	500,000.00		
Procurement of Catering Services	Office of the Information & Communication Technology Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	62,050.00		
Procurement of Catering Services	Office of the Information & Communication Technology Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	7,700.00		
Procurement of Catering Services	Office of the Information & Communication Technology Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	5,250.00		
Procurement of Safety and Occupational Products	Office of the Information & Communication Technology Services	Procurement of Safety and Occupational Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	64,733.59		
Procurement of Furniture	Office of the Information & Communication Technology Services	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	13,100.00		
Procurement of Furniture	Office of the Information & Communication Technology Services	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	12,585.80		
Procurement of Audio and Visual Equipment	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	Procurement of Audio and Visual Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	438,055.34		
Procurement of Audio and Visual Equipment	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	Procurement of Audio and Visual Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	230,000.00		
Procurement of Electrical Supplies	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	52,822.32		
Procurement of Information Technology Equipment	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	408,600.00		
Procurement of Information Technology Equipment	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	200,000.00		
Procurement of Hardware and Construction Supplies	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIPP)	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	37,089.66		



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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
Procurement of Information Technology Equipment	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIIPP)	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	76,490.00		
Procurement of Safety and Occupational Products	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIIPP)	Procurement of Safety and Occupational Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	6,572.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIIPP)	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	897.00		
Procurement of Furniture	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIIPP)	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	8,990.00		
Procurement of Catering Services	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIIPP)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	7,700.00		
Procurement of Catering Services	Office of the Information & Communication Technology Services (OICTS) / Office of the Information, Press and Publication (OIIPP)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	5,250.00		
Procurement of Construction Materials and Supplies	Office of the Institute Planning and Development	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	70,364.00		
Procurement of Furniture	Office of the Institute Planning and Development	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	124,386.00		
Procurement of Hardware and Construction Supplies	Office of the Institute Planning and Development	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	91,185.00		
Procurement of Electrical Supplies	Office of the Institute Planning and Development	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	117,575.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	97,900.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	97,900.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	97,900.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	44,000.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,600.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,200.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	4,300.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	6,000.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	10,000.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	02/2025	General Appropriations Act	3,200.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,200.00		
Procurement of Catering Services	Office of the Procurement Services/ BAC	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	7,700.00		
Procurement of Furniture	Office of the Procurement Services/ BAC	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	39,200.00		
Procurement of Appliances	Office of the Procurement Services/ BAC	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	35,000.00		
Procurement of Fixtures	Office of the Procurement Services/ BAC	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	10,800.00		
Procurement of Vehicle Hire	Office of the Procurement Services/ BAC	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	26,000.00		
Procurement of Communication Equipment & Parts and Accessories	Office of the Procurement Services/ BAC	Procurement of Communication Equipment & Parts and Accessories (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	36,900.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Procurement Services/ BAC	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	21,100.00		
Procurement of Furniture	Office of the Procurement Services/ BAC	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	17,000.00		
Procurement of Information Technology Equipment	Office of the Procurement Services/ BAC	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	13,700.00		



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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
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	307,440.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	307,440.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	307,440.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	4,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	10,000.00		
Procurement of Online Subscription	Office of the Vice Chancellor for Academic Affairs	Procurement of Online Subscription (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	16,000.00		
Procurement of Online Subscription	Office of the Vice Chancellor for Academic Affairs	Procurement of Online Subscription (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	10,000.00		
Procurement of LPG	Office of the Vice Chancellor for Academic Affairs	Procurement of LPG (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	10,000.00		
Procurement of Furniture	Office of the Vice Chancellor for Academic Affairs	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	35,800.00		
Procurement of Vehicle Repair and Maintenance	Office of the Vice Chancellor for Academic Affairs	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	450,000.00		
Procurement of Vehicle Repair and Maintenance	Office of the Vice Chancellor for Academic Affairs	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	450,000.00		
Procurement of Printing Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	2,200.00		
Procurement of Appliances	Office of the Vice Chancellor for Academic Affairs	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	15,000.00		
Procurement of Appliances	Office of the Vice Chancellor for Academic Affairs	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	30,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	15,000.00		
Procurement of Room Accommodation	Office of the Vice Chancellor for Academic Affairs	Procurement of Room Accommodation (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	18,000.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Vice Chancellor for Academic Affairs	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	4,800.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Vice Chancellor for Academic Affairs	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act			
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Academic Affairs	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	50,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Academic Affairs	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	50,000.00		
Procurement of Airfare	Office of the Vice Chancellor for Academic Affairs	Procurement of Airfare (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	07/2025	08/2025	Internally Generated Funds	50,000.00		
Procurement of General Merchandise	Office of the Vice Chancellor for Academic Affairs	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	18,225.00		
Procurement of General Merchandise	Office of the Vice Chancellor for Academic Affairs	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	18,225.00		
Procurement of Construction Materials and Supplies	Office of the Vice Chancellor for Academic Affairs	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	9,205.00		
Procurement of Construction Materials and Supplies	Office of the Vice Chancellor for Academic Affairs	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	9,205.00		
Procurement of Catering Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	187,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	187,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	187,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	187,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	187,500.00		
Procurement of Arts and Crafts Accessories and Supplies	Office of the Vice Chancellor for Academic Affairs	Procurement of Arts and Crafts Accessories and Supplies (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	65,500.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Vice Chancellor for Academic Affairs	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	3,000.00		



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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
Procurement of Laundry Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Laundry Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	9,850.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Academic Affairs	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	257,750.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Academic Affairs	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	257,750.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Academic Affairs	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	257,750.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Academic Affairs	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	257,750.00		
Procurement of Food Stuff	Office of the Vice Chancellor for Academic Affairs	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	21,025.00		
Procurement of Janitorial Equipment	Office of the Vice Chancellor for Academic Affairs	Procurement of Janitorial Equipment (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	2,200.00		
Procurement of Printing Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	201,500.00		
Procurement of Printing Services	Office of the Vice Chancellor for Academic Affairs	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	201,500.00		
Procurement of MSUN Products	Office of the Vice Chancellor for Academic Affairs	Procurement of MSUN Products (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	07/2025	08/2025	Internally Generated Funds	44,700.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Vice Chancellor for Administration and Finance	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	54,200.00		
Procurement of Accountable Form	Office of the Vice Chancellor for Administration and Finance	Procurement of Accountable Form (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	General Appropriations Act	59,600.00		
Procurement of Accountable Form	Office of the Vice Chancellor for Administration and Finance	Procurement of Accountable Form (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	General Appropriations Act	59,600.00		
Procurement of Accountable Form	Office of the Vice Chancellor for Administration and Finance	Procurement of Accountable Form (Goods)	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	General Appropriations Act	30,000.00		
Procurement of Office Supplies and Devices	Office of the Vice Chancellor for Administration and Finance	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	83,350.00		
Procurement of Office Supplies and Devices	Office of the Vice Chancellor for Administration and Finance	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	23,118.00		
Procurement of Office Supplies and Devices	Office of the Vice Chancellor for Administration and Finance	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	16,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	13,500.00		
Procurement of Office Supplies and Devices	Office of the Vice Chancellor for Administration and Finance	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	59,150.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	98,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	98,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	60,000.00		
Procurement of Kitchenware	Office of the Vice Chancellor for Administration and Finance	Procurement of Kitchenware (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	1,200.00		
Procurement of Garments	Office of the Vice Chancellor for Administration and Finance	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	5,400.00		
Procurement of Furniture	Office of the Vice Chancellor for Administration and Finance	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,500.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Vice Chancellor for Administration and Finance	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	15,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Administration and Finance	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	11,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Administration and Finance	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	80,000.00		
Procurement of Food Stuff	Office of the Vice Chancellor for Administration and Finance	Procurement of Food Stuff (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	4,375.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	11,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	8,250.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	22,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Administration and Finance	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Administration and Finance	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		



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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
Procurement of Tokens and Awards	Office of the Vice Chancellor for Administration and Finance	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	3,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Administration and Finance	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	62,550.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Administration and Finance	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Administration and Finance	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Airconditioning and Airconditioning Systems	Office of the Vice Chancellor for Administration and Finance	Procurement of Airconditioning and Airconditioning Systems (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	170,000.00		
Procurement of Airconditioning and Airconditioning Systems	Office of the Vice Chancellor for Administration and Finance	Procurement of Airconditioning and Airconditioning Systems (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	18,215.00		
Procurement Acrylic	Office of the Vice Chancellor for Administration and Finance	Procurement Acrylic (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	28,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	6,750.00		
Procurement of Catering Services	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	15,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	25,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	125,000.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	168,799.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	16,800.00		
Procurement of Office Equipment Supplies and Consumables	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,830.00		
Procurement of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	50,200.00		
Procurement of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	92,700.00		
Procurement of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	4,000.00		
Procurement of Various Chemicals For The Research Laboratory	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	21,435.00		
Procurement of Janitorial Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	94,583.35		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	100,550.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	6,800.00		
Procurement of Hardware and Construction Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	5,600.00		
Procurement of Safety and Occupational Products	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Safety and Occupational Products (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	109,450.00		



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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
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	3,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	7,500.00		
Procurement of Janitorial Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	5,269.74		
Procurement of LPG, Stove And/Or Accessories	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Lpg, Stove And/Or Accessories (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	12,800.00		
Procurement of Office Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Office Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	10,000.00		
Procurement of Office Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Office Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	7,000.00		
Procurement of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	82,000.00		
Procurement of Audio and Visual Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Audio and Visual Equipment (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	70,000.00		
Procurement of Furniture	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	16,800.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	10,500.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	50,000.00		
Procurement of Garments	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	50,000.00		
Procurement of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	27,000.00		
Procurement of Appliances	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	42,228.00		
Procurement of Online Subscription	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Online Subscription (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	General Appropriations Act	13,500.00		
Procurement of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	109,450.00		
Procurement of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	3,270.12		
Procurement of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	54,600.00		
Procurement of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	54,600.00		
Procurement of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	3,270.12		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	30,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	50,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	11,250.00		



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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
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	General Appropriations Act	6,750.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	9,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	General Appropriations Act	9,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	18,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	45,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	14,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	13,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	2,228.30		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	13,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	9,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	6,750.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	9,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	4,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	36,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	22,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	22,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	22,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	50,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	22,500.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	General Appropriations Act	48,000.00		



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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
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	19,700.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	24,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	11,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	34,700.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	24,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	13,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	General Appropriations Act	11,000.00		
Procurement of Hotel and Lodging and Meeting Facilities	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Funds	12,500.00		
Procurement of Printing Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	14,800.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	8,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	8,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	22,500.00		
Procurement of Printing Supplies	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	11,500.00		
Procurement of Fertilizers	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Fertilizers (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	12,000.00		
Procurement of Information Technology Equipment	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	13,746.60		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	01/2025	02/2025	Internally Generated Funds	2,535.00		
Procurement of General Merchandise	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	2,012.00		
Procurement of Telecommunications Provider	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Telecommunications Provider (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	1,000.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants..)	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Agricultural Products (Seeds, Seedlings, Plants..) (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	11,000.00		
Procurement of Live Animals (Livestock, Birds, Live Fish & Etc..)	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Live Animals (Livestock, Birds, Live Fish & Etc..) (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	30,000.00		
Procurement of Tokens and Awards	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	9,750.00		



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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
Procurement of Vehicle Hire	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	33,500.00		
Procurement of Animal Feeds	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	514,139.00		
Procurement of Animal Feeds	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	30,000.00		
Procurement of Repair and Maintenance	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	467,306.25		
Procurement of Online Subscription	Office of the Vice Chancellor for Research, Innovation, and Global Engagement	Procurement of Online Subscription (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	58,500.00		
Procurement of Information Technology Equipment	Office of the Vice Chancellor for Strategic Planning Initiative	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	22,931.00		
Procurement of Furniture	Office of the Vice Chancellor for Strategic Planning Initiative	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	71,100.00		
Procurement of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	General Appropriations Act	100,000.00		
Design, Supply, and Install Furnishings For The Student Services Facilities	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Design, Supply, and Install Furnishings For The Student Services Facilities (Goods)	Competitive Bidding	Yes	LCRB	12/2024	01/2025	General Appropriations Act	5,000,000.00		
Procurement of Certificate	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Certificate (Goods)	Small Value Procurement	No	LCRB	12/2024	01/2025	General Appropriations Act	350,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	45,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	50,000.00		
Procurement of Travel, Food, Lodging and Entertainment Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Travel, Food, Lodging and Entertainment Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	90,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	71,500.00		
Procurement of Catering Services	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	124,000.00		
Procurement of Chemical Supplies	Office of the Vice Chancellor for Strategic Planning Initiative - OQAMS	Procurement of Chemical Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	124,000.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,500.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Catering Services	System Admission Scholarship Examination (SASE)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Venue Rental	System Admission Scholarship Examination (SASE)	Procurement of Venue Rental (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	10,200.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	System Admission Scholarship Examination (SASE)	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Small Value Procurement	No	LCRB	09/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Printing Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	202,200.00		



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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
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	20,000.00		
Procurement of Garments	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	96,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	20,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Internally Generated Funds	20,000.00		
Procurement of Office Supplies and Devices	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	12,000.00		
Procurement of Information Technology Equipment	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	07/2025	04/2025	Internally Generated Funds	34,000.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	5,000.00		
Procurement of Office Supplies	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	21,400.00		
Procurement of Office Supplies	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	21,380.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	24,000.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	22,500.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	33,300.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	27,000.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	27,000.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	9,000.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	13,500.00		
Procurement of Catering Services	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	8,000.00		
Procurement of Customized Calendar	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Customized Calendar (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	23,800.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	6,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	5,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,000.00		



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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
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	2,100.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,200.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	4,500.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	Internally Generated Funds	750.00		
Procurement of Hardware	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Hardware (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	10,840.00		
Procurement of Weighing Scale	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Weighing Scale (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,000.00		
Procurement of Hardware and Construction Supplies	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	390.00		
Procurement of Signage/Tarp Frame	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Signage/Tarp Frame (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	19,440.00		
Procurement of Printing Supplies	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	28,200.00		
Procurement of Aluminum Tin Cans	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Aluminum Tin Cans (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	800.00		
Procurement of Beeswax	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Beeswax (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	26,990.00		
Procurement of Glass Jar	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Glass Jar (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	960.00		
Procurement of Agricultural Machinery and Equipment	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Agricultural Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	22,000.00		
Procurement of Fuel Sources	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Fuel Sources (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	5,000.00		
Procurement of Melt and Pour Soap Bases	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Melt and Pour Soap Bases (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	8,400.00		
Procurement of Polyethylene Bags	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Polyethylene Bags (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	2,250.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants..)	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Agricultural Products (Seeds, Seedlings, Plants..) (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	4,500.00		
Procurement of Agricultural Equipment	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Agricultural Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	22,000.00		
Procurement of Industrial	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Industrial (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	5,000.00		
Procurement of Chemicals and Chemical Products	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	6,200.00		
Procurement of Tokens and Awards	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	9,750.00		
Procurement of Tokens and Awards	OVCRIGE - DARES Center Internally Funded Projects	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	4,500.00		
Procurement of Vehicle Hire	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	14,000.00		
Procurement of Janitorial	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Janitorial (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	21,225.95		
Procurement of Information Technology Parts & Accessories & Peripherals	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	19,600.00		
Procurement of Information Technology Parts & Accessories & Peripherals	OVCRIGE - DARES Center Internally Funded Projects - Extension Division	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	95,633.70		
Procurement of Office Equipment Supplies and Consumables	OVCRIGE - Ril Internally Funded Projects	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	10,680.00		
Procurement of Office Supplies and Devices	OVCRIGE - Ril Internally Funded Projects	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	25,670.00		
Procurement of Ziplock Bags	OVCRIGE - Ril Internally Funded Projects	Procurement of Ziplock Bags (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	1,700.00		
Procurement of Printing Supplies	OVCRIGE - Ril Internally Funded Projects	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	9,000.00		
Procurement of Printing Supplies	OVCRIGE - Ril Internally Funded Projects	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	6,000.00		
Procurement of Mobile Load Cards	OVCRIGE - Ril Internally Funded Projects	Procurement of Mobile Load Cards (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	7,200.00		



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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
Procurement of Construction Materials and Supplies	OVCRIE - RII Internally Funded Projects	Procurement of Construction Materials and Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	7,200.00		
Procurement of Medical Supplies and Laboratory Instrument	OVCRIE - RII Internally Funded Projects	Procurement of Medical Supplies and Laboratory Instrument (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	22,500.00		
Procurement of Storage Box	OVCRIE - RII Internally Funded Projects	Procurement of Storage Box (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	22,500.00		
Procurement of Desk Lamp	OVCRIE - RII Internally Funded Projects	Procurement of Desk Lamp (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	5,000.00		
Procurement of Desk Lamp	OVCRIE - RII Internally Funded Projects	Procurement of Desk Lamp (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	5,000.00		
Procurement of Aquarium	OVCRIE - RII Internally Funded Projects	Procurement of Aquarium (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Laboratory Supplies and Equipment	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Vehicle Hire	OVCRIE - RII Internally Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	OVCRIE - RII Internally Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	OVCRIE - RII Internally Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	OVCRIE - RII Internally Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	30,000.00		
Procurement of Vehicle Hire	OVCRIE - RII Internally Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	18,000.00		
Procurement of Vehicle Hire	OVCRIE - RII Internally Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	18,000.00		
Procurement of Boat Rental	OVCRIE - RII Internally Funded Projects	Procurement of Boat Rental (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	12,000.00		
Procurement of Ldpe Heavy Duty Bag	OVCRIE - RII Internally Funded Projects	Procurement of Ldpe Heavy Duty Bag (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	4,000.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,250.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,250.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	2,550.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	2,550.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	2,250.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,325.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	15,000.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	1,500.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	4,875.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	13,200.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	27,000.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	11,250.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	135,000.00		
Procurement of Catering Services	OVCRIE - RII Internally Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	9,000.00		
Procurement of Garments	OVCRIE - RII Internally Funded Projects	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	2,000.00		
Procurement of Laboratory Analysis	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,600.00		
Procurement of Laboratory Analysis	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,600.00		
Procurement of Laboratory Analysis	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,600.00		
Procurement of Laboratory Analysis	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	31,560.00		
Procurement of Laboratory Analysis	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,600.00		
Procurement of Laboratory Analysis	OVCRIE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,600.00		



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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
Procurement of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,600.00		
Procurement of Laboratory Analysis	OVCRIGE - RII Internally Funded Projects	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	189,360.00		
Procurement of Animal Feeds	OVCRIGE- Sustainable Production Center	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	578,133.24		
Procurement of Medicine	OVCRIGE- Sustainable Production Center	Procurement of Medicine (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	3,000.00		
Procurement of Agricultural Products (Seeds, Seedlings, Plants.)	OVCRIGE- Sustainable Production Center	Procurement of Agricultural Products (Seeds, Seedlings, Plants.) (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	209,900.00		
Procurement of Chemicals and Chemical Products	OVCRIGE- Sustainable Production Center	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	36,450.00		
Procurement of General Merchandise	OVCRIGE- Sustainable Production Center	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	34,969.99		
Procurement of General Merchandise	OVCRIGE- Sustainable Production Center	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	36,100.00		
Procurement of Agricultural Machinery and Equipment	OVCRIGE- Sustainable Production Center	Procurement of Agricultural Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	13,900.00		
Procurement of Agricultural Machinery and Equipment	OVCRIGE- Sustainable Production Center	Procurement of Agricultural Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	75,012.01		
Procurement of Catering Services	OVCRIGE- Sustainable Production Center	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Funds	20,000.00		
Procurement of General Repair and Maintenance Services	OVCRIGE- TSSCenter	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	467,306.25		
Procurement of General Repair and Maintenance Services	OVCRIGE- TSSCenter	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	15,000.00		
Procurement of General Repair and Maintenance Services	OVCRIGE- TSSCenter	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	87,900.00		
Procurement of General Repair and Maintenance Services	OVCRIGE- TSSCenter	Procurement of General Repair and Maintenance Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,850.00		
Printing Services	OVCRIGE- TSSCenter	Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	9,950.00		
Procurement of Laboratory Supplies and Equipment	OVCRIGE- TSSCenter	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	37,730.00		
Procurement of Laboratory Supplies and Equipment	OVCRIGE- TSSCenter	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	49,910.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	30,000.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	6,000.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	4,000.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	52,500.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	6,000.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	12,000.00		
Procurement of Catering Services	OVCRIGE- TSSCenter	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	18,000.00		
Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	OVCRIGE- TSSCenter	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB	06/2025	07/2025	General Appropriations Act	4,000.00		
Procurement of Office Equipment Supplies and Consumables	OVCRIGE- TSSCenter	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	11,595.00		
Procurement of Office Equipment Supplies and Consumables	OVCRIGE- TSSCenter	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	12,495.00		
Procurement of Office Equipment Supplies and Consumables	OVCRIGE- TSSCenter	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	7,650.00		
Procurement of Deodorant Cake	OVCRIGE- TSSCenter	Procurement of Deodorant Cake (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	900.00		
Procurement of Tokens and Awards	OVCRIGE- TSSCenter	Procurement of Tokens and Awards (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	4,000.00		
Procurement of Fuel	OVCRIGE- TSSCenter	Procurement of Fuel (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	2,000.00		
Procurement of Fuel	OVCRIGE- TSSCenter	Procurement of Fuel (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	2,000.00		
Printing Services	OVCRIGE- TSSCenter	Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	35,000.00		
Printing Services	OVCRIGE- TSSCenter	Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	General Appropriations Act	35,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Hardware and Construction Supplies	Physical Plant Unit	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	293,844.00		
Procurement of Vehicle Parts and Accessories	Physical Plant Unit	Procurement of Vehicle Parts and Accessories (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	30,000.00		
Procurement of Safety and Occupational Products	Physical Plant Unit	Procurement of Safety and Occupational Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	20,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals	Physical Plant Unit	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	46,000.00		
Procurement of Office Equipment Supplies and Consumables	Physical Plant Unit	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	4,650.00		
Procurement of Construction Equipment	Physical Plant Unit	Procurement of Construction Equipment (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	17,000.00		
Procurement of Kitchenware	Physical Plant Unit	Procurement of Kitchenware (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	1,300.00		
Procurement of Janitorial Supplies	Physical Plant Unit	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	1,800.00		
Procurement of Vehicle Repair and Maintenance	Physical Plant Unit	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	80,000.00		
Procurement of Appliances	Physical Plant Unit	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	7,500.00		
Procurement of Hardware and Construction Supplies	Physical Plant Unit	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	106,610.00		
Procurement of PMS For Toyota Rush	Physical Plant Unit	Procurement of Pms For Toyota Rush (Goods)	Direct Contracting	No	LCRB	01/2025	02/2025	Internally Generated Funds	30,000.00		
Procurement of Vehicle Parts and Accessories	Physical Plant Unit	Procurement of Vehicle Parts and Accessories (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	15,000.00		
Procurement of Vehicle Repair and Maintenance	Physical Plant Unit	Procurement of Vehicle Repair and Maintenance (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	18,526.00		
Procurement of Laboratory Supplies and Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	156,847.00		
Procurement of General Merchandise	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	6,230.00		
Procurement of General Merchandise	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	1,650.00		
Procurement of Office Supplies and Devices	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	5,250.00		
Procurement of Printing Supplies	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	14,127.58		
Procurement of Printing Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	10,000.00		
Procurement of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	322,000.00		
Procurement of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	13,700.00		
Procurement of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	62,000.00		
Procurement of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	88,160.00		
Procurement of Appliances	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	35,000.00		
Procurement of Electrical Supplies	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Electrical Supplies (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	34,309.00		
Procurement of Information Technology Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	62,000.00		
Procurement of Fixtures	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	4,800.00		
Procurement of Hospital / Medical Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Hospital / Medical Equipment (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Capping & Badging Equipment	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Capping & Badging Equipment (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Procurement of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	29,250.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	3,750.00		
Procurement of Catering Services	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	3,750.00		
Procurement of Medical	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Medical (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	86,000.00		
Procurement of Books, Maps and Other Publications	Prov. Gov't of Mis. Or. BS Nursing Program	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Receipts/Inter-Agency Transferred Fund	639,287.56		
Procurement of Animal Feeds	Samdhana Project	Procurement of Animal Feeds (Goods)	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Receipts/Inter-Agency Transferred Fund	95,633.70		
Procurement of Laboratory Supplies and Equipment	College of Fisheries and Marine Sciences	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	General Appropriations Act	4,800.00		
Procurement of Fixtures	College of Fisheries and Marine Sciences	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	10,400.00		
Procurement of Chemicals and Chemical Products	College of Fisheries and Marine Sciences	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	8,000.00		
Procurement of General Merchandise	College of Fisheries and Marine Sciences	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	8,530.00		
Procurement of General Merchandise	College of Fisheries and Marine Sciences	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,840.00		
Procurement of General Merchandise	College of Fisheries and Marine Sciences	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	6,390.00		
Procurement of General Merchandise	College of Fisheries and Marine Sciences	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	31,529.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	2,550.00		
Procurement of Information Technology Parts & Accessories & Peripherals	College of Fisheries and Marine Sciences	Procurement of Information Technology Parts & Accessories & Perip (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	30,000.00		
Procurement of Printing Services	College of Fisheries and Marine Sciences	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	3,528.00		
Procurement of Laboratory Supplies and Equipment	College of Fisheries and Marine Sciences	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	12/1899	02/1900	Internally Generated Funds	29,900.00		
Procurement of Laboratory Supplies and Equipment	College of Fisheries and Marine Sciences	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	12/1899	02/1900	Internally Generated Funds	6,000.00		
Procurement of Lpg Refill	College of Fisheries and Marine Sciences	Procurement of Lpg Refill (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	1,250.00		
Procurement of Lpg Refill	College of Fisheries and Marine Sciences	Procurement of Lpg Refill (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	General Appropriations Act	3,750.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	05/2025	General Appropriations Act	2,250.00		
Procurement of Vehicle Hire	College of Fisheries and Marine Sciences	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	General Appropriations Act	13,000.00		
Procurement of Hardware and Construction Supplies	College of Fisheries and Marine Sciences	Procurement of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Funds	2,534.15		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	7,200.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	1,400.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	10,000.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	18,000.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	3,000.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	49,715.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	10,000.00		



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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
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	9,000.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	2,550.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	6,300.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	2,100.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	2,100.00		
Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	5,750.00		
Procurement of Information Technology Equipment	College of Fisheries and Marine Sciences	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Funds	49,764.00		
Procurement of Transportation and Communications Services	College of Fisheries and Marine Sciences	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	12/1899	02/1900	Internally Generated Funds	32,000.00		
Procurement of Printing Services	College of Fisheries and Marine Sciences	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	12/1899	02/1900	Internally Generated Funds	23,045.00		
Procurement of Token	College of Fisheries and Marine Sciences	Procurement of Token (Goods)	Small Value Procurement	No	LCRB	12/1899	02/1900	Internally Generated Funds	10,890.00		
Procurement of Token	College of Fisheries and Marine Sciences	Procurement of Token (Goods)	Small Value Procurement	No	LCRB	12/1899	02/1900	Internally Generated Funds	2,000.00		
Procurement of Office Supplies and Devices	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	34,410.00		
Procurement of Printing Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	8,000.00		
Procurement of Fixtures	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Fixtures (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	15,310.00		
Procurement of Battery Rechargeable	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Battery Rechargeable (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	3,300.00		
Procurement of Laboratory Supplies and Equipment	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	265,950.00		
Procurement of Information Technology Equipment	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	52,500.00		
Procurement of Information Technology Equipment	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Information Technology (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	49,000.00		
Procurement of General Merchandise	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	17,150.00		



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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
Procurement of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Vehicle Hire	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Procurement of Marine Transport	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Marine Transport	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	1,500.00		
Procurement of Catering Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	5,250.00		
Procurement of Catering Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	5,250.00		
Procurement of Catering Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	3,040.00		
Procurement of Transportation and Communications Services	Seagrass disease and associated fungal endophyte communities: Microbiome analysis to improve future ecological restoration strategies among seagrasses in Northern Mindanao, Philippines.	Procurement of Transportation and Communications Services (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	9,450.00		
Procurement of Diagnostic and Laboratory Services	Soil Quality Assessment in RCMI Quarry Site, Brgy. Kiwalan, Lugait, Mis. Or.	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	54,960.00		
Procurement of Chemicals and Chemical Products	Soil Quality Assessment in RCMI Quarry Site, Brgy. Kiwalan, Lugait, Mis. Or.	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	26,800.00		
Procurement of General Merchandise	Soil Quality Assessment in RCMI Quarry Site, Brgy. Kiwalan, Lugait, Mis. Or.	Procurement of General Merchandise (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	3,287.00		
Procurement of Diagnostic and Laboratory Services	THPAL V-Aquatic Biota Assessment	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	53,160.00		



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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
Procurement of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Procurement of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Procurement of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Vehicle Hire	THPAL VII- Terrestrial Fauna Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Vehicle Hire	THPAL VIII Terrestrial Fauna and Flora Assessment with LFA	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	97,500.00		
Procurement of Catering Services	THPAL VIII Terrestrial Fauna and Flora Assessment with LFA	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Catering Services	THPAL VIII Terrestrial Fauna and Flora Assessment with LFA	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Laboratory Supplies and Equipment	THPAL VIII Terrestrial Fauna and Flora Assessment with LFA	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of Vehicle Hire	THPAL IX Aquatic Biota Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Vehicle Hire	THPAL IX Aquatic Biota Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Vehicle Hire	THPAL IX Aquatic Biota Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Laboratory Analysis	THPAL IX Aquatic Biota Assessment	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	46,440.00		
Procurement of Marine Transport	THPAL IX Aquatic Biota Assessment	Procurement of Marine Transport (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Laboratory Equipments	THPAL IX Aquatic Biota Assessment	Procurement of Laboratory Equipments (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	106,500.00		
Procurement of Online Subscription	THPAL IX Aquatic Biota Assessment	Procurement of Online Subscription (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	29,800.00		
Procurement of Garments	THPAL IX Aquatic Biota Assessment	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of Catering Services	THPAL IX Aquatic Biota Assessment	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Catering Services	THPAL IX Aquatic Biota Assessment	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Catering Services	THPAL IX Aquatic Biota Assessment	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Procurement of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Receipts/Inter-Agency Transferred Fund	66,000.00		



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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
Procurement of Vehicle Hire	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Procurement of Catering Services	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Catering Services	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Catering Services	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Various Chemicals For The Research Laboratory	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	56,980.00		
Procurement of Various Chemicals For The Research Laboratory	XAESFI Participatory Coastal and Socio-Economic Assessment in Zamboanga Sibugay	Procurement of Various Chemicals For The Research Laboratory (Goods)	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Receipts/Inter-Agency Transferred Fund	145,320.00		
Procurement of Janitorial Supplies	Library	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	1,250.00		
Procurement of Books, Maps and Other Publications	Library	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	429,350.00		
Procurement of Books, Maps and Other Publications	Library	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	34,000.00		
Procurement of Printing Supplies	Library	Procurement of Printing Supplies (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	1,200.00		
Procurement of Books, Maps and Other Publications	Library	Procurement of Books, Maps and Other Publications (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	429,350.00		
Procurement of Furniture	Library	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	119,400.00		
Procurement of Supply and Warnings	Library	Procurement of Supply and Warnings (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	General Appropriations Act	19,900.00		
Procurement of Supply and Warnings	Library	Procurement of Supply and Warnings (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	24,460.00		
Procurement of Appliances	Library	Procurement of Appliances (Goods)	Small Value Procurement	No	LCRB	02/2025	03/2025	Internally Generated Funds	26,000.00		
Procurement of Laboratory Supplies and Equipment	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	312,280.00		
Procurement of Laboratory Supplies and Equipment	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	44,240.00		
Procurement of Office Equipment Supplies and Consumables	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	88,735.00		
Procurement of Hotel and Lodging and Meeting Facilities	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Hotel and Lodging and Meeting Facilities (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		



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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
Procurement of Catering Services	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Catering Services	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Vehicle Hire	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	47,500.00		
Procurement of Diagnostic and Laboratory Services	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Laboratory Supplies and Equipment	Microplastics in Processed (Sea)foods: Probing Their Threat to Food Security and Sustenance, and Assessment of Toxicological Impacts through Computational Simulations with Implications for the Establishment of Analytical Standards (Microthreatence)	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	72,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	72,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Vehicle Hire	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Procurement of Office Supplies and Devices	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	49,810.00		
Procurement of Office Supplies and Devices	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	6,000.00		
Procurement of Office Equipment	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Office Equipment (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	22,500.00		
Procurement of Office Equipment Supplies and Consumables	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Office Equipment Supplies and Consumables (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	38,400.00		



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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
Procurement of Garments	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	26,000.00		
Procurement of Catering Services	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	56,000.00		
Procurement of Catering Services	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	42,000.00		
Procurement of Catering Services	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Procurement of Catering Services	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Procurement of Catering Services	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Catering Services	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	120,000.00		
Procurement of Office Supplies and Devices	Process Evaluation of the DA's Rice and Corn PCs (RCPC)	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Receipts/Inter-Agency Transferred Fund	271,000.00		
Procurement of Chemicals and Chemical Products	CHED Green Gold Project	Procurement of Chemicals and Chemical Products (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	228,116.00		
Procurement of Laboratory Supplies and Equipment	CHED Green Gold Project	Procurement of Laboratory Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	188,289.50		
Procurement of One (1) Lot Advanced Analytical Equipment For Metal Ore Analysis	CHED Green Gold Project	Procurement of One (1) Lot Advanced Analytical Equipment For Metal Ore Analysis (Goods)	Competitive Bidding	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	4,000,000.00		
Procurement of Catering Services	CHED Green Gold Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2025	11/2025	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Catering Services	CHED Green Gold Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		
Procurement of Diagnostic and Laboratory Services	CHED Green Gold Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	13,500.00		
Procurement of Diagnostic and Laboratory Services	CHED Green Gold Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	27,000.00		
Procurement of Diagnostic and Laboratory Services	CHED Green Gold Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	11,000.00		
Procurement of Diagnostic and Laboratory Services	CHED Green Gold Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	84,000.00		
Procurement of Diagnostic and Laboratory Services	CHED Green Gold Project	Procurement of Diagnostic and Laboratory Services (Goods)	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Receipts/Inter-Agency Transferred Fund	23,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of PS-DBM Items	ASD, CAFES, CMAS, CSDO, DRRM, DORMITORY, GCO, HRMO, IDS, LIBRARY, OCDRRM, OC, OGAD, OPS, OVCAA, OVCAF, OVCSPI, OVCRIGE, OGS, CFMS, and ORAS	Procurement of PS-DBM Items (Goods)	Procurement of CSE	No	LCRB	01/2025	02/2025	General Appropriations Act	3,103,853.63		
Procurement of PS-DBM Items	ASD, CC, CBAA, CESS, CMAS, CSDO, TME, NSTP, OSSD, OICTC, HOSTEL & OPS	Procurement of PS-DBM Items (Goods)	Procurement of CSE	No	LCRB	01/2025	02/2025	Internally Generated Funds	670,258.20		
Procurement of PS-DBM Items		Procurement of PS-DBM Items (Goods)	Procurement of CSE	No	LCRB	01/2025	02/2025	Business Related Fund	112,404.51		



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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
Procurement of PS-DBM Items	DOST-SEI STRAND, DOST PCAARRD PROJECTS, MSUNFSTDI	Procurement of PS-DBM Items (Goods)	Procurement of CSE	No	LCRB	01/2025	02/2025	Trust Receipts/Inter-Agency	278,905.46		

Total Amount of Estimated Budget for EPA Projects: 51,000,000.00
Total Amount of CSEs to be purchased from PS-DBM: 4,165,421.80
Total Amount of Estimated Budget: 180,143,053.70

Prepared by:


JOY C. JOAQUIN

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Recommended by:


ARLEEN B. UY, MPA

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Approved by:


ELNOR C. ROA, PhD

Signature over Printed Name

Position/Designation

Head of the Procuring Entity