



Republic of the Philippines
BRINDANAO STATE UNIVERSITY AT NAARAN



ANNUAL PROCUREMENT PLAN FOR FY 2026

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INDICATIVE

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FINAL

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UPDATED [Version No. 1]

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 vehicle hire for GAD/PODM Office for Mid-year Performance Review, Action Planning, and Family Day	Office of Gender and Development	Procurement of vehicle hire for GAD/PODM Office for Mid-year Performance Review, Action Planning, and Family Day (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	26,000.00		
Supply and Delivery of Tokens for Various GAD activities Lot 1. Procurement of Tilanggit, Bottled Alamang, and Bottled Sandines for Various Activities	Office of Gender and Development	Procurement of Tilanggit, Bottled Alamang, and Bottled Sandines for Various Activities (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	10,000.00		
Supply and Delivery of Tokens for Various GAD activities Lot 2. Procurement of Fish Oil Supplement and Oxymer for Elderly Day	Office of Gender and Development	Procurement of Fish Oil Supplement and Oxymer for Elderly Day (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	18,000.00		
Procurement of Various Online Subscription Lot 1. Procurement of Subscription for Grammarly	Office of Gender and Development	Procurement of Subscription for Grammarly (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	01/2026	General Appropriations Act	14,000.00		
Procurement of Various Online Subscription Lot 2. Procurement of Subscription for Plus Plan Chatgpt	Office of Gender and Development	Procurement of Subscription for Plus Plan Chatgpt (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	01/2026	General Appropriations Act	7,000.00		
Lot 1. Procurement of Fuel for the conduct of womens month culmination	Office of Gender and Development	Procurement of Fuel for the conduct of womens month culmination (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	02/2026	02/2026	General Appropriations Act	2,000.00		

Lot 2. Procurement of Fuel for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping Day 1	Office of Gender and Development	Procurement of Fuel for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping Day 1 (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	04/2026	General Appropriations Act	1,000.00	
Lot 3. Procurement of Fuel for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping Day 2	Office of Gender and Development	Procurement of Fuel for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping Day 2 (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	04/2026	General Appropriations Act	1,000.00	
Lot 4. Procurement of Fuel for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping Day 3	Office of Gender and Development	Procurement of Fuel for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping Day 3 (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	04/2026	General Appropriations Act	1,000.00	
Lot 5. Procurement of Fuel for the conduct of PWD Day. Sign Language Workshop	Office of Gender and Development	Procurement of Fuel for the conduct of PWD Day. Sign Language Workshop (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	04/2026	General Appropriations Act	2,000.00	
Lot 6. Procurement of Fuel for the conduct of Site Visitation	Office of Gender and Development	Procurement of Fuel for the conduct of Site Visitation (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	04/2026	General Appropriations Act	1,000.00	
Lot 6. Procurement of Fuel for the conduct of Family Day Marketing [Gifts and Prizes]	Office of Gender and Development	Procurement of Fuel for the conduct of Family Day Marketing [Gifts and Prizes] (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	11/2026	11/2026	General Appropriations Act	2,000.00	
Lot 1. Procurement of Catering Services for the conduct of Women's Month Kick-off	Office of Gender and Development	Procurement of Catering Services for the conduct of Women's Month Kick-off (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	5,000.00	
Lot 2. Procurement of Catering Services for the conduct of Gender Sensitivity Training for Student Leader	Office of Gender and Development	Procurement of Catering Services for the conduct of Gender Sensitivity Training for Student Leader (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	10,000.00	
Lot 3. Procurement of Catering Services for the conduct of Gender Sensitivity Training for Employees	Office of Gender and Development	Procurement of Catering Services for the conduct of Gender Sensitivity Training for Employees (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	10,000.00	
Lot 4. Procurement of Catering Services for the conduct of Gender Skill Enhancement Seminar	Office of Gender and Development	Procurement of Catering Services for the conduct of Gender Skill Enhancement Seminar (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	10,000.00	
Lot 5. Procurement of Catering Services for the conduct of Women's Month Culmination	Office of Gender and Development	Procurement of Catering Services for the conduct of Women's Month Culmination (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	20,000.00	
Lot 6. Procurement of Catering Services for the conduct of Peace Education Seminar for Students	Office of Gender and Development	Procurement of Catering Services for the conduct of Peace Education Seminar for Students (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	10,000.00	
Lot 7. Procurement of Catering Services for the conduct of PWD Day. Sign Language Seminar Version 2	Office of Gender and Development	Procurement of Catering Services for the conduct of PWD Day. Sign Language Seminar Version 2 (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	25,000.00	
Lot 8. Procurement of Catering Services for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping	Office of Gender and Development	Procurement of Catering Services for the conduct of Community Validation Workshop for Gender Needs Assessment, Peace, and disaster mapping (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	60,000.00	
Lot 9. Procurement of Catering Services for the conduct of Hijab Day	Office of Gender and Development	Procurement of Catering Services for the conduct of Hijab Day (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	10,000.00	
Lot 10. Procurement of Catering Services for the conduct of GAD Accomplishment Report and Plan and Budget Workshop 1	Office of Gender and Development	Procurement of Catering Services for the conduct of GAD Accomplishment Report and Plan and Budget Workshop 1 (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	4,000.00	
Lot 11. Procurement of Catering Services for the conduct of GAD Accomplishment Report and Plan and Budget Workshop 2	Office of Gender and Development	Procurement of Catering Services for the conduct of GAD Accomplishment Report and Plan and Budget Workshop 2 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,000.00	



Lot 12. Procurement of Catering Services for the conduct of GAD Accomplishment Report and Plan and Budget Workshop 3	Office of Gender and Development	Procurement of Catering Services for the conduct of GAD Accomplishment Report and Plan and Budget Workshop 3 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,000.00	
Lot 13. Procurement of Catering Services for the conduct of GFPS Meeting for January	Office of Gender and Development	Procurement of Catering Services for the conduct of GFPS Meeting for January (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	4,000.00	
Lot 14. Procurement of Catering Services for the conduct of GFPS Meeting for February	Office of Gender and Development	Procurement of Catering Services for the conduct of GFPS Meeting for February (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	4,000.00	
Lot 15. Procurement of Catering Services for the conduct of GFPS Meeting for April	Office of Gender and Development	Procurement of Catering Services for the conduct of GFPS Meeting for April (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	4,000.00	
Lot 16. Procurement of Catering Services for the conduct of GFPS Meeting for June	Office of Gender and Development	Procurement of Catering Services for the conduct of GFPS Meeting for June (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,000.00	
Lot 17. Procurement of Catering Services for the conduct of GFPS Meeting for September	Office of Gender and Development	Procurement of Catering Services for the conduct of GFPS Meeting for September (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	4,000.00	
Lot 18. Procurement of Catering Services for the conduct of GFPS Meeting for November	Office of Gender and Development	Procurement of Catering Services for the conduct of GFPS Meeting for November (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	4,000.00	
Lot 19. Procurement of Catering Services for the conduct of MSUN Family Day	Office of Gender and Development	Procurement of Catering Services for the conduct of MSUN Family Day (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	500,000.00	
Procurement of Office Supplies and Devices	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Procurement of Office Supplies and Devices (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	76,200.00	
Procurement of Multimedia Equipment	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Procurement of Multimedia Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	383,638.60	
Procurement of Office Furniture	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Procurement of Office Furniture (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	149,070.00	
Procurement of Online Subscription	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	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	01/2026	01/2026	Internally Generated Funds	2,600.00	
Procurement of Water Expense	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Water Expense (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	600,000.00	
Procurement of Electricity Expense	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Electricity Expense (Goods)	Direct Contracting	No	LCRB	01/2026	01/2026	General Appropriations Act	4,200,000.00	
Procurement of ICT Supplies	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of ICT Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	77,500.00	
Procurement of Office Supplies	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	29,000.00	
Procurement of Office Equipments	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Office Equipments (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	12,500.00	
Procurement of Janitorial Supplies	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	8,000.00	

Procurement of Token	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Token (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	5,000.00	
Procurement of Security Equipments	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Security Equipments (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	24,000.00	
Procurement of Furniture and Fixtures	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Furniture and Fixtures (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	46,000.00	
Procurement of Grasscutter and Lawn Mower	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Grasscutter and Lawn Mower (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	50,000.00	
Lot 2. Procurement of Janitorial Supplies and Equipments	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Janitorial Supplies and Equipments (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	163,750.00	
Procurement of office supplies. Procurement of Other Office supplies needed	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of office supplies. Procurement of Other Office supplies needed (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	76,470.00	
Lot 1. Procurement of ICT equipment. Procurement of Office printers as of FY 2026	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of ICT equipment. Procurement of Office printers as of FY 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	100,625.00	
Lot 2. Procurement of ICT supplies. Procurement of Inks necessary supplies as of FY 2026	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of ICT supplies. Procurement of Inks necessary supplies as of FY 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	62,550.00	
Procurement of Accountable Forms. Procurement of Accountable Form for Cashier Office for FY 2026	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Accountable Forms. Procurement of Accountable Form for Cashier Office for FY 2026 (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	34,400.00	
Lot 1. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	48,000.00	
Lot 2. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	18,000.00	
Lot 3. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	48,000.00	
Lot 4. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	60,000.00	
Lot 5. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	18,000.00	
Lot 6. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	60,000.00	
Lot 7. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	3,000.00	
Lot 8. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	3,000.00	
Lot 9. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	3,000.00	
Lot 10. Procurement of Catering Services	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	12/2026	12/2026	General Appropriations Act	3,000.00	

Procurement of Office supplies for FMISD necessary supplies as of FY 2026	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Office supplies for FMISD necessary supplies as of FY 2026 (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	1,800.00	
Procurement of tarpaulin for use during the Tax Awareness Month	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of tarpaulin for use during the Tax Awareness Month (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	1,000.00	
Procurement of Catering Services for the upcoming Tax Awareness Month	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	44,600.00	
Procurement of Catering Services for the upcoming Tax Awareness Month	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	15,000.00	
Procurement of Welding Materials for the Installation of Security Features at the Cashier's Window	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Welding Materials for the Installation of Security Features at the Cashier's Window (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	18,830.00	
Procurement of Tokens for use during the Tax Awareness Month	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Tokens for use during the Tax Awareness Month (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	02/2026	02/2026	General Appropriations Act	11,200.00	
Lot 1: Procurement of Catering Services for the Training the Trainers Activity Stage 1: Design and Development	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services for the Training the Trainers Activity Stage 1: Design and Development (Goods)	Small Value Procurement	No	LCRB	01/2026	03/2026	Internally Generated Funds	44,500.00	
Lot 2: Procurement of Catering Services for the Training the Trainers Activity Stage 2: Delivery, Facilitation, and Evaluation Training	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services for the Training the Trainers Activity Stage 2: Delivery, Facilitation, and Evaluation Training (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	66,750.00	
Lot 3: Procurement of Catering Services for the Training the Trainers Activity: Trainers Forum & Culmination	Office of the Vice Chancellor for Administration and Finance	Procurement of Catering Services for the Training the Trainers Activity: Trainers Forum & Culmination (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Internally Generated Funds	22,250.00	
Procurement of Printer	Office of the Campus Disaster Risk Reduction and Management	Procurement of Printer (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	20,000.00	
Procurement of Office Medical Supplies for emergency response	Office of the Campus Disaster Risk Reduction and Management	Procurement of Office Medical Supplies for emergency response (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	28,655.00	
Procurement of Tarpaulins and IEC Materials size	Office of the Campus Disaster Risk Reduction and Management	Procurement of Tarpaulins and IEC Materials size (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	2,844.00	
Supply and Delivery of Polo Shirt for DRRM Quick Response Team	Office of the Campus Disaster Risk Reduction and Management	Supply and Delivery of Polo Shirt for DRRM Quick Response Team (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	30,000.00	
Procurement of Fuel for operational travel activity	Office of the Campus Disaster Risk Reduction and Management	Procurement of Fuel for operational travel activity (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	02/2026	02/2026	General Appropriations Act	5,000.00	
Lot 1: Procurement of Tokens for various activities.	Office of the Campus Disaster Risk Reduction and Management	Procurement of Tokens for various activities. (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	5,000.00	
Supply, Delivery and Installation of Airconditioning Unit	Office of the Campus Disaster Risk Reduction and Management	Supply, Delivery and Installation of Airconditioning Unit (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	49,995.00	
Procurement of Electrical Supplies for the installation of Airconditioning unit of the office	Office of the Campus Disaster Risk Reduction and Management	Procurement of Electrical Supplies for the installation of Airconditioning unit of the office (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,540.00	
Supply and Delivery of Office Furniture and Fixtures (Table)	Office of the Campus Disaster Risk Reduction and Management	Supply and Delivery of Office Furniture and Fixtures (Table) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	10,000.00	
Lot 1: Procurement of catering services for the month of January for the conduct of Basic Occupational Safety and Health (BOSH) Orientation	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of January for the conduct of Basic Occupational Safety and Health (BOSH) Orientation (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,200.00	
Lot 2: Procurement of catering services for the month of January for the conduct of Construction Occupational Safety and Health (COSH) Orientation	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of January for the conduct of Construction Occupational Safety and Health (COSH) Orientation. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,200.00	
Lot 3: Procurement of catering services for the month of January for the conduct of Food Hygiene and Sanitation (FHS) Orientation	Office of the Campus Disaster Risk Reduction and Management	Lot 3: Procurement of catering services for the month of January for the conduct of Food Hygiene and Sanitation (FHS) Orientation. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	2,400.00	

Lot 4. Procurement of catering services for the month of February for the conduct of First Aid and BLS Training.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of February for the conduct of First Aid and BLS Training. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,200.00		
Lot 5. Procurement of catering services for the month of February for the conduct of OCDRRM members meeting.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of February for the conduct of OCDRRM members meeting. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,600.00		
Lot 6. Procurement of catering services for the month of March for the conduct of Basic Fire Safety Training with Fire drill.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of March for the conduct of Basic Fire Safety Training with Fire drill. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,600.00		
Lot 7. Procurement of catering services for the month of March for the conduct of Earthquake Drill and Disaster Management Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of March for the conduct of Earthquake Drill and Disaster Management Orientation. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,600.00		
Lot 8. Procurement of catering services for the month of April for the conduct of Basic Occupational Safety and Health (BOSH) Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of April for the conduct of Basic Occupational Safety and Health (BOSH) Orientation. (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	3,200.00		
Lot 9. Procurement of catering services for the month of April for the conduct of Construction Occupational Safety and Health (COSH) Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of April for the conduct of Construction Occupational Safety and Health (COSH) Orientation. (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	3,200.00		
Lot 10. Procurement of catering services for the month of May for the conduct of OCDRRM Members meeting.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of May for the conduct of OCDRRM Members meeting. (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	1,600.00		
Lot 11. Procurement of catering services for the month of June for the conduct of Earthquake Drill and Disaster Management Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of June for the conduct of Earthquake Drill and Disaster Management Orientation. (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	1,600.00		
Lot 12. Procurement of catering services for the month of June for the conduct of Training of Trainers for BLS and SPAT.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of June for the conduct of Training of Trainers for BLS and SPAT. (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	7,000.00		
Lot 13. Procurement of catering services for the month of July for the conduct of Basic Occupational Safety and Health (BOSH) and Construction Occupational Safety and Health (COSH) Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of July for the conduct of Basic Occupational Safety and Health (BOSH) and Construction Occupational Safety and Health (COSH) Orientation. (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	6,400.00		
Lot 14. Procurement of catering services for the month of July for the conduct of Food Hygiene and Sanitation Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of July for the conduct of Food Hygiene and Sanitation Orientation. (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	2,400.00		
Lot 15. Procurement of catering services for the month of September for the conduct of First Aid (FA) and Basic Life Support (BLS) training.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of September for the conduct of First Aid (FA) and Basic Life Support (BLS) training. (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	3,200.00		
Lot 17. Procurement of catering services for the month of September for the conduct of Earthquake Drill and Disaster Management Orientation.	Office of the Campus Disaster Risk Reduction and Management	Lot 17. Procurement of catering services for the month of September for the conduct of Earthquake Drill and Disaster Management Orientation. (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	1,600.00		
Lot 18. Procurement of catering services for the month of September for the conduct of OCDRRM Members meeting.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of September for the conduct of OCDRRM Members meeting. (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	1,600.00		
Lot 19. Procurement of catering services for the month of October for the conduct of Basic Occupational Safety and Health (BOSH) Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of October for the conduct of Basic Occupational Safety and Health (BOSH) Orientation. (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	3,200.00		
Lot 20. Procurement of catering services for the month of October for the conduct of Construction Occupational Safety and Health (COSH) Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of October for the conduct of Construction Occupational Safety and Health (COSH) Orientation. (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	3,200.00		
Lot 21. Procurement of catering services for the month of November for the conduct of Illegal Drugs Symposium.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of November for the conduct of Illegal Drugs Symposium. (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	2,400.00		

Lot 22. Procurement of catering services for the month of December for the conduct of Earthquake Drill and Disaster Management Orientation.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of December for the conduct of Earthquake Drill and Disaster Management Orientation. (Goods)	Small Value Procurement	No	LCRB	08/2025	08/2025	General Appropriations Act	1,600.00		
Lot 23. Procurement of catering services for the month of December for the conduct of Year-End Evaluation of OCCRRM.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the month of December for the conduct of Year-End Evaluation of OCCRRM. (Goods)	Small Value Procurement	No	LCRB	08/2025	08/2025	General Appropriations Act	31,000.00		
Supply and Delivery of Electrical Tools and Materials	Office of General Services	Supply and Delivery of Electrical Tools and Materials (Goods)	Small Value Procurement	No	LCRB	11/2025	11/2025	General Appropriations Act	74,983.00		
Supply and Delivery of Ground Maintenance Materials	Office of General Services	Supply and Delivery of Ground Maintenance Materials (Goods)	Small Value Procurement	No	LCRB	11/2025	11/2025	General Appropriations Act	49,946.00		
Supply and Delivery of Carpentry/Masonry Tools & Materials	Office of General Services	Supply and Delivery of Carpentry/Masonry Tools & Materials (Goods)	Small Value Procurement	No	LCRB	11/2025	11/2025	General Appropriations Act	78,958.00		
Supply and Delivery of RAC Tools & Materials Procurement of tools and materials for the maintenance and operational support of university facilities	Office of General Services	Supply and Delivery of RAC Tools & Materials Procurement of tools and materials for the maintenance and operational support of university facilities (Goods)	Small Value Procurement	No	LCRB	11/2025	11/2025	General Appropriations Act	49,100.00		
Item 1. Supply and Delivery of Preventive Maintenance Services, Parts, and Accessories for Toyota Hilux PUQ 549	Office of General Services	Supply and Delivery of Preventive Maintenance Services, Parts, and Accessories for Toyota Hilux PUQ 549 (Goods)	Small Value Procurement	No	LCRB	11/3/2025	2/16/2026	General Appropriations Act	30,000.00		
Item 1.1 Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 1st Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 1st Quarter (Goods)	Small Value Procurement	No	LCRB	11/3/2025	2/16/2026	General Appropriations Act	15,000.00		
Item 1.2. Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 2nd Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 2nd Quarter (Goods)	Small Value Procurement	No	LCRB	3/13/2026	4/17/2026	General Appropriations Act	15,000.00		
Item 1.3. Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 3rd Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 3rd Quarter (Goods)	Small Value Procurement	No	LCRB	6/30/2026	8/7/2026	General Appropriations Act	15,000.00		
Item 1.4 Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 4th Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Toyota Hilux PUQ 549 for the 4th Quarter (Goods)	Small Value Procurement	No	LCRB	9/1/2026	10/16/2026	General Appropriations Act	15,000.00		
Supply and Delivery of Plumbing Materials	Office of General Services	Supply and Delivery of Plumbing Materials (Goods)	Small Value Procurement	No	LCRB	11/2025	11/2025	Internally Generated Funds	74,996.00		
Item 1. Supply and Delivery of Various Vehicle Parts, Accessories, and Maintenance Materials for Mini Dumptruck SFF 749	Office of General Services	Supply and Delivery of Various Vehicle Parts, Accessories, and Maintenance Materials for Mini Dumptruck SFF 749 (Goods)	Small Value Procurement	No	LCRB	11/3/2025	2/16/2026	Internally Generated Funds	62,780.00		
Item 1.1. Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 1st Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 1st Quarter (Goods)	Small Value Procurement	No	LCRB	11/3/2025	2/16/2026	Internally Generated Funds	7,800.00		
Supply of materials and labor for preventive maintenance (Change Oil -5W-30, replacement of small & big oil filters, and fuel filter) for Mini Dump Truck SFF 749 – 1st Quarter											
Item 1.2. Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 2nd Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 2nd Quarter (Goods)	Small Value Procurement	No	LCRB	3/13/2026	4/17/2026	Internally Generated Funds	7,800.00		
Item 1.3. Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 3rd Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 3rd Quarter (Goods)	Small Value Procurement	No	LCRB	6/30/2026	8/7/2026	Internally Generated Funds	7,800.00		
Item 1.4. Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 4th Quarter	Office of General Services	Supply and Delivery of Service Maintenance of Mini Dumptruck SFF 749 for the 4th Quarter (Goods)	Small Value Procurement	No	LCRB	8/20/2026	10/9/2026	Internally Generated Funds	7,800.00		
Item 2. Supply and Delivery of Various Vehicle Parts, Lubricants, and Maintenance Materials for L300 Green Van SEL 802	Office of General Services	Supply and Delivery of Various Vehicle Parts, Lubricants, and Maintenance Materials for L300 Green Van SEL 802 (Goods)	Small Value Procurement	No	LCRB	11/3/2025	2/16/2026	Internally Generated Funds	30,100.00		

Item 2.1. Supply and Delivery of Service Maintenance of L300 Green Van for the 1st Quarter Supply of materials and labor for preventive maintenance (Change Oil SW-30, replacement of oil filter and fuel filter) for L300 Green Van SEL 802 – 1st Quarter	Office of General Services	Supply and Delivery of Service Maintenance of L300 Green Van for the 1st Quarter (Goods)	Small Value Procurement	No	LCRB	11/3/2025	2/15/2026	Internally Generated Funds	7,300.00		
Item 2.2. Supply and Delivery of Service Maintenance of L300 Green Van for the 3rd Quarter	Office of General Services	Supply and Delivery of Service Maintenance of L300 Green Van for the 3rd Quarter (Goods)	Small Value Procurement	No	LCRB	6/30/2026	8/7/2026	Internally Generated Funds	7,300.00		
Lot 1. Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of January	Office of the Human Resource Management	Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of January (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,900.00		
Lot 2. Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of February	Office of the Human Resource Management	Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of February (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,125.00		
Lot 3. Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of July	Office of the Human Resource Management	Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of July (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	5,625.00		
Lot 4. Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of August	Office of the Human Resource Management	Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of August (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	4,125.00		
Lot 5. Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of October	Office of the Human Resource Management	Procurement of Catering Services for the conduct of Onboarding Orientation for the newly hired employees for the month of October (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	4,875.00		
Lot 1. Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of March	Office of the Human Resource Management	Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of March (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	4,050.00		
Lot 2. Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of June	Office of the Human Resource Management	Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of June (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	2,625.00		
Lot 3. Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of September	Office of the Human Resource Management	Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of September (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	5,400.00		
Lot 4. Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of December	Office of the Human Resource Management	Procurement of Catering Services for the conduct of HRMPSS Meeting for the month of December (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	2,625.00		
Lot 1. Procurement of Catering Services for the conduct of PRAISE Committee Meeting for the month of May	Office of the Human Resource Management	Procurement of Catering Services for the conduct of PRAISE Committee Meeting for the month of May (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	11,250.00		
Lot 2. Procurement of Catering Services for the conduct of PRAISE Committee Meeting for the month of September	Office of the Human Resource Management	Procurement of Catering Services for the conduct of PRAISE Committee Meeting for the month of September (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	11,250.00		
Lot 1. Procurement of Catering Services for the conduct of CAPP Meeting for the month of March	Office of the Human Resource Management	Procurement of Catering Services for the conduct of CAPP Meeting for the month of March (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	4,500.00		
Lot 2. Procurement of Catering Services for the conduct of CAPP Meeting for the month of June	Office of the Human Resource Management	Procurement of Catering Services for the conduct of CAPP Meeting for the month of June (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	4,500.00		
Lot 3. Procurement of Catering Services for the conduct of CAPP Meeting for the month of August	Office of the Human Resource Management	Procurement of Catering Services for the conduct of CAPP Meeting for the month of August (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	4,500.00		
Lot 4. Procurement of Catering Services for the conduct of CAPP Meeting for the month of December	Office of the Human Resource Management	Procurement of Catering Services for the conduct of CAPP Meeting for the month of December (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	4,500.00		
Lot 1. Procurement of Catering Services for Wellness Program for the month of October	Office of the Human Resource Management	Procurement of Catering Services for Wellness Program for the month of October (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	15,000.00		
Procurement of Electricity (2nd Quarter)	Office of the Vice Chancellor for Academic Affairs	Procurement of Electricity (Goods)	Direct Contracting	No	LCRB	05/2026	05/2026	General Appropriations Act	3,691,350.00		

Procurement of Electricity (3rd Quarter)	Office of the Vice Chancellor for Academic Affairs	Procurement of Electricity (Goods)	Direct Contracting	No	LCRB	07/2026	08/2026	General Appropriations Act	3,591,325.00		
Procurement of Electricity (4th Quarter)	Office of the Vice Chancellor for Academic Affairs	Procurement of Electricity (Goods)	Direct Contracting	No	LCRB	10/2026	11/2026	General Appropriations Act	3,591,325.00		
Procurement of Water (4th Quarter)	Office of the Vice Chancellor for Academic Affairs	Procurement of Water (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	10/2026	11/2026	General Appropriations Act	82,000.00		
Completion of Integrated Developmental School Senior High School Building	Office of the Vice Chancellor for Academic Affairs	Completion of Integrated Developmental School Senior High School Building (Infrastructure)	Competitive Bidding	No	LCRB	12/2026	12/2026	General Appropriations Act	25,000,000.00		
Completion of Training and Student Activity Center	Office of the Vice Chancellor for Academic Affairs	Completion of Training and Student Activity Center (Infrastructure)	Competitive Bidding	No	LCRB	12/2026	12/2026	General Appropriations Act	103,497,000.00		
Procurement of Fuel, Oil and Lubricants Expenses (April 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (April 2026) (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	03/2026	04/2026	General Appropriations Act	50,000.00		
Procurement of Fuel, Oil and Lubricants Expenses (June 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (June 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	05/2026	06/2026	General Appropriations Act	66,800.00		
Procurement of Fuel, Oil and Lubricants Expenses (July 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (July 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	07/2026	General Appropriations Act	154,500.00		
Procurement of Fuel, Oil and Lubricants Expenses (July 2026) for OAEEL Benchmarking	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (July 2026) for OAEEL Benchmarking	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	07/2026	General Appropriations Act	10,000.00		
Procurement of Fuel, Oil and Lubricants Expenses (August 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (August 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	07/2026	08/2026	General Appropriations Act	66,800.00		
Procurement of Fuel, Oil and Lubricants Expenses (September 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (September 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	08/2026	09/2026	General Appropriations Act	66,800.00		
Procurement of Fuel, Oil and Lubricants Expenses (October 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (October 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	09/2026	10/2026	General Appropriations Act	66,800.00		
Procurement of Fuel, Oil and Lubricants Expenses (November 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (November 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	10/2026	11/2026	General Appropriations Act	109,500.00		
Procurement of Fuel, Oil and Lubricants Expenses (December 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Fuel, Oil and Lubricants Expenses (December 2026)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	11/2026	12/2026	General Appropriations Act	66,700.00		
Procurement of Preventive and Maintenance (Grandia) 2ND Quarter	Office of the Vice Chancellor for Academic Affairs	Procurement of Preventive and Maintenance (Grandia) 2ND Quarter (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	50,000.00		
Procurement of Preventive and Maintenance (Grandia) 3RD Quarter	Office of the Vice Chancellor for Academic Affairs	Procurement of Preventive and Maintenance (Grandia) 3RD Quarter (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	General Appropriations Act	50,000.00		
Procurement of Preventive and Maintenance (Grandia) 4TH Quarter	Office of the Vice Chancellor for Academic Affairs	Procurement of Preventive and Maintenance (Grandia) 4TH Quarter (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	General Appropriations Act	50,000.00		

Lot 2. Procurement of Office Supplies to support the daily administrative and academic operations of the OVCAA.	Office of the Vice Chancellor for Academic Affairs	Procurement of Office Supplies to support the daily administrative and academic operations of the OVCAA. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	24,484.27		
Procurement of Grammarly Subscription to enhance the quality and professionalism of written communication.	Office of the Vice Chancellor for Academic Affairs	Procurement of Grammarly Subscription to enhance the quality and professionalism of written communication. (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	07/2026	07/2026	General Appropriations Act	10,000.00		
Lot 1. Procurement of Catering Services for USAPP Meeting	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for USAPP Meeting (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	10,000.00		
Lot 6. Procurement of Catering Services for Deans Meeting (January 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (January 2026) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,000.00		
Lot 7. Procurement of Catering Services for Deans Meeting (February 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (February 2026) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,000.00		
Lot 8. Procurement of Catering Services for Deans Meeting (May 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (May 2026) (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	3,000.00		
Lot 9. Procurement of Catering Services for Deans Meeting (June 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (June 2026) (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	3,000.00		
Lot 10. Procurement of Catering Services for Deans Meeting (July 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (July 2026) (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	3,000.00		
Lot 11. Procurement of Catering Services for Deans Meeting (August 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (August 2026) (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	3,000.00		
Lot 12. Procurement of Catering Services for Deans Meeting (September 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (September 2026) (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	3,000.00		
Lot 13. Procurement of Catering Services for Deans Meeting (October 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (October 2026) (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	3,000.00		
Lot 14. Procurement of Catering Services for Deans Meeting (November 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (November 2026) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	3,000.00		
Lot 15. Procurement of Catering Services for Deans Meeting (December 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Deans Meeting (December 2026) (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	3,000.00		
Lot 16. Procurement of Catering Services for General Faculty meeting	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for General Faculty meeting (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	20,000.00		
Lot 17. Procurement of Catering Services for USAPP Cluster B 2nd Quarter Meeting	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for USAPP Cluster B 2nd Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	General Appropriations Act	10,000.00		
Lot 21. Procurement of Catering Services for the OAEI meeting with GPC's (January 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (January 2026) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,500.00		
Lot 22. Procurement of Catering Services for the OAEI meeting with GPC's (February 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (February 2026) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,500.00		
Lot 23. Procurement of Catering Services for the OAEI meeting with GPC's (March 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (March 2026) (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	1,500.00		
Lot 24. Procurement of Catering Services for the OAEI meeting with GPC's (April 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (April 2026) (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	1,500.00		
Lot 25. Procurement of Catering Services for the OAEI meeting with GPC's (May 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (May 2026) (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	1,500.00		
Lot 26. Procurement of Catering Services for the OAEI meeting with GPC's (June 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (June 2026) (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	1,500.00		
Lot 27. Procurement of Catering Services for the OAEI meeting with GPC's (July 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (July 2026) (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	1,500.00		
Lot 28. Procurement of Catering Services for the OAEI meeting with GPC's (August 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (August 2026) (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	1,500.00		
Lot 29. Procurement of Catering Services for the OAEI meeting with GPC's (September 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEI meeting with GPC's (September 2026) (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	1,500.00		

Lot 30. Procurement of Catering Services for the OAEEL meeting with GPC's (October 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEEL meeting with GPC's (October 2026) (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	1,500.00	
Lot 31. Procurement of Catering Services for the OAEEL meeting with GPC's (November 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEEL meeting with GPC's (November 2026) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	1,500.00	
Lot 32. Procurement of Catering Services for the OAEEL meeting with GPC's (December 2026)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the OAEEL meeting with GPC's (December 2026) (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	1,500.00	
Lot 35. Procurement of Catering Services for the Graduate Students' Orientation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Graduate Students' Orientation (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	10,000.00	
Lot 38. Procurement of Catering Services for the IM Development & Syllabus Making Workshop (February)	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the IM Development & Syllabus Making Workshop (February) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	50,000.00	
Lot 1. Procurement of Catering Services for the Pre-procurement Conference	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Pre-procurement Conference (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,000.00	
Lot 2. Procurement of Catering Services for the Pre-bidding Conference	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Pre-bidding Conference (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	8,000.00	
Lot 3. Procurement of Catering Services for the Bid Opening	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Bid Opening (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	8,000.00	
Lot 4. Procurement of Catering Services for the Bid Evaluation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Bid Evaluation (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	3,000.00	
Lot 5. Procurement of Catering Services for the Post Quality Evaluation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Post Quality Evaluation (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	3,000.00	
Lot 1. Procurement of Catering Services for the Pre-procurement Conference	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Pre-procurement Conference (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	3,000.00	
Lot 2. Procurement of Catering Services for the Pre-bidding Conference	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Pre-bidding Conference (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	8,000.00	
Lot 3. Procurement of Catering Services for the Bid Opening	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Bid Opening (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	8,000.00	
Lot 4. Procurement of Catering Services for the Bid Evaluation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Bid Evaluation (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	3,000.00	
Lot 5. Procurement of Catering Services for the Post Quality Evaluation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for the Post Quality Evaluation (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	3,000.00	
Procurement of Other Supplies and materials to support the daily administrative and academic operation of the OVCAA.	Office of the Vice Chancellor for Academic Affairs	Procurement of Other Supplies and materials to support the daily administrative and academic operation of the OVCAA. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	29,995.00	
Procurement of Office Equipment to be used for visual presentation during meetings, trainings, classes and other events.	Office of the Vice Chancellor for Academic Affairs	Procurement of Office Equipment to be used for visual presentation during meetings, trainings, classes and other events. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	30,000.00	
Procurement of Tokens to be given to invited guests and partners during official university activities and special events.	Office of the Vice Chancellor for Academic Affairs	Procurement of Tokens to be given to invited guests and partners during official university activities and special events. (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	01/2026	01/2026	Internally Generated Funds	41,770.00	
Lot 1. Procurement of Catering Services, lunch for the 38th Commencement Exercises to provide meals for guests and officials to ensure formal, organized venue befitting the significance of the occasion Inclusions: Venue set up and decoration	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services, lunch for the 38th Commencement Exercises to provide meals for guests and officials to ensure formal, organized venue befitting the significance of the occasion Inclusions: Venue set up and decoration (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	190,000.00	
Lot 2. Procurement of Tarapaulins to welcome guests, visitors, graduates and parents during the 38th Commencement Exercises	Office of the Vice Chancellor for Academic Affairs	Procurement of Tarapaulins to welcome guests, visitors, graduates and parents during the 38th Commencement Exercises (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	31,400.00	
Lot 3. Procurement of Souvenir program and ribbon to be distributed to the graduates and parents	Office of the Vice Chancellor for Academic Affairs	Procurement of Souvenir program and ribbon to be distributed to the graduates and parents (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	47,600.00	
Lot 4. Procurement of room accommodation for the invited guest speakers and MSUS officials	Office of the Vice Chancellor for Academic Affairs	Procurement of room accommodation for the invited guest speakers and MSUS officials (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	50,000.00	
Lot 5. Procurement of air fare ticket to facilitate the travel of invited guest speaker	Office of the Vice Chancellor for Academic Affairs	Procurement of air fare ticket to facilitate the travel of invited guest speaker (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	80,000.00	

Lot 6: Procurement of medals, medalion, lei, and plaques to be given to honors, MSUS officials and invited guest speakers	Office of the Vice Chancellor for Academic Affairs	Procurement of medals, medalion, lei, and plaques to be given to honors, MSUS officials and invited guest speakers (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	250,500.00	
Lot 7: Procurement of Catering services for working committees, invited guests and MSUS officials	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering services for working committees, invited guests and MSUS officials (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	70,000.00	
Lot 10: Procurement of Supplies and materials to be used for the general preparation for the 38th Commencement Exercises	Office of the Vice Chancellor for Academic Affairs	Procurement of Supplies and materials to be used for the general preparation for the 38th Commencement Exercises (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	1,495.00	
Lot 11: Procurement of wood stick for tarpaulin framing	Office of the Vice Chancellor for Academic Affairs	Procurement of wood stick for tarpaulin framing (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	26,250.00	
Lot 13: Procurement of coffee, tea, candies and toiletries for hostel use	Office of the Vice Chancellor for Academic Affairs	Procurement of coffee, tea, candies and toiletries for hostel use (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	3,360.00	
Lot 14: Procurement of iron and Laundry services for officials' gown and academic gowns	Office of the Vice Chancellor for Academic Affairs	Procurement of iron and Laundry services for officials' gown and academic gowns (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	11,750.00	
Procurement of Non-common Use Supply and Equipment	College of Environment and Life Sciences	Procurement of non-common use supply and equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	26,070.00	
Procurement of Janitorial Supply	College of Environment and Life Sciences	Procurement of Janitorial Supply (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	27,379.00	
Procurement of Token and Awards for Tribute to Parents, College convocation and College Foundation day	College of Environment and Life Sciences	Procurement of Token and Awards for Tribute to Parents, College convocation and College Foundation day (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	9,240.00	
Lot 1: Procurement of catering services for the conduct of regular College Meeting on January Regular meeting to discuss college matters	College of Environment and Life Sciences	Procurement of catering services for the conduct of regular College Meeting on January Regular meeting to discuss college matters (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,655.00	
Lot 2: Procurement of catering services for the conduct of regular College Meeting on March Regular meeting to discuss college matters	College of Environment and Life Sciences	Procurement of catering services for the conduct of regular College Meeting on March Regular meeting to discuss college matters (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	3,655.00	
Lot 3: Procurement of catering services for the conduct of regular College Meeting on May Regular meeting to discuss college matters	College of Environment and Life Sciences	Procurement of catering services for the conduct of regular College Meeting on May Regular meeting to discuss college matters (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Internally Generated Funds	4,020.50	
Lot 4: Procurement of catering services for the conduct of regular College Meeting on July Regular meeting to discuss college matters	College of Environment and Life Sciences	Procurement of catering services for the conduct of regular College Meeting on July Regular meeting to discuss college matters (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	3,655.00	
Lot 5: Procurement of catering services for the conduct of regular College Meeting on September Regular meeting to discuss college matters	College of Environment and Life Sciences	Procurement of catering services for the conduct of regular College Meeting on September Regular meeting to discuss college matters (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	3,655.00	
Lot 6: Procurement of catering services for the conduct of regular College Meeting on November Regular meeting to discuss college matters	College of Environment and Life Sciences	Procurement of catering services for the conduct of regular College Meeting on November Regular meeting to discuss college matters (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	4,020.50	
Lot 7: Procurement of catering services for the conduct of College Foundation Day	College of Environment and Life Sciences	Procurement of catering services for the conduct of College Foundation Day (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	20,000.00	
Lot 8: Procurement of catering services for the conduct of College Research and Extension Proposal Writeshop	College of Environment and Life Sciences	Procurement of catering services for the conduct of College Research and Extension Proposal Writeshop (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	22,000.00	
Lot 9: Procurement of catering services for the conduct of College Research and Extension Proposal Writeshop	College of Environment and Life Sciences	Procurement of catering services for the conduct of College Research and Extension Proposal Writeshop (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	22,000.00	
Lot 10: Procurement of catering services for the conduct of College Year-end Evaluation To evaluate and assess the annual performance of the College	College of Environment and Life Sciences	Procurement of catering services for the conduct of College Year-end Evaluation To evaluate and assess the annual performance of the College (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	13,200.00	
Lot 11: Procurement of catering services for the conduct of Special Meetings	College of Environment and Life Sciences	Procurement of catering services for the conduct of Special Meetings (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds		

Lot 12: Procurement of catering services for conduct of College Council Meeting on April To present and evaluate candidates for graduation for second semester of the current year	College of Environment and Life Sciences	Procurement of catering services for conduct of College Council Meeting on April To present and evaluate candidates for graduation for second semester of the current year (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	22,000.00		
Lot 13: Procurement of catering services for conduct of College Council Meeting on October To present and evaluate candidates for graduation for first semester of the current year	College of Environment and Life Sciences	Procurement of catering services for conduct of College Council Meeting on October To present and evaluate candidates for graduation for first semester of the current year (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds			
Procurement of Chemical Products for Chemical Reagents	College of Environment and Life Sciences	Procurement of Chemical Products for Chemical Reagents (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	34,837.00		
Procurement of Furniture	College of Environment and Life Sciences	Procurement of Furniture (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	142,010.00		
Procurement of office supplies, awards, and tokens for Pre-commencement activity To be awarded to the guest speaker, and awardees during graduation day	College of Environment and Life Sciences	Procurement of office supplies, awards, and tokens for Pre-commencement activity To be awarded to the guest speaker, and awardees during graduation day (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	11,000.00		
Lot 1: Procurement of Catering Services	College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	15,750.00		
Lot 2: Procurement of Catering Services	College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	15,750.00		
Lot 3: Procurement of Catering Services	College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	9,750.00		
Lot 5: Procurement of Catering Services	College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	9,750.00		
Lot 6: Procurement of Catering Services	College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	9,750.00		
Item 1: Supply and delivery of Laboratory Supplies for 2nd Sem SY 2025-2026 Procurement of LPG Tanks for HM students for 2nd Sem SY 2025-2026	College of Business and Information Technology	Supply and delivery of Laboratory Supplies for 2nd Sem SY 2025-2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	03/2026	Internally Generated Funds	8,814.55		
Item 2: Supply and delivery of Laboratory Supplies for 1st Sem SY 2026-2027 Procurement of LPG Tanks for HM students for 1st Sem SY 2026-2027	College of Business and Information Technology	Supply and delivery of Laboratory Supplies for 1st Sem SY 2026-2027 (Goods)	Small Value Procurement	No	LCRB	01/2026	08/2026	Internally Generated Funds	7,345.45		
Procurement of Books	College of Business and Information Technology	Procurement of Books (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	60,000.00		
Lot 1: Supply and delivery of Non-common use supplies	College of Business and Information Technology	Supply and delivery of Non-common use supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	24,733.00		
Procurement of Printer	College of Business and Information Technology	Procurement of Printer (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	22,000.00		
Procurement of Tarpaulin	College of Business and Information Technology	Procurement of Tarpaulin (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	1,500.00		
Lot 1: Procurement of Vehicle Hire	College of Business and Information Technology	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	13,000.00		
Lot 3: Procurement of Catering Services	College of Business and Information Technology	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Internally Generated Funds	11,250.00		
Lot 1: Procurement of catering services for the conduct of Capacity Building	College of Education and Social Sciences	Procurement of catering services for the conduct of Capacity Building (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	General Appropriations Act	16,500.00		
Lot 2: Procurement of catering services for the conduct of Pinning Ceremony	College of Education and Social Sciences	Procurement of catering services for the conduct of Pinning Ceremony (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	General Appropriations Act	16,500.00		
Lot 3: Procurement of catering services for the conduct of Precommencement Exercises	College of Education and Social Sciences	Procurement of catering services for the conduct of Precommencement Exercises (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	28,000.00		
Lot 4: Procurement of catering services for the conduct of College Council Meeting (1st Term)	College of Education and Social Sciences	Procurement of catering services for the conduct of College Council Meeting (1st Term) (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	General Appropriations Act	11,500.00		
Lot 5: Procurement of catering services for the conduct of DepEd Orientation	College of Education and Social Sciences	Procurement of catering services for the conduct of DepEd Orientation (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	General Appropriations Act	5,000.00		
Supply and delivery of Non-common use supplies	College of Education and Social Sciences	Supply and delivery of Non-common use supplies (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	General Appropriations Act	62,500.00		

Supply and delivery of ICT equipment (Printer)	College of Education and Social Sciences	Supply and delivery of ICT equipment (Printer) (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	General Appropriations Act	30,000.00		
Procurement of Printing Services	College of Education and Social Sciences	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	11/2025	11/2025	General Appropriations Act	3,000.00		
Lot 7. Procurement of catering services for the conduct of College Colloquium	College of Education and Social Sciences	Procurement of catering services for the conduct of College Colloquium (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	Internally Generated Funds	8,000.00		
Lot 8. Procurement of catering services for the conduct of College 1st Quarter Meeting	College of Education and Social Sciences	Procurement of catering services for the conduct of College 1st Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	Internally Generated Funds	5,720.00		
Lot 9. Procurement of catering services for the conduct of College 2nd Quarter Meeting	College of Education and Social Sciences	Procurement of catering services for the conduct of College 2nd Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	Internally Generated Funds	5,720.00		
Lot 10. Procurement of catering services for the conduct of College 3rd Quarter Meeting	College of Education and Social Sciences	Procurement of catering services for the conduct of College 3rd Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	Internally Generated Funds	5,720.00		
Lot 11. Procurement of catering services for the conduct of College 4th Quarter Meetings	College of Education and Social Sciences	Procurement of catering services for the conduct of College 4th Quarter Meetings (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	Internally Generated Funds	5,720.00		
Procurement of Tokens and Awards for Guest Speakers	College of Education and Social Sciences	Procurement of Tokens and Awards for Guest Speakers (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,000.00		
Procurement of Non-Common use supplies and equipment	College of Fisheries and Marine Sciences	Procurement of Non-Common use supplies and equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	82,000.00		
Procurement of Books	College of Fisheries and Marine Sciences	Procurement of Books (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	70,000.00		
Procurement of Supply and Delivery of Construction Materials	College of Fisheries and Marine Sciences	Procurement of Supply and Delivery of Construction Materials (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	5,000.00		
Procurement of Catering Services for the Focus Group Discussion and learning sessions of the Clean Ocean In-house Extension Project, aimed at fostering active participation and gathering community insights at Poblacion Coastal clean-up Month of Feb.	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	5,000.00		
Procurement of Catering Services for the Focus Group Discussion and learning sessions of the Clean Ocean In-house Extension Project, aimed at fostering active participation and gathering community insights at Brgy. Poblacion Coastal clean-up Month of Aug.	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	General Appropriations Act	5,000.00		
Procurement of Catering Services for the Focus Group Discussion and learning sessions of the Clean Ocean In-house Extension Project, aimed at fostering active participation and gathering community insights at Brgy. Maputi Coastal clean-up (April)	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	General Appropriations Act	5,000.00		
Procurement of Catering Services for the Focus Group Discussion and learning sessions of the Clean Ocean In-house Extension Project, aimed at fostering active participation and gathering community insights at Brgy. Maputi Coastal clean-up Month of Oct.	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	10/2026	General Appropriations Act	5,000.00		
Procurement of Catering Services for the Focus Group Discussion and learning sessions of the Clean Ocean In-house Extension Project, aimed at fostering active participation and gathering community insights at Brgy. Lianglayan Coastal clean-up Month of June	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	5,000.00		

Procurement of Catering Services for the Focus Group Discussion and learning sessions of the Clean Ocean in-house Extension Project, aimed at fostering active participation and gathering community insights at Brgy. Linangkayan Coastal clean-up Month of December	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	12/2026	General Appropriations Act	5,000.00		
LOT 1. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	15,000.00		
LOT 2. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	15,000.00		
LOT 3. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	15,000.00		
LOT 4. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Internally Generated Funds	15,000.00		
LOT 5. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	11,700.00		
Lot 9. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	3,900.00		
Lot 10. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Internally Generated Funds	3,900.00		
Lot 11. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	3,900.00		
Lot 12. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	3,900.00		
Lot 13. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	Internally Generated Funds	3,900.00		
Lot 14. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	3,900.00		
Lot 15. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	3,900.00		
Lot 16. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	3,900.00		
Lot 17. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Internally Generated Funds	3,900.00		
LOT 18. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	03/2025	Internally Generated Funds	11,400.00		
LOT 18. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2025	04/2025	Internally Generated Funds	11,400.00		
LOT 19. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	25,000.00		
LOT 20. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	35,000.00		
LOT 21. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	30,000.00		
LOT 22. Procurement of Catering Services	College of Fisheries and Marine Sciences	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	Internally Generated Funds	35,000.00		
Lot 1. Procurement of Tokens	College of Fisheries and Marine Sciences	Procurement of Tokens (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	01/2026	01/2026	Internally Generated Funds	25,000.00		
Lot 2. Procurement of Tokens and Awards for guest	College of Fisheries and Marine Sciences	Procurement of Tokens and Awards for guest (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	10,000.00		
Procurement of Printing Services	College of Fisheries and Marine Sciences	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	9,992.00		
Lot 1. Procurement of Supply and delivery of Post Harvest Laboratory Materials	College of Fisheries and Marine Sciences	Procurement of Supply and delivery of Post Harvest Laboratory Materials (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	40,000.00		
Lot 2. Procurement of Supply and delivery of CFMS Laboratory Equipments	College of Fisheries and Marine Sciences	Procurement of Supply and delivery of CFMS Laboratory Equipments (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	48,000.00		
Lot 3. Procurement of Biosamples (Fish, Mussels, Shrimp)	College of Fisheries and Marine Sciences	Procurement of Biosamples (Fish, Mussels, Shrimp) (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	04/2026	General Appropriations Act	4,000.00		
Lot 4. Supply and delivery of Science Laboratory Materials	College of Fisheries and Marine Sciences	Supply and delivery of Science Laboratory Materials (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Internally Generated Funds	5,000.00		



Lot 5. Procurement of Supply and delivery of Science Laboratory Apparatus	College of Fisheries and Marine Sciences	Procurement of Supply and delivery of Science Laboratory Apparatus (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	115,000.00	
Procurement of Supply and delivery of ICT equipments	College of Fisheries and Marine Sciences	Procurement of Supply and delivery of ICT equipments (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	55,800.00	
Supply and Delivery of Non-Common Use Supplies and Equipment	Integrated Developmental School	Supply and Delivery of Non-Common Use Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	General Appropriations Act	68,240.00	
Procurement of Tokens and Awards for Commencement & Recognition Exercises	Integrated Developmental School	Procurement of Tokens and Awards for Commencement & Recognition Exercises (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	92,562.50	
Procurement of Tokens for Guest Speakers	Integrated Developmental School	Procurement of Tokens for Guest Speakers (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	10,875.00	
Lot 1. Procurement of Catering services and Decoration package for Year End Recognition	Integrated Developmental School	Procurement of Catering services and Decoration package for Year End Recognition (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	30,000.00	
Lot 2. Procurement of Catering services and decoration package for Commencement Exercises	Integrated Developmental School	Procurement of Catering services and decoration package for Commencement Exercises (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	80,000.00	
Procurement of Tarpaulin for Recognition and Graduation Activities	Integrated Developmental School	Procurement of Tarpaulin for Recognition and Graduation Activities (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	16,992.00	
Procurement of Printing & Publication Expenses for Student Handbook and Entrance Examination	Integrated Developmental School	Procurement of Printing & Publication Expenses for Student Handbook and Entrance Examination (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	95,000.00	
Procurement of Office Devices such as printer	Integrated Developmental School	Procurement of Office Devices such as printer (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	144,000.00	
Procurement of Electrical Materials and Installation of heavy duty perimeter light with post	Integrated Developmental School	Procurement of Electrical Materials and Installation of heavy duty perimeter light with post (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	40,000.00	
Procurement of Library Books	Integrated Developmental School	Procurement of Library Books (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	239,999.91	
Procurement of Water Repair and Maintenance Materials	Integrated Developmental School	Procurement of Water Repair and Maintenance Materials (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	7,000.00	
Lot 1. Procurement for Non Common Use Office supply Procurement of non common use supplies to support the operation of the office	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Non Common Use Office supply Procurement of non common use supplies to support the operation of the office (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	63,440.00	
Lot 2. Procurement for Non Common Use Office supply Procurement of non common use supplies (Office Table, Office Chair and Filing Cabinet) to support the operation of the office	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Non Common Use Office supply Procurement of non common use supplies (Office Table, Office Chair and Filing Cabinet) to support the operation of the office (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	49,060.00	
Lot 1. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	5,000.00	
Lot 2. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	5,000.00	
Lot 3. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	5,000.00	
Lot 4. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	5,000.00	
Lot 5. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	5,000.00	
Lot 6. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	5,000.00	
Lot 7. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act	5,000.00	
Lot 8. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	5,000.00	
Lot 9. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	5,000.00	
Lot 10. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	5,000.00	
Lot 11. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	5,000.00	

Lot 1. Procurement of Fuel	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	03/2026	03/2026	General Appropriations Act	5,600.00	
Lot 2. Procurement of Fuel	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	06/2026	General Appropriations Act	5,600.00	
Lot 3. Procurement of Fuel	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	09/2026	09/2026	General Appropriations Act	5,600.00	
Lot 4. Procurement of Fuel	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	11/2026	11/2026	General Appropriations Act	5,600.00	
Lot 1. Procurement for the Van Hire	Office of the Vice Chancellor for Student Affairs and Services	Procurement for the Van Hire (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	14,000.00	
Lot 2. Procurement for the Van Hire	Office of the Vice Chancellor for Student Affairs and Services	Procurement for the Van Hire (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	14,000.00	
Lot 3. Procurement for the Van Hire	Office of the Vice Chancellor for Student Affairs and Services	Procurement for the Van Hire (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act	14,000.00	
Lot 4. Procurement for the Van Hire	Office of the Vice Chancellor for Student Affairs and Services	Procurement for the Van Hire (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	14,000.00	
Lot 5. Procurement for the Van Hire	Office of the Vice Chancellor for Student Affairs and Services	Procurement for the Van Hire (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act	14,000.00	
Lot 1. Procurement for Catering Services	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2026	12/2026	Internally Generated Funds	20,000.00	
Lot 2. Procurement of Non Common Use Office supply	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Non Common Use Office supply (Goods)	Small Value Procurement	No	LCRB	01/2026	08/2026	Internally Generated Funds	3,885.00	
Lot 1. Procurement for Catering Services for the Anti Drug Symposium	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services for the Anti Drug Symposium (Goods)	Small Value Procurement	No	LCRB	09/2026	03/2026	Internally Generated Funds	20,000.00	
Lot 2. Procurement of Non Common Use Office supply	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Non Common Use Office supply (Goods)	Small Value Procurement	No	LCRB	01/2026	09/2026	Internally Generated Funds	3,885.00	
Lot 1. Procurement for Catering Services . Community Program/Extension	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services . Community Program/Extension (Goods)	Small Value Procurement	No	LCRB	09/2026	03/2026	Internally Generated Funds	6,000.00	
Lot 2. Procurement for Catering Services . Kaabag Quarterly Meeting	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services . Kaabag Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	04/2026	09/2026	Internally Generated Funds	6,000.00	
Lot 3. Procurement for Catering Services . Kaabag Quarterly Meeting	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services . Kaabag Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	10/2026	04/2026	Internally Generated Funds	6,000.00	
Lot 4. Procurement for Catering Services . SSC Meeting	Office of the Vice Chancellor for Student Affairs and Services	Procurement for Catering Services . SSC Meeting (Goods)	Small Value Procurement	No	LCRB	11/2026	10/2026	Internally Generated Funds	6,000.00	
Procurement of Printing Services To procure for printing services of Student Handbook	Office of the Vice Chancellor for Student Affairs and Services	Procurement of Printing Services To procure for printing services of Student Handbook (Goods)	Small Value Procurement	No	LCRB	03/2026	12/2026	Internally Generated Funds	195,000.00	
Procurement of Non-Common Use Office Supplies	Office of the Residential and Food Services	Procurement of Non-Common Use Office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,310.00	
Procurement of Janitorial Supplies for the Dormitories	Office of the Residential and Food Services	Procurement of Janitorial Supplies for the Dormitories (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	25,938.00	
Procurement for Heavy and Over Head Tank (Stainless Steel)	Office of the Residential and Food Services	Procurement for Heavy and Over Head Tank (Stainless Steel) (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	40,700.00	
Lot 2. Procurement for Non-Common Use Office Supplies	Office of the Students Institutional Programs and Services	Procurement for Non-Common Use Office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	31,210.30	
Lot 1. Procurement for Troupe's T-shirts	Office of the Students Institutional Programs and Services	Procurement for Troupe's T-shirts (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	50,000.00	
Lot 1. Procurement for Tarpaulin	Office of the Students Institutional Programs and Services	Procurement for Tarpaulin (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,848.00	
Lot 1. Procurement for MSUN Tokens	Office of the Students Institutional Programs and Services	Procurement for MSUN Tokens (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	06/2026	06/2026	General Appropriations Act	10,150.00	

Lot 1, Procurement for Catering Services For the Troupe and athlete Orientation To procure Catering Services for the general orientation	Office of the Students Institutional Programs and Services	Procurement for Catering Services For the Troupe and athlete Orientation (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	35,250.00		
Lot 3, Procurement for Catering Services For the Send Off Ceremony To procure Catering Services for the send off ceremony of cultural and sports graduating members	Office of the Students Institutional Programs and Services	Procurement for Catering Services For the Performers during their FEMSUSCO Participation (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	26,250.00		
Lot 2, Procurement for Catering Services For the Performers during their FEMSUSCO Participation	Office of the Students Institutional Programs and Services	Procurement for Catering Services For the Performers during their FEMSUSCO Participation (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	7,500.00		
Lot 1 Procurement of the Vehicle Hire for the month of April 2026 For the Benchmarking of selected Cultural Performers in Bukidnon	Office of the Students Institutional Programs and Services	Procurement for the Vehicle Hire for the Month of April 2026 (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	10,500.00		
Lot 2 Procurement of the Vehicle Hire for the month of December 2026 For the Year-end Evaluation of OSIPS Personnel	Office of the Students Institutional Programs and Services	Procurement for the Vehicle Hire for the Month of December 2026 (Goods)	Small Value Procurement	No	LCRB	12/2026	12/2026	General Appropriations Act	21,000.00		
Procurement of Fuel	Office of the Students Institutional Programs and Services	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	02/2026	02/2026	General Appropriations Act	10,000.00		
Lot 1, Procurement for MSUN Tokens	Office of the Students Institutional Programs and Services	Procurement for MSUN Tokens (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	04/2026	04/2026	Internally Generated Funds	3,000.00		
Lot 1, Procurement for Catering Services for Multi-Faith Activity for the Month of May 2026	Office of the Students Institutional Programs and Services	Procurement for Catering Services for Multi-Faith Activity for the Month of May 2026 (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Internally Generated Funds	8,000.00		
Lot 2, Procurement for Catering Services for Welcoming week 2026 for the Month of September 2026	Office of the Students Institutional Programs and Services	Procurement for Catering Services for Welcoming week 2026 for the Month of September 2026 (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	30,000.00		
Lot 3, Procurement for Catering Services for Mental Health Activity for the Month of October 2026	Office of the Students Institutional Programs and Services	Procurement for Catering Services for Mental Health Activity for the Month of October 2026 (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Internally Generated Funds	20,000.00		
Procurement of Insurance	Office of the Students Institutional Programs and Services	Procurement of Insurance (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Internally Generated Funds	250,000.00		
Procurement of supplies for Health Awareness Activity	Office of the Students Institutional Programs and Services	Procurement of supplies for Health Awareness Activity (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	48,218.20		
Supply and Delivery of Non common use supplies	Office of Medical and Health Services	Supply and Delivery of Non common use supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	59,933.50		
Procurement of Medicine and other Medical Supplies and Equipment	Office of Medical and Health Services	Procurement of Medicine and other Medical Supplies and Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	412,666.85		
Lot 1, Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of January 2026	Office of the University Chancellor	Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of January 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	29,000.00		
Lot 2, Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of February 2026	Office of the University Chancellor	Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of February 2026 (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act	29,000.00		
Lot 3, Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of March 2026	Office of the University Chancellor	Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of March 2026 (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	29,000.00		
Lot 4, Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of April 2026	Office of the University Chancellor	Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of April 2026 (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	29,000.00		
Lot 5, Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of May 2026	Office of the University Chancellor	Procurement of Catering Services for the Regular Monthly Executive Committee of the Campus University Council Meeting for the month of May 2026 (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	29,000.00		

Lot 21. Procurement of Catering Services for Quarterly Meeting for OC Staff (July-September 2026)	Office of the University Chancellor	Procurement of Catering Services for Quarterly Meeting for OC Staff (July-September 2026) (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act	5,000.00		
Lot 22. Procurement of Catering Services for Quarterly Meeting for OC Staff (October-December 2026)	Office of the University Chancellor	Procurement of Catering Services for Quarterly Meeting for OC Staff (October-December 2026) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	5,000.00		
Lot 1. Procurement of Customized Tokens	Office of the University Chancellor	Procurement of Customized Tokens (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	99,980.00		
Lot 2. Procurement of supplies to be used as tokens of appreciation	Office of the University Chancellor	Procurement of supplies to be used as tokens of appreciation (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	49,920.00		
Lot 1. Procurement of Printing of Annual Report	Office of the University Chancellor	Procurement of Printing of Annual Report (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	50,500.00		
Lot 2. Procurement of Printing of Newsletter	Office of the University Chancellor	Procurement of Printing of Newsletter (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	121,200.00		
Lot 1- Procurement of Catering Services for the Conduct of COA Manila Physical Inspection of the Digital Project	Office of the University Chancellor	Procurement of Catering Services for the Conduct of COA Manila Physical Inspection of the Digital Project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	96,000.00		
Lot 1. Procurement of Catering Services	Office of the Student Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	316,800.00		
Lot 2. Procurement of Garments	Office of the Student Development	Procurement of Garments (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	35,150.00		
Lot 3. Procurement of Printing Services	Office of the Student Development	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	1,440.00		
Lot 4. Procurement of Fuel	Office of the Student Development	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	09/2026	09/2026	Internally Generated Funds	10,000.00		
Lot 5. Procurement of Supplies	Office of the Student Development	Procurement of Supplies (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	36,800.00		
Lot 1. Procurement of Tokens	Office of the Student Development	Procurement of Tokens (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	14,490.00		
Lot 2. Procurement of LED Wall Rental	Office of the Student Development	Procurement of LED Wall Rental (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	20,000.00		
Lot 1. Procurement of Catering Services	Office of the Student Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	164,800.00		
Lot 2. Procurement of Catering Services for 2nd General Assembly of SSC	Office of the Student Development	Procurement of Catering Services for 2nd General Assembly of SSC (Goods)	Small Value Procurement	No	LCRB	12/2025	12/2025	Internally Generated Funds	9,000.00		
Lot 3. Procurement of Catering Services for 1st General Assembly of SSC	Office of the Student Development	Procurement of Catering Services for 1st General Assembly of SSC (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	9,000.00		
Lot 4. Procurement of Catering Services	Office of the Student Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	9,000.00		
Lot 5. Procurement of Catering Services	Office of the Student Development	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	30,000.00		
Lot 6. Procurement of Catering Services	Office of the Student Development	Lot 1 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	75,000.00		
Lot 7. Procurement of Catering Services	Office of the Student Development	Lot 2 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	21,000.00		
Lot 8. Procurement of Catering Services	Office of the Student Development	Lot 3 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	20,000.00		
Lot 9. Procurement of Catering Services	Office of the Student Development	Lot 4 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	80,000.00		
Lot 10. Procurement of Catering Services	Office of the Student Development	Lot 1 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,780.00		
Lot 11. Procurement of Catering Services	Office of the Student Development	Lot 2 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Internally Generated Funds	3,780.00		
Lot 12. Procurement of Catering Services	Office of the Student Development	Lot 3 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	3,780.00		

Lot 13. Procurement of Catering Services	Office of the Student Development	Lot 4 . Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Internally Generated Funds	3,780.00	
Lot 1. Procurement of Fuel	Office of the Student Development	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	12/1899	12/1899	Internally Generated Funds	5,395.00	
Lot 2. Procurement of Fuel	Office of the Student Development	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	12/1899	12/1899	Internally Generated Funds	5,395.00	
Lot 1. Procurement for Non Common Use Office supply	Office of the Student Development	Procurement for Non Common Use Office supply (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	97,398.00	
Lot 1. Supply and Delivery of Tarpaulin Printing for Welcoming Week 2026	Office of the Student Development	Procurement for Tarpaulin Printing for Welcoming Week 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,440.00	
Lot 2. Supply and Delivery of Tarpaulin Printing for the two General Assemblies (January 2026 and August 2026)	Office of the Student Development	Procurement for Tarpaulin Printing for the two General Assemblies (January 2026 and August 2026) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,440.00	
Lot 1. Procurement of Transcript of Records (TOR) Form, Gold Hologram Stickers, Diploma and Diploma Jacket	Office of the University Registrar	Procurement of Transcript of Records (TOR) Form, Gold Hologram Stickers, Diploma and Diploma Jacket (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	550,000.00	
Lot 1. Procurement of heavy duty printers and Toner Cartridges	Office of the University Registrar	Procurement of heavy duty printers and Toner Cartridges (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	150,000.00	
Lot 2. Procurement of ribbons and related materials for ID printing	Office of the University Registrar	Procurement of ribbons and related materials for ID printing (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	328,350.00	
Lot 1. Procurement of Office Supplies	Office of the University Registrar	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	30,000.00	
Lot 1. Procurement of Fuel for the conduct of SASE Information Campaign for SY 2027-2028	Office of the University Registrar	Procurement of Fuel for the conduct of SASE Information Campaign for SY 2027-2028 (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	08/2026	08/2026	Internally Generated Funds	10,000.00	
Procurement of Other Supply and delivery of common use supplies	Office of the Student Welfare	Procurement of Other Supply and delivery of common use supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	8,000.00	
Lot 1. Procurement of ICT Equipment	Office of the Student Welfare	Procurement of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	30,000.00	
Lot 2. Procurement of Furniture and Fixture	Office of the Student Welfare	Procurement of Furniture and Fixture (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	63,000.00	
Supply and Delivery of Garments	Office of the Student Welfare	Supply and Delivery of Garments (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	21,000.00	
Procurement of Printing Services	Office of the Student Welfare	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,000.00	
Supply and delivery of Acrylic Medal	Office of the Student Welfare	Supply and delivery of Acrylic Medal (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,000.00	
Lot 1. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	25,000.00	
Lot 2. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act	10,000.00	
Lot 1. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	
Lot 2. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	
Lot 3. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	
Lot 4. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	
Lot 5. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	
Lot 6. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	
Lot 7. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,100.00	

Lot 8. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	10,000.00		
Lot 9. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	50,000.00		
Lot 10. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	50,000.00		
Lot 11. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	25,000.00		
Lot 12. Procurement of Catering Services	Office of the Student Welfare	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	25,000.00		
Lot 1. Procurement of Tokens	Office of the Student Welfare	Procurement of Tokens (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	Internally Generated Funds	10,500.00		
Procurement for Non-Common office Supplies	Office of the Cultural and Sports Development	Procurement for Non-Common office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	18,158.00		
Lot 1. Procurement for Arts and Crafts Accessories and Supplies	Office of the Cultural and Sports Development	Procurement for Arts and Crafts Accessories and Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	5,695.50		
Lot 2. Procurement of Arts and Crafts Accessories for the Cultural Presentation	Office of the Cultural and Sports Development	Procurement of Arts and Crafts Accessories for the Cultural Presentation (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,620.00		
Procurement for Hardware and construction for the props making and repair of the troupe organization	Office of the Cultural and Sports Development	Procurement for Hardware and construction for the props making and repair of the troupe organization (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	19,964.00		
Procurement for Personal Care Products for the Performance of MSUN Bantawan	Office of the Cultural and Sports Development	Procurement for Personal Care Products for the Performance of MSUN Bantawan (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	13,295.00		
Procurement for Medical Supplies	Office of the Cultural and Sports Development	Procurement for Medical Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	2,800.00		
Procurement for Textiles	Office of the Cultural and Sports Development	Procurement for Textiles (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	6,270.00		
Procurement for the Lights Rental	Office of the Cultural and Sports Development	Procurement for the Lights Rental (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	30,000.00		
Procurement for Fuel	Office of the Cultural and Sports Development	Procurement for Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	08/2026	08/2026	Internally Generated Funds	20,000.00		
Lot 1. Procurement of Printing Services	Office of the Cultural and Sports Development	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	193,890.00		
Lot 2. Procurement for Modern HipHop costumes	Office of the Cultural and Sports Development	Procurement for Modern HipHop costumes (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	23,704.00		
Lot 3. Procurement for Koro Kaayad Kaligayon Type B Uniform	Office of the Cultural and Sports Development	Procurement for Koro Kaayad Kaligayon Type B Uniform (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	23,688.00		
Procurement of Musical Instrument of the Indigenous Instruments	Office of the Cultural and Sports Development	Procurement of Musical Instrument of the Indigenous Instruments (Goods)	Small Value Procurement	No	LCRB	12/2026	12/2026	Internally Generated Funds	87,200.00		
Lot 1. Procurement for Token	Office of the Cultural and Sports Development	Procurement for Token (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	Internally Generated Funds	7,350.00		
Lot 2. Procurement for Token	Office of the Cultural and Sports Development	Procurement for Token (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	12/2026	12/2026	Internally Generated Funds	4,540.00		
Lot 1. Procurement of Vehicle Hire for the Extension Programs for the Month of May 2026	Office of the Cultural and Sports Development	Procurement of Vehicle Hire for the Extension Programs for the Month of May 2026 (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Internally Generated Funds	8,000.00		
Lot 2. Procurement of Vehicle Hire for the MSUSAA 2026 for the Month of August 2026	Office of the Cultural and Sports Development	Procurement of Vehicle Hire for the MSUSAA 2026 for the Month of August 2026 (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	80,000.00		
Lot 1. Procurement for Catering Services for Saugog 2026 for the Month of December 2026	Office of the Cultural and Sports Development	Procurement for Catering Services for Saugog 2026 for the Month of December 2026 (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	52,500.00		
Lot 2. Procurement for Catering Services for the Extension Programs for the Month of August 2026	Office of the Cultural and Sports Development	Procurement for Catering Services for the Extension Programs for the Month of August 2026 (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Internally Generated Funds	37,500.00		

Lot 3. Procurement for Catering Services for the Send Off Ceremony of the Graduating Performers and Athletes for the Month of July	Office of the Cultural and Sports Development	Procurement for Catering Services for the Send Off Ceremony of the Graduating Performers and Athletes for the Month of July (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	22,500.00		
Lot 4. Procurement for Catering Services for the Arts Month Culmination for the Month of February 2026	Office of the Cultural and Sports Development	Procurement for Catering Services for the Arts Month Culmination for the Month of February 2026 (Goods)	Small Value Procurement	No	LCRB	12/2025	12/2025	Internally Generated Funds	63,000.00		
Lot 5. Procurement of Catering Services for one of the Workshops in February 2026.	Office of the Cultural and Sports Development	Procurement of Catering Services for one of the Workshops in February 2026. (Goods)	Small Value Procurement	No	LCRB	12/2025	12/2025	Internally Generated Funds	3,200.00		
Lot 6. Procurement of Catering Services for one of the Workshops in February 2026.	Office of the Cultural and Sports Development	Procurement of Catering Services for one of the Workshops in February 2026. (Goods)	Small Value Procurement	No	LCRB	12/2025	12/2025	Internally Generated Funds	3,200.00		
Lot 7. Procurement of Catering Services for one of the Workshops in February 2026.	Office of the Cultural and Sports Development	Procurement of Catering Services for one of the Workshops in February 2026. (Goods)	Small Value Procurement	No	LCRB	12/2025	12/2025	Internally Generated Funds	6,000.00		
Lot 8. Procurement of Catering Services for one of the Workshops in February 2026.	Office of the Cultural and Sports Development	Procurement of Catering Services for one of the Workshops in February 2026. (Goods)	Small Value Procurement	No	LCRB	12/2025	12/2025	Internally Generated Funds	2,950.00		
Lot 9. Procurement for Catering Services for the Sports Workshop for the Month of March 2026 (Coach Training)	Office of the Cultural and Sports Development	Procurement for Catering Services for the Sports Workshop for the Month of March 2026 (Goods)	Small Value Procurement	No	LCRB	09/2025	09/2025	Internally Generated Funds	24,000.00		
Lot 10. Procurement for Catering Services for the Sports workshop for the Month of March 2026 (Women's and Sport)	Office of the Cultural and Sports Development	Procurement for Catering Services for the Sports workshop for the Month of March 2026 (Goods)	Small Value Procurement	No	LCRB	09/2025	09/2025	Internally Generated Funds	24,000.00		
Lot 11. Procurement for Catering Services in preparation of Saugog 2026	Office of the Cultural and Sports Development	Procurement for Catering Services in preparation of Saugog 2026 (Goods)	Small Value Procurement	No	LCRB	10/2025	10/2025	Internally Generated Funds	1,500.00		
Lot 1. Procurement of catering services for the conduct of ONSTP 1st Quarter Meeting	Office of the National Service Training Program	Procurement of catering services for the conduct of ONSTP 1st Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,000.00		
Lot 2. Procurement of catering services for the conduct of Onboarding and Retooling Seminar	Office of the National Service Training Program	Procurement of catering services for the conduct of Onboarding and Retooling Seminar (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	10,000.00		
Lot 3. Procurement of catering services for the National Security Symposium	Office of the National Service Training Program	Procurement of catering services for the National Security Symposium (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	7,500.00		
Lot 4. Procurement of catering services for Fire Safety and Hands-on Drill Training	Office of the National Service Training Program	Procurement of catering services for Fire Safety and Hands-on Drill Training (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	4,000.00		
Lot 6. Procurement of Catering Services for the conduct of Turn-over of Command Ceremony	Office of the National Service Training Program	Procurement of Catering Services for the conduct of Turn-over of Command Ceremony (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	4,500.00		
Lot 5. Procurement of Catering Services for the Presentation of Modules and Learning Materials	Office of the National Service Training Program	Procurement of Catering Services for the Presentation of Modules and Learning Materials (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	7,500.00		
Lot 7. Procurement of Catering Services for the conduct of the ONSTP 2nd Quarter Meeting	Office of the National Service Training Program	Procurement of Catering Services for the conduct of the ONSTP 2nd Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	3,000.00		
Lot 8. Procurement of catering services for Local Annual General Tactical Inspection (LAGTI)	Office of the National Service Training Program	Procurement of catering services for Local Annual General Tactical Inspection (LAGTI) (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	10,500.00		
Lot 9. Procurement of catering services for NSTP Graduation To conduct graduation rites for all CWTS and ROTC students	Office of the National Service Training Program	Procurement of catering services for NSTP Graduation (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	16,800.00		
Lot 11. Procurement of Catering Services for the conduct of the ONSTP 3rd Quarter Meeting	Office of the National Service Training Program	Procurement of Catering Services for the conduct of the ONSTP 3rd Quarter Meeting (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	3,000.00		
Lot 12. Procurement of catering services for NSTP: CWTS Orientation To conduct CWTS Orientation both students and facilitators, enhancing fundamental knowledge on CWTS	Office of the National Service Training Program	Procurement of catering services for NSTP: CWTS Orientation To conduct CWTS Orientation both students and facilitators, enhancing fundamental knowledge on CWTS (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	Internally Generated Funds	4,500.00		



Lot 13. Procurement of catering services for NSTP - ROTC Orientation To conduct ROTC orientation for all cadets and training staff	Office of the National Service Training Program	Procurement of catering services for NSTP - ROTC Orientation To conduct ROTC orientation for all cadets and training staff (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	Internally Generated Funds	4,500.00		
Lot 14. Procurement of catering services for the conduct of Onboarding and Retooling Seminar	Office of the National Service Training Program	Procurement of catering services for the conduct of Onboarding and Retooling Seminar (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	Internally Generated Funds	10,000.00		
Lot 15. Procurement of catering services for Drug Awareness Symposium and Environmental Awareness Symposium To conduct drug awareness to all CWTs students	Office of the National Service Training Program	Procurement of catering services for Drug Awareness Symposium and Environmental Awareness Symposium To conduct drug awareness to all CWTs students (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	4,000.00		
Lot 16. Procurement of catering services for First Aid and Basic Life Support Training To train all CWTs students on first aid and basic life support	Office of the National Service Training Program	Procurement of catering services for First Aid and Basic Life Support Training To train all CWTs students on first aid and basic life support (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	Internally Generated Funds	4,000.00		
Procurement of Token To be used to award the resource speakers for their valuable time in imparting their knowledge during the set activities	Office of the National Service Training Program	Procurement of Token To be used to award the resource speakers for their valuable time in imparting their knowledge during the set activities (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	11,550.00		
Procurement of Printing Services Procurement of printing services for NSTP component graduation and other office activities.	Office of the National Service Training Program	Procurement of Printing Services Procurement of printing services for NSTP component graduation and other office activities. (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	9,000.00		
Supply and delivery of Non-Common use supplies	Office of the National Service Training Program	Supply and delivery of Non-Common use supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	43,542.00		
Procurement of Appliances Procurement of appliances to aid in the office activities and programs.	Office of the National Service Training Program	Procurement of Appliances Procurement of appliances to aid in the office activities and programs. (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	5,322.00		
Procurement of Furnitures and Fixtures Procurement of furnitures to be utilized in the daily activities and office operations	Office of the National Service Training Program	Procurement of Furnitures and Fixtures Procurement of furnitures to be utilized in the daily activities and office operations (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	8,500.00		
Procurement of Common Use Office Supplies	Office of the Student Publication	Procurement of Common Use Office Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	58,000.00		
Lot 1. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,000.00		
Lot 2. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	3,000.00		
Lot 3. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	3,000.00		
Lot 4. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Internally Generated Funds	3,000.00		
Lot 5. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	3,000.00		
Lot 6. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	3,000.00		
Lot 7. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	3,000.00		
Lot 8. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	3,000.00		
Lot 9. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	3,000.00		
Lot 10. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Internally Generated Funds	3,000.00		
Lot 11. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Internally Generated Funds	15,000.00		
Lot 12. Procurement of catering services	Office of the Student Publication	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	12/2026	12/2026	Internally Generated Funds	3,000.00		
Procurement of Printing Services	Office of the Student Publication	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Internally Generated Funds	360,000.00		
Lot 1. Procurement of Printing Services	Office of the Student Publication	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	142,820.00		

Lot 2. Procurement of Printing Services	Office of the Student Publication	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Internally Generated Funds	142,820.00		
Supply and Delivery of Office Supplies	Office of the Vice Chancellor for Strategic Planning and Initiatives	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	49,997.00		
Supply and Delivery of Office Furnitures	Office of the Vice Chancellor for Strategic Planning and Initiatives	Supply and Delivery of Office Furnitures (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	59,000.00		
Procurement of catering services	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	34,040.00		
Procurement of vehicle hire	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of vehicle hire (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	56,000.00		
Procurement of catering services for OVCSPQ Quarterly Internal Audit	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of catering services for OVCSPQ Quarterly Internal Audit (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	82,800.00		
Lot 2. Supply and delivery of the common use supplies for the use for the day-to-day operations of the DARES Center	Office of the Dares Center	Supply and delivery of the common use supplies for the use for the day-to-day operations of the DARES Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	29,684.00		
Lot 1. Procurement of ICT equipment to facilitate effective implementation of programs and daily operations DARES Center	Office of the Dares Center	Procurement of ICT equipment to facilitate effective implementation of programs and daily operations DARES Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	45,279.00		
Lot 1. Procurement of tokens for seminar/workshop of DARES center	Office of the Dares Center	Procurement of tokens for seminar/workshop of DARES center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	23,630.00		
Lot 1. Procurement of vehicle hire for DARES for monitoring and transportation	Office of the Dares Center	Procurement of vehicle hire for DARES for monitoring and transportation (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act	8,500.00		
Lot 1. Procurement of catering services for quarterly meeting of DARES Center	Office of the Dares Center	Procurement of catering services for quarterly meeting of DARES Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	45,000.00		
Lot 2. Procurement of catering services for the training activities of Tilapia Center	Office of the Dares Center	Procurement of catering services for the training activities of Tilapia Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	30,000.00		
Lot 3. Procurement of catering services for the seminar/training/workshop of DARES Center	Office of the Dares Center	Procurement of catering services for the seminar/training/workshop of DARES Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	75,000.00		
Lot 1. Procurement of catering services for the Internally Funded Project training/workshop activities (SAPNAY ENGLISH)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (SAPNAY ENGLISH) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	16,500.00		
Lot 2. Procurement of catering services for the Internally Funded Project training/workshop activities (SAPNAY MATH)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (SAPNAY MATH) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	38,500.00		
Lot 3. Procurement of catering services for the Internally Funded Project training/workshop activities (SAPNAY SCIENCE)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (SAPNAY SCIENCE) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	20,400.00		
Lot 1. Supply and delivery of chemicals for IFRSAPNAY (Chemistry)	Office of the Dares Center	Supply and delivery of chemicals for IFRSAPNAY (Chemistry) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	17,750.00		
Lot 1. To procure fuel for the monitoring and transportation requirement (IFR.SAPNAY ENGLISH)	Office of the Dares Center	To procure fuel for the monitoring and transportation requirement (IFR.SAPNAY ENGLISH) (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	10/2026	10/2026	Internally Generated Funds	7,600.00		
Lot 1. Procurement of catering services (Meals) for the Internally Funded Project training/workshop activities (TALAHOG)	Office of the Dares Center	Procurement of catering services (Meals) for the Internally Funded Project training/workshop activities (TALAHOG) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	18,750.00		
Lot 2. Procurement of catering services (snacks) for the Internally Funded Project training/workshop activities (TALAHOG)	Office of the Dares Center	Procurement of catering services (snacks) for the Internally Funded Project training/workshop activities (TALAHOG) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	3,750.00		
Lot 1. Procurement of tokens to be used for IFR.TALAHOG during activities	Office of the Dares Center	Procurement of tokens to be used for IFR.TALAHOG during activities (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	4,350.00		
Lot 1. Procurement of vehicle hire for project training activity (IFR.TALAHOG)	Office of the Dares Center	Lot 1. Procurement of vehicle hire for project training activity (IFR.TALAHOG) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	13,000.00		

Lot 1. Procurement of catering services for the Internally Funded Project meals and snacks for workshop (Clean Ocean Action)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project meals and snacks for workshop (Clean Ocean Action) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	3,000.00	
Lot 2. Procurement of catering services for the Internally Funded Project for post survey administration (Clean Ocean)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project for post survey administration (Clean Ocean) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	1,000.00	
Lot 3. Procurement of catering services for quarterly monitoring and feedbacking of Clean Ocean Project	Office of the Dares Center	Procurement of catering services for quarterly monitoring and feedbacking of Clean Ocean Project (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	4,000.00	
Lot 4. Procurement of catering services for public forum in various Barangay's at Naasan, Mis. Or. (Clean Ocean)	Office of the Dares Center	Procurement of catering services for public forum in various Barangay's at Naasan, Mis. Or. (Clean Ocean) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	15,000.00	
Lot 1. To procure for printing services of Clean Ocean Action - Internally funded project of DARES Center	Office of the Dares Center	To procure for printing services of Clean Ocean Action - Internally funded project of DARES Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	50,000.00	
Lot 1. Procurement of catering services for the Internally Funded Project training/workshop activities (LETF)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (LETF) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	18,000.00	
Lot 2. Procurement of catering services for the Internally Funded Project training/workshop activities (LETF)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (LETF) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	18,000.00	
Lot 1. Procurement of catering services for the Internally Funded Project training/workshop activities (Mangrove)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (Mangrove) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	21,000.00	
Lot 2. Procurement of catering services for the Internally Funded Project training/workshop activities (Mangrove)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (Mangrove) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	21,000.00	
Lot 3. Procurement of catering services for the Internally Funded Project training/workshop activities (Mangrove)	Office of the Dares Center	Procurement of catering services for the Internally Funded Project training/workshop activities (Mangrove) (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	21,000.00	
Lot 1. To procure fuel for the monitoring and transportation requirement (JFR MANGROVE)	Office of the Dares Center	To procure fuel for the monitoring and transportation requirement (JFR MANGROVE) (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	10/2026	10/2026	Internally Generated Funds	2,250.00	
Lot 1. To procure fuel for the monitoring and transportation requirement DARES Center	Office of the Dares Center	To procure fuel for the monitoring and transportation requirement DARES Center (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	10/2026	10/2026	Internally Generated Funds	9,000.00	
Lot 2. To procure fuel for the monitoring and transportation requirement DARES Center	Office of the Dares Center	To procure fuel for the monitoring and transportation requirement DARES Center (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	10/2026	10/2026	Internally Generated Funds	9,000.00	
Lot 3. To procure fuel for the monitoring and transportation requirement DARES Center	Office of the Dares Center	To procure fuel for the monitoring and transportation requirement DARES Center (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	10/2026	10/2026	Internally Generated Funds	9,000.00	
Lot 4. To procure fuel for the monitoring and transportation requirement DARES Center	Office of the Dares Center	To procure fuel for the monitoring and transportation requirement DARES Center (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	10/2026	10/2026	Internally Generated Funds	9,000.00	
Lot 1. To procure for printing services of 8 projects in Internally funded projects of DARES center	Office of the Dares Center	To procure for printing services of 8 projects in Internally funded projects of DARES center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	23,700.00	
Lot 1. Supply and delivery for the common use for the all 8 Internally funded projects of DARES Center	Office of the Dares Center	Supply and delivery for the common use for the all 8 Internally funded projects of DARES Center (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	33,855.00	
Lot 1. To purchase feeds for the supplies of Tilapia Center and Projects	Office of the Dares Center	To purchase feeds for the supplies of Tilapia Center and Projects (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	53,250.00	
Lot 1. Procurement of construction supplies for the Internally funded projects	Office of the Dares Center	Procurement of construction supplies for the Internally funded projects (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	17,809.00	
Lot 2. Procurement agricultural supplies for Internally funded project	Office of the Dares Center	Procurement agricultural supplies for Internally funded project (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Internally Generated Funds	8,435.00	

Procurement of Office Supplies For sustaining the clerical operations of the EDRMO.	Enterprise Development and Resource Management Office	Procurement of Office Supplies For sustaining the clerical operations of the EDRMO. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	50,000.00		
Procurement of Furniture and Fixtures To enhance the accommodation of the customer and to fully furnished the EDRMO.	Enterprise Development and Resource Management Office	Procurement of Furniture and Fixtures To enhance the accommodation of the customer and to fully furnished the EDRMO. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	220,000.00		
Procurement of Office Appliances To enhance daily operations and accommodations of the EDRMO.	Enterprise Development and Resource Management Office	Procurement of Office Appliances To enhance daily operations and accommodations of the EDRMO. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	30,000.00		
Procurement of Office Equipment To enhance daily operations and accommodations of the EDRMO.	Enterprise Development and Resource Management Office	Procurement of Office Equipment To enhance daily operations and accommodations of the EDRMO. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	20,000.00		
Procurement of Office Supplies and Devices To enhance daily operations and accommodations of the EDRMO.	Enterprise Development and Resource Management Office	Procurement of Office Supplies and Devices To enhance daily operations and accommodations of the EDRMO. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	45,000.00		
Lot 1. Procurement of Construction Materials and Supplies To repair/improve the tiles in the Hostel.	Enterprise Development and Resource Management Office	Procurement of Construction Materials and Supplies To repair/improve the tiles in the Hostel. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	85,500.00		
Lot 2. Procurement of Materials for the Removal and Replacement of Ceiling Boards and Wooden Doors To repair/improve the Ceiling Boards and Wooden Doors of the Hostel.	Enterprise Development and Resource Management Office	Procurement of Materials for the Removal and Replacement of Ceiling Boards and Wooden Doors To repair/improve the Ceiling Boards and Wooden Doors of the Hostel. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	30,000.00		
Lot 3. Procurement of Materials for Plumbing & Plumbing Fixtures To repair/improve the plumbing system of the Hostel.	Enterprise Development and Resource Management Office	Procurement of Materials for Plumbing & Plumbing Fixtures To repair/improve the plumbing system of the Hostel. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	110,000.00		
Procurement of Feeds for the Supplies of the Sustainable Production Center To purchase fish feed supplies for better production.	Enterprise Development and Resource Management Office	Procurement of Feeds for the Supplies of the Sustainable Production Center To purchase fish feed supplies for better production. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	534,700.00		
Lot 1. Procurement of Agricultural and Marine Supplies and other materials for the Sustainable Production Center	Enterprise Development and Resource Management Office	Procurement of Agricultural and Marine Supplies and other materials for the Sustainable Production Center (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	396,300.00		
Lot 2. Procurement of the Equipment and Other Materials Supplies for the Sustainable Production Center	Enterprise Development and Resource Management Office	Procurement of the Equipment and Other Materials Supplies for the Sustainable Production Center (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	56,999.99		
Procurement of Water Disinfectant for the Sustainable Production Center	Enterprise Development and Resource Management Office	Procurement of Water Disinfectant for the Sustainable Production Center (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	12,000.00		
Procurement of EDRMO Personnel Uniform	Enterprise Development and Resource Management Office	Procurement of EDRMO Personnel Uniform (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	8,500.00		
Procurement of Aircondition	Enterprise Development and Resource Management Office	Procurement of Aircondition (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	138,835.00		
Lot 1. Procurement of Catering Services for the First Quarterly Meeting	Enterprise Development and Resource Management Office	Procurement of Catering Services for the First Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Internally Generated Funds	2,250.00		
Lot 2. Procurement of Catering Services for Second Quarterly Meeting	Enterprise Development and Resource Management Office	Procurement of Catering Services for Second Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	06/2026	Internally Generated Funds	2,250.00		
Lot 3. Procurement of Catering Services for Third Quarterly Meeting	Enterprise Development and Resource Management Office	Procurement of Catering Services for Third Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	09/2026	Internally Generated Funds	12,000.00		
Lot 4. Procurement of Catering Services for Fourth Quarterly Meeting	Enterprise Development and Resource Management Office	Procurement of Catering Services for Fourth Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	Internally Generated Funds	12,000.00		
Lot 5. Procurement of Catering Services for Emergency Meeting	Enterprise Development and Resource Management Office	Procurement of Catering Services for Emergency Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	Internally Generated Funds	6,000.00		
Procurement of Office Equipment	Enterprise Development and Resource Management Office	Procurement of Office Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Internally Generated Funds	75,086.50		
Procurement of Various Online Subscriptions Lot 1: Procurement of Subscription for Elicit (Plus Plan)	Office of Global Engagement and Partnership	Procurement of Subscription for Elicit (Plus Plan) (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	01/2026	General Appropriations Act	5,400.00		

Procurement of Various Online Subscriptions Lot 2: Procurement of Subscription for Answerthis (Premium)	Office of Global Engagement and Partnership	Procurement of Subscription for Google Cloud (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	01/2026	General Appropriations Act	9,200.00		
Lot 1: Subscription for Chat GPT for Quarter 1 (February to April 2026)	Office of Global Engagement and Partnership	Procurement of Subscription for Chat GPT (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	07/2026	General Appropriation Act	3,500.00		
Lot 2: Subscription for Chat GPT for Quarter 2 (May to July 2026)	Office of Global Engagement and Partnership	Procurement of Subscription for Chat GPT (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	07/2026	General Appropriation Act	3,500.00		
Lot 3: Subscription for Chat GPT for Quarter 3 (August to October)	Office of Global Engagement and Partnership	Procurement of Subscription for Chat GPT (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	07/2026	General Appropriation Act	3,500.00		
Lot 4: Subscription for Chat GPT for Quarter 4 (November to December)	Office of Global Engagement and Partnership	Procurement of Subscription for Chat GPT (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	06/2026	07/2026	General Appropriation Act	2,500.00		
Procurement of Various Online Subscriptions Lot 4: Procurement of Subscription for Wondershare Filmons	Office of Global Engagement and Partnership	Procurement of Subscription for Wondershare Filmons (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	01/2026	General Appropriations Act	8,300.00		
Procurement of office supplies for Technical Support and Services Office Use (PTBM, REPO, REES and OGLS)	OVCRIE- Technical and Support Services Center	Procurement of office supplies for Technical Support and Services Office Use (PTBM, REPO, REES and OGLS) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	46,475.00		
Procurement of Taken for the guest Speakers during the IPTBM and REES workshops	OVCRIE- Technical and Support Services Center	Procurement of Taken for the guest Speakers during the IPTBM and REES workshops (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	13,500.00		
Procurement of catering services during the quarterly meeting and workshops	OVCRIE- Technical and Support Services Center	Procurement of catering services during the quarterly meeting and workshops (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	12,500.00		
Procurement of catering services during the REPO seminar workshop	OVCRIE- Technical and Support Services Center	Procurement of catering services during the REPO seminar workshop (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	General Appropriations Act	18,500.00		
Procurement of catering services during the REES seminar workshop	OVCRIE- Technical and Support Services Center	Procurement of catering services during the REES seminar workshop (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	General Appropriations Act	18,500.00		
Procurement of catering services during the IPTMS patent drafting workshop	OVCRIE- Technical and Support Services Center	Procurement of catering services during the IPTMS patent drafting workshop (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	General Appropriations Act	19,000.00		
Procurement of Printing Services for JEAR publications	OVCRIE- Technical and Support Services Center	Procurement of Printing Services for JEAR publications (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	30,000.00		
Procurement of Construction supplies for the Comprehensive Waste Storage Facility Plan for CATO requirement to purchase Controlled Chemicals	OVCRIE- Technical and Support Services Center	Procurement of Construction supplies for the Comprehensive Waste Storage Facility Plan for CATO requirement to purchase Controlled Chemicals (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	185,196.80		
Procurement of the construction supplies for the transfer of eyewash and drainage installation for CATO requirement	OVCRIE- Technical and Support Services Center	Procurement of the construction supplies for the transfer of eyewash and drainage installation for CATO requirement (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Internally Generated Funds	53,080.00		
Procurement of Office supplies Procurement of office supplies and materials necessary for the day-to-day operations of the RI	Office of the Research and Innovation Institute	Procurement of Office supplies (goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	85,350.00		
Lot 1: Procurement of catering services for various activities and meetings of the RI	Office of the Research and Innovation Institute	Procurement of catering services for various activities and meetings of the RI (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,750.00		
Lot 2: Procurement of catering services for various activities and meetings of the RI	Office of the Research and Innovation Institute	Procurement of catering services for various activities and meetings of the RI (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,750.00		

Procurement of Fuel	Office of the Research and Innovation Institute	Procurement of Fuel (Goods)	Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	05/2026	05/2026	General Appropriations Act	17,900.00		
Procurement of Office supplies	OVCRIE-RRI Inhouse Funded Projects	Procurement of Office supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,700.00		
Lot 1. Procurement of Catering Services for Employment Type and Work Culture: Communication Practices in Government Offices (For the month of February)	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for Employment Type and Work Culture: Communication Practices in Government Offices (For the month of February) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	12,390.00		
Lot 2. Procurement of Catering Services for the MOA/consultation meeting for the Project	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for the MOA/consultation meeting for the Project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	1,900.00		
Lot 3. Procurement of Catering Services for the Employment Type and Work Culture: Communication Practices in Government Offices (for the month of March)	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for the Employment Type and Work Culture: Communication Practices in Government Offices (for the month of March) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	2,100.00		
Lot 4. Procurement of Catering Services for Tool finalization of the project	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for Tool finalization of the project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	2,100.00		
Lot 5. Procurement of Catering Services for Data analysis for the project Employment Type and Work Culture: Communication Practices in Government Offices (for the month of March)	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for Data analysis for the project Employment Type and Work Culture: Communication Practices in Government Offices (for the month of March) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	2,100.00		
Lot 6. Procurement of Catering Services for the Validation for the project Employment Type and Work Culture: Communication Practices in Government Offices (for the month of April)	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for the Validation for the project Employment Type and Work Culture: Communication Practices in Government Offices (for the month of April) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	2,100.00		
Procurement of Token and Awards	OVCRIE-RRI Inhouse Funded Projects	Procurement of Token and Awards (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	9,000.00		
Procurement of Office supplies	OVCRIE-RRI Inhouse Funded Projects	Procurement of Office supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	5,200.00		
Lot 1. Procurement of Catering services	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,900.00		
Lot 2. Procurement of Catering services	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	4,900.00		
Procurement of Laboratory Analysis	OVCRIE-RRI Inhouse Funded Projects	Procurement of Laboratory Analysis (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	General Appropriations Act	109,000.00		
Supply and delivery of Laboratory Equipments	OVCRIE-RRI Inhouse Funded Projects	Supply and delivery of Laboratory Equipments (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	19,000.00		
Procurement of Field Equipment	OVCRIE-RRI Inhouse Funded Projects	Procurement of Field Equipment (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	8,000.00		
Procurement of Office supplies	OVCRIE-RRI Inhouse Funded Projects	Procurement of Office supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,800.00		
Procurement of Laboratory Analysis	OVCRIE-RRI Inhouse Funded Projects	Procurement of Laboratory Analysis (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	09/2026	09/2026	General Appropriations Act	24,825.00		
Lot 1. Procurement of Catering Services for 2 days workshop/training	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for 2 days workshop/training (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	19,600.00		
Lot 2. Procurement of Catering Services for 3 days workshop	OVCRIE-RRI Inhouse Funded Projects	Procurement of Catering Services for 3 days workshop (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	8,400.00		
Supply and Delivery of Construction Materials Lot 1. Procurement of Verminifacility	OVCRIE-RRI Inhouse Funded Projects	Procurement of Verminifacility (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	5,380.00		
Supply and Delivery of Construction Materials Lot 2. Procurement of Greenhouse Facility	OVCRIE-RRI Inhouse Funded Projects	Procurement of Greenhouse Facility (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	44,200.00		
Procurement of Agricultural Products	OVCRIE-RRI Inhouse Funded Projects	Procurement of Agricultural Products (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,935.00		
Procurement of Office supplies	OVCRIE-RRI Inhouse Funded Projects	Procurement of Office supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,000.00		

Procurement of Laboratory Analysis	OVCRIGE-RII Inhouse Funded Projects	Procurement of Laboratory Analysis (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	04/2026	05/2026	General Appropriations Act	125,000.00		
Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	10,000.00		
Procurement of Biosamples (Fish, Mussels, Shrimp)	OVCRIGE-RII Inhouse Funded Projects	Procurement of Biosamples (Fish, Mussels, Shrimp) (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	3,600.00		
Supply and Delivery of Laboratory Equipment	OVCRIGE-RII Inhouse Funded Projects	Supply and Delivery of Laboratory Equipment (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	12,500.00		
Procurement of Field Equipment	OVCRIGE-RII Inhouse Funded Projects	Procurement of Field Equipment (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	45,000.00		
Supply and Delivery of Chemicals	OVCRIGE-RII Inhouse Funded Projects	Supply and Delivery of Chemicals (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	10,000.00		
Procurement of Laboratory Analysis	OVCRIGE-RII Inhouse Funded Projects	Procurement of Laboratory Analysis (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	04/2026	05/2026	General Appropriations Act	147,575.70		
Lot 1. Procurement of Catering Services for the meeting of the project "GENE.Scy NorthMin: Genomic Assessment of the Genetic Diversity in Scylla Species from Northern Mindanao"	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services for the meeting of the project "GENE.Scy NorthMin: Genomic Assessment of the Genetic Diversity in Scylla Species from Northern Mindanao" (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	6,250.00		
Lot 2. Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	6,250.00		
Procurement of Biosamples (Fish, Mussels, Shrimp)	OVCRIGE-RII Inhouse Funded Projects	Procurement of Biosamples (Fish, Mussels, Shrimp) (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	33,000.00		
Supply and Delivery of Laboratory Equipment	OVCRIGE-RII Inhouse Funded Projects	Supply and Delivery of Laboratory Equipment (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	14,950.00		
Procurement of Field Equipment	OVCRIGE-RII Inhouse Funded Projects	Procurement of Field Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	5,506.00		
Procurement of Office supplies	OVCRIGE-RII Inhouse Funded Projects	Procurement of Office supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	9,790.00		
Lot 1. Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	4,500.00		
Lot 2. Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	4,500.00		
Lot 3. Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	24,000.00		
Lot 4. Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	General Appropriations Act	10,000.00		
Lot 5. Procurement of Catering Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	2,500.00		
Lot 1. Procurement of Vehicle Hire with driver, fuel is included, food and accommodation of the driver, within region 10, good for 2 days	OVCRIGE-RII Inhouse Funded Projects	Procurement of Vehicle Hire with driver, fuel is included, food and accommodation of the driver, within region 10, good for 2 days (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	11,000.00		
Lot 2. Procurement of Vehicle Hire	OVCRIGE-RII Inhouse Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	22,000.00		
Lot 3. Procurement of Vehicle Hire	OVCRIGE-RII Inhouse Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	11,000.00		
Supply and Delivery of Laboratory Equipment	OVCRIGE-RII Inhouse Funded Projects	Supply and Delivery of Laboratory Equipment (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	65,600.00		
Procurement of Field Equipment	OVCRIGE-RII Inhouse Funded Projects	Procurement of Field Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	9,200.00		
Supply and Delivery of Chemicals	OVCRIGE-RII Inhouse Funded Projects	Supply and Delivery of Chemicals (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	55,090.00		
Procurement of Uniform	OVCRIGE-RII Inhouse Funded Projects	Procurement of Uniform (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	5,000.00		
Procurement of Printing Services	OVCRIGE-RII Inhouse Funded Projects	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	35,000.00		
Procurement of Vehicle Hire	OVCRIGE-RII Inhouse Funded Projects	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	18,000.00		
Procurement of Agricultural Products	OVCRIGE-RII Inhouse Funded Projects	Procurement of Agricultural Products (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	9,375.00		

Procurement of Catering Services	OVCRIGE-RRI Inhouse Funded Projects	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act	3,400.00		
Lot 1. Procurement of Laboratory Analysis Outsourced mycolatin analysis (AFB, via HPLC)	OVCRIGE-RRI Inhouse Funded Projects	Procurement of Laboratory Analysis Outsourced mycolatin analysis (AFB, via HPLC) (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	03/2026	03/2026	General Appropriations Act	80,000.00		
Lot 2. Procurement of Laboratory Analysis Outsourced nutrient composition analysis	OVCRIGE-RRI Inhouse Funded Projects	Procurement of Laboratory Analysis Outsourced nutrient composition analysis (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	04/2026	05/2026	General Appropriations Act	40,000.00		
Supply and Delivery of Chemicals	OVCRIGE-RRI Inhouse Funded Projects	Supply and Delivery of Chemicals (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	82,431.25		
Supply and Delivery of Laboratory Equipment	OVCRIGE-RRI Inhouse Funded Projects	Supply and Delivery of Laboratory Equipment (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	10,328.36		
Procurement of water To procure water for the project "From Detoxification to Performance: Optimizing Nanophotocatalytic Treatment of Corn (Zea mays L.) for Potential Application in Broiler (Gallus gallus domesticus L.) Nutrition"	OVCRIGE-RRI Inhouse Funded Projects	Procurement of Water (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	General Appropriations Act	1,825.00		
Supply and Delivery of Books Procurement of Books for College Library use	Office of the University Library	Supply and Delivery of Books Procurement of Books for College Library use (Goods)	Small Value Procurement	No	MEARB	05/2026	05/2026	Internally Generated Funds	390,000.00		
Supply and Delivery of Furnitures and fixtures (shelves) To provide organized and accessible storage for books and materials, maximizing the space of the library	Office of the University Library	Supply and Delivery of Furnitures and fixtures (Goods)	Small Value Procurement	No	MEARB	05/2026	05/2026	Internally Generated Funds	50,000.00		
Supply and Delivery of ICT Materials	Office of the University Library	Supply and Delivery of ICT Materials (goods)	Small Value Procurement	No	MEARB	05/2026	28/02/2026	Internally Generated Funds	10,700.00		
Supply and Delivery of Bindery Materials	Office of the University Library	Supply and Delivery of Bindery Materials (Goods)	Small Value Procurement	No	MEARB	05/2026	05/2026	Internally Generated Funds	7,000.00		
Supply and Delivery of Fixtures (Book Stopper, Display Rack)	Office of the University Library	Supply and Delivery of Fixtures (Book Stopper, Display Rack) (Goods)	Small Value Procurement	No	MEARB	05/2026	05/2026	Internally Generated Funds	20,000.00		
Supply and Delivery of Non-Common use supplies	Office of the University Library	Supply and Delivery of Non-Common use supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	9,938.46		
Lot 1. Procurement of Catering Services for 1st Sem (August to December 2026)	Office of the University Library	Procurement of Catering Services (Snacks) for "Conversations and Coffee @ the Library" 1st Sem (August to December 2026) (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	3,500.00		
Lot 2. Catering Services (Snacks) for 2nd Sem (January to May 2026)	Office of the University Library	Procurement of Catering Services (Snacks) for "Conversations and Coffee @ the Library" 2nd Sem (January to May 2026) (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Internally Generated Funds	3,500.00		
Supply and Delivery of Non-Common Use Office Supplies	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Supply and Delivery of Non-Common Use Office Supplies (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	82,253.00		
Procurement of catering services for REC Meetings	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of catering services for various activities and meetings of REC meetings (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	9,000.00		
Procurement of catering services for REC Meetings	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of catering services for various activities and meetings of REC meetings (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	General Appropriations Act	5,000.00		
Procurement of catering services for REC Meetings	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of catering services for various activities and meetings of REC meetings (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	General Appropriations Act	18,000.00		
Procurement of catering services for REC Meetings	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of catering services for various activities and meetings of REC meetings (Goods)	Small Value Procurement	No	LCRB	01/2026	03/2026	General Appropriations Act	8,000.00		
Procurement of catering services for REC Meetings	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of catering services for various activities and meetings of REC meetings (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	General Appropriations Act	2,400.00		
Procurement of catering services for REC Meetings	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of catering services for various activities and meetings of REC meetings (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	General Appropriations Act	9,500.00		

Lot 7: Procurement of Fuel for month of July 2026	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Fuel for month of July 2026 (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	31,250.00		
Lot 8: Procurement of Fuel for month of August 2026	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Fuel for month of August 2026 (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	31,250.00		
Lot 9: Procurement of Fuel for month of September 2026	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Fuel for month of September 2026 (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	31,250.00		
Lot 10: Procurement of Fuel for month of October 2026	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Fuel for month of October 2026 (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	31,250.00		
Lot 11: Procurement of Fuel for month of November 2026	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Fuel for month of November 2026 (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	31,250.00		
Lot 12: Procurement of Fuel for month of December 2026	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Fuel for month of December 2026 (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	31,250.00		
Lot 1: Procurement of Online Subscriptions for Zoom Business, 2 users, yearly	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Online Subscriptions for Zoom Business, 2 users, yearly (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	20,000.00		
Lot 2: Procurement of Online Subscriptions for Grammarly Premium, 2 users, yearly	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Online Subscriptions for Grammarly Premium, 2 users, yearly (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	No	LCRB	01/2026	01/2026	General Appropriations Act	20,000.00		
Lot 1: Procurement of Accommodation with complimentary breakfast, with wifi, airconditioned room, with room service, 3 Days and 2 Nights	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Accommodation, with complimentary breakfast, with wifi, airconditioned room, with room service, 3 Days and 2 Nights (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	25,000.00		
Lot 2: Procurement of Accommodation with complimentary breakfast, with wifi, airconditioned room, with room service, 2 Days and 1 Night	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Accommodation with complimentary breakfast, with wifi, airconditioned room, with room service, 2 Days and 1 Night (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	15,000.00		
Lot 3: Procurement of Accommodation with complimentary breakfast, with wifi, airconditioned room, with room service, 1 Day and 1 Night	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Accommodation, with complimentary breakfast, with wifi, airconditioned room, with room service, 1 Day and 1 Night (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	10,000.00		
Lot 1: Procurement of Tarpaulin Printing (6X5ft)	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Tarpaulin Printing (6X5ft) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	3,000.00		
Lot 2: Procurement of RIDE Agenda Printing (72 Pages)	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of RIDE Agenda Printing (72 Pages) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	27,960.00		
Lot 3: Procurement of 0.80MX1.20MX3MM Acrylic with sticker print with holder	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of 0.80MX1.20MX3MM Acrylic with sticker print with holder (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	10,000.00		
Lot 1: Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 10, 12.seater, good for 2 days	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 10, 12.seater, good for 2 days (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	10,600.00		
Lot 2: Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 10, 12.seater, good for 2 days	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 10, 12.seater, good for 2 days (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	10,600.00		
Lot 3: Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 11, 12.seater, good for 3 days	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 11, 12.seater, good for 3 days (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	22,500.00		

Lot 4. Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 13, 12 seater, good for 4 days	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Vehicle hire with driver, fuel is included, food and accommodation of the driver, within region 13, 12 seater, good for 4 days (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	28,000.00		
Lot 5. Procurement of Vehicle hire with driver fuel is included, food and accommodation of the driver, within region 12, 12 seater, good for 3 days	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Vehicle hire with driver fuel is included, food and accommodation of the driver, within region 12, 12 seater, good for 3 days (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	22,500.00		
Lot 6: VEHICLE with driver, fuel is included, food of the driver, within region 10, 12-seater, good for 1 day To procure a 12-seater vehicle rental with driver, inclusive of fuel, driver's food, and accommodation for two days within Region 10, ensuring safe and efficient transportation for official purposes.	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Vehicle hire with driver fuel is included, food and accommodation of the driver, within region 10, 12 seater, good for 1 day (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	General Appropriations Act	5,500.00		
Procurement of vehicle parts, tires, and preventive maintenance services (PMS) for Toyota Rush, Toyota Hilux Grandis, and Toyota Hilux Pickup	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of vehicle parts, tires, and preventive maintenance services (PMS) for Toyota Rush, Toyota Hilux Grandis, and Toyota Hilux Pickup (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	248,950.00		
Procurement of Utility Expenses	Office of the Vice Chancellor for Research, Innovation and Global Engagement	Procurement of Utility Expenses (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act	26,000.00		
Lot 1. Procurement of Catering Services for the month of March	THRAL IX Aquatic Biota Assessment	Procurement of Catering Services for the month of March (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Lot 2. Procurement of Catering Services for the month of May	THRAL IX Aquatic Biota Assessment	Procurement of Catering Services for the month of May (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Lot 3. Procurement of Catering Services for the month of December	THRAL IX Aquatic Biota Assessment	Procurement of Catering Services for the month of December (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Vehicle Hire	THRAL IX Aquatic Biota Assessment	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Field Equipments	THRAL IX Aquatic Biota Assessment	Procurement of Field Equipments (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Trust Receipts/Inter-Agency Transferred Fund	106,500.00		
Procurement of boat hire	THRAL IX Aquatic Biota Assessment	Procurement of boat hire (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of Online Subscription	THRAL IX Aquatic Biota Assessment	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	09/2026	09/2026	Trust Receipts/Inter-Agency Transferred Fund	29,800.00		
Procurement of Uniform	THRAL IX Aquatic Biota Assessment	Procurement of Uniform (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Lot 1. Procurement of catering services for the Month of February	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services for the Month of February (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	4,113.00		
Lot 2. Procurement of catering services Series of meeting and workshop	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services Series of meeting and workshop (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	15,750.00		

Lot 3. Procurement of catering services Stakeholders' orientation and workshops	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services Stakeholders' orientation and workshops (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	70,600.00		
Lot 4. Procurement of Catering Services Meeting with IPS, Coordination Meeting LGU back to back Community Assembly	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of Catering Services Meeting with IPS, Coordination Meeting LGU back to back Community Assembly (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	17,500.00		
Lot 5. Procurement of catering services for Community Working Group Training	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services for Community Working Group Training (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	90,000.00		
Lot 7. Procurement of catering services for mentoring and coaching	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services for mentoring and coaching (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	120,002.00		
Lot 14. Procurement of catering services for Periodic Project Team Meetings (Project member, TWG Chairman, including project staffs meetings)	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services for Periodic Project Team Meetings (Project member, TWG Chairman, including project staffs meetings) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	71,174.00		
Lot 15. Procurement of catering services for Project Evaluation Meeting with Funding Agency	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services for Project Evaluation Meeting with Funding Agency (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Lot 16. Procurement of catering services for Project Strategic Planning	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services for Project Strategic Planning (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	10,400.00		
Lot 1. Procurement of Vehicle Hire	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
Lot 2. Procurement of Vehicle Hire for Community Working Group Training (CWG Training)	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of Vehicle Hire for Community Working Group Training (CWG Training) (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	39,000.00		
Lot 12. Procurement of Vehicle Hire for Implementation of gender responsive and sustainable livelihood projects	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of Vehicle Hire for Implementation of gender responsive and sustainable livelihood projects (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	88,500.00		
Lot 13. Procurement of Vehicle Hire for Project Site Visitation with Funding Agency	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of Vehicle Hire for Project Site Visitation with Funding Agency (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	13,600.00		
Lot 1. Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of March in Jabong, Samar	DOST-PCAARRD ICUES-Mussel Project	Lot 1. Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of March in Jabong, Samar (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Lot 2. Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of March	DOST-PCAARRD ICUES-Mussel Project	Lot 2. Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of March (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 3. Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of April	DOST-PCAARRD ICUES-Mussel Project	Lot 3. Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of April (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 1. Procurement of catering services to provide meals and refreshments during official project related meetings and activities.	DOST-PCAARRD ICUES-Mussel Project	Lot 1. Procurement of catering services to provide meals and refreshments during official project related meetings and activities. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	11,250.00		
Lot 2. Procurement of catering services to provide meals and refreshments during official project related meetings and activities.	DOST-PCAARRD ICUES-Mussel Project	Lot 2. Procurement of catering services to provide meals and refreshments during official project related meetings and activities. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	7,500.00		

Lot 3. Procurement of catering services to provide meals and refreshments during official project-related meetings and activities.	DOST-PCAARRD ICUES-Mussel Project	Lot 3. Procurement of catering services to provide meals and refreshments during official project-related meetings and activities. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	11,250.00		
Lot 4. Procurement of catering services to provide meals and refreshments during official project-related meetings and activities.	DOST-PCAARRD ICUES-Mussel Project	Lot 4. Procurement of catering services to provide meals and refreshments during official project-related meetings and activities. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Lot 5. Procurement of catering services to provide meals and refreshments during official project-related meetings and activities.	DOST-PCAARRD ICUES-Mussel Project	Lot 5. Procurement of catering services to provide meals and refreshments during official project-related meetings and activities. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Lot 1. Procurement of Procurement of Laboratory Analysis/Services for histological analysis.	DOST-PCAARRD ICUES-Mussel Project	Lot 1. Procurement of Procurement of Laboratory Analysis/Services for histological analysis. (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	75,000.00		
Lot 2. Procurement of Laboratory Analysis/Services for water quality analysis of Chlorophylla and Phosphate for samples in Sapian Bay, Capiz	DOST-PCAARRD ICUES-Mussel Project	Lot 2. Procurement of Laboratory Analysis/Services for water quality analysis of Chlorophylla and Phosphate for samples in Sapian Bay, Capiz (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	44,800.00		
Lot 1. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project	DOST-PCAARRD ICUES-Mussel Project	Lot 1. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Lot 2. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project	DOST-PCAARRD ICUES-Mussel Project	Lot 2. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Lot 3. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project	DOST-PCAARRD ICUES-Mussel Project	Lot 3. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Lot 4. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project	DOST-PCAARRD ICUES-Mussel Project	Lot 4. Procurement of vehicle hire for the various operational activities of the ICUES-Mussel Project (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Lot 1. Procurement of boat hire for the sampling activities in Sapian Bay, Capiz for the month of February	DOST-PCAARRD ICUES-Mussel Project	Lot 1. Procurement of boat hire for the sampling activities in Sapian Bay, Capiz for the month of February (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 2. Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of February	DOST-PCAARRD ICUES-Mussel Project	Lot 2. Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of February (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 3. Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of March	DOST-PCAARRD ICUES-Mussel Project	Lot 3. Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of March (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Procurement of Laboratory Supplies and Equipment Stereomicroscope	DOST-NRCP GIA Microthreats Project	Procurement of Laboratory Supplies and Equipment Stereomicroscope (Goods)	Small Value Procurement	No	MEARB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Lot 1: Procurement of catering services for Project Meeting for the month of March 2026	DOST-NRCP GIA Microthreats Project	Procurement of catering services for Project Meeting for the month of March 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Lot 2: Procurement of catering services for Project Meeting for the month of April 2026	DOST-NRCP GIA Microthreats Project	Procurement of catering services for Project Meeting for the month of April 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Lot 3: Procurement of catering services for Project Meeting for the month of June 2026	DOST-NRCP GIA Microthreats Project	Procurement of catering services for Project Meeting for the month of June 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		

Lot 1. Procurement of Vehicle Hire	DOST-PCAARRD Pilot Testing IMTA Technology Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	36,000.00		
Lot 2. Procurement of Vehicle Hire	DOST-PCAARRD Pilot Testing IMTA Technology Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Field Supplies (Essential to ensure efficient, safe, and accurate implementation of project activities during on-site data collection, monitoring and evaluation)	DOST-PCAARRD Pilot Testing IMTA Technology Project	Procurement of Field Supplies (Essential to ensure efficient, safe, and accurate implementation of project activities during on-site data collection, monitoring and evaluation) (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Supply and Delivery of Printing Services for Manual and report printing 200 pages, colored, portrait and landscape orientation, A4 or Long (80gsm), comb binding	DOST-PCAARRD Pilot Testing IMTA Technology Project	Supply and Delivery of Printing Services for Manual and report printing 200 pages, colored, portrait and landscape orientation, A4 or Long (80gsm), comb binding (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Lot 1. Procurement of catering services for the conduct of regular project meeting on January 2026.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of catering services for the conduct of regular project meeting on January 2026. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Lot 2. Procurement of catering services for the conduct of regular project meeting on March to discuss research and fieldwork matters.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of catering services for the conduct of regular project meeting on March to discuss research and fieldwork matters. (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Lot 1. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 2. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 3. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 4. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 5. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 6. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 7. Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of vehicle hire for the transport of project members for field sampling to Tagabul bay, Davao del Sur. (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Procurement of printing and binding services for the printing of IEC brochures and manual.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of printing and binding services for the printing of IEC brochures and manual. (Goods)	Small Value Procurement	No	MEARB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of insurance premiums for the project members and staff.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of insurance premiums for the project members and staff. (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Procurement of office supplies materials for office works efficiency.	DOST PCAARRD Hatchery for Green Mussel Project	Procurement of office supplies materials for office works efficiency. (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		

Lot 1. Procurement of laboratory analysis. (MSUN) for the analysis of water samples (chl.a, nitrate, phosphate, ammonia, etc.)	DOST-PCAARRD Hatchery for Green Mussel Project	Procurement of laboratory analysis. (MSUN) for the analysis of water samples (chl.a, nitrate, phosphate, ammonia, etc.) (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	205,110.00		
Lot 1. Procurement of zoological supplies for the culture and stocking of green mussel broodstock.	DOST-PCAARRD Hatchery for Green Mussel Project	Procurement of zoological supplies for the culture and stocking of green mussel broodstock. (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Lot 2. Procurement of zoological supplies for the culture and stocking of green mussel broodstock.	DOST-PCAARRD Hatchery for Green Mussel Project	Procurement of zoological supplies for the culture and stocking of green mussel broodstock. (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Procurement of Vehicle Rental Services	DOST-MECO-TECO Urea Project	Procurement of Vehicle Rental Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	13,000.00		
Procurement of Catering Services	DOST-MECO-TECO Urea Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Laboratory Equipment	DOST-MECO-TECO Urea Project	Procurement of Laboratory Equipment (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	395,600.00		
Procurement of Laboratory Supplies	DOST-MECO-TECO Urea Project	Procurement of Laboratory Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	205,958.02		
Procurement of Chemicals	DOST-MECO-TECO Urea Project	Procurement of Chemicals (Goods)	Small Value Procurement	No	LCRB	02/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	32,870.00		
Procurement of accommodation to cater the DOST personnel during the project monitoring	DOST-MECO-TECO Urea Project	Procurement of accommodation to cater the DOST personnel during the project monitoring (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Catering Services for DOST monitoring meeting	DOST-MECO-TECO Urea Project	Procurement of Catering Services for DOST monitoring meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	9,000.00		
Procurement of Catering Services for projects' evaluation meeting	DOST-MECO-TECO Urea Project	Procurement of Catering Services for projects' evaluation meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	9,250.00		
Lot 1. Procurement of Vehicle Hire for the Sea cucumber sampling and results validation in Barobo, Surigao del Sur	DOST-PCAARRD Echinites Project	Procurement of Vehicle Hire for the Sea cucumber sampling and results validation in Barobo, Surigao del Sur (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	60,000.00		
Lot 2. Procurement of Vehicle Hire for the sea cucumber sampling and tissue extraction in Labason, Zamboanga del Norte	DOST-PCAARRD Echinites Project	Procurement of Vehicle Hire for the sea cucumber sampling and tissue extraction in Labason, Zamboanga del Norte (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	15,000.00		
Lot 1. Procurement of Boat Hire for the conduct of the sampling in Barobo, Surigao del Sur	DOST-PCAARRD Echinites Project	Procurement of Boat Hire for the conduct of the sampling in Barobo, Surigao del Sur (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Lot 2. Procurement of Boat Hire for the conduct of the sampling in Labason, Zamboanga del Norte	DOST-PCAARRD Echinites Project	Procurement of Boat Hire for the conduct of the sampling in Labason, Zamboanga del Norte (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	4,000.00		
Procurement of Catering Services for meeting on the January 14, 2025	DOST-PCAARRD Echinites Project	Procurement of Catering Services for meeting on the January 14, 2025 (Goods)	Small Value Procurement	No	LCRB	12/2025	01/2026	Trust Receipts/Inter-Agency Transferred Fund	17,100.00		



Lot 1: Procurement of Vehicle Hire in Barobo Surigao Del Sur	DOST PCAARRD-Metagenomic Project	Procurement of Vehicle Hire in Barobo Surigao Del Sur (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	32,500.00		
Lot 2: Procurement of Vehicle Hire in Barobo Surigao Del Sur	DOST PCAARRD-Metagenomic Project	Procurement of Vehicle Hire in Barobo Surigao Del Sur (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	25,000.00		
Lot 1: Procurement of catering services for the conduct of regular project meeting on January 2026	DOST PCAARRD E-GeMSS Project	Procurement of catering services for the conduct of regular project meeting on January 2026 (Goods)	Small Value Procurement	No	LCRB	07/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Lot 2: Procurement of catering services for the conduct of regular project meeting on March to discuss research and fieldwork matters	DOST PCAARRD E-GeMSS Project	Procurement of catering services for the conduct of regular project meeting on March to discuss research and fieldwork matters (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Lot 3: Procurement of catering services for the conduct of regular project meeting on March to discuss research and fieldwork matters	DOST PCAARRD E-GeMSS Project	Procurement of catering services for the conduct of regular project meeting on March to discuss research and fieldwork matters (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	16,000.00		
Lot 1: Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels - trip 1	DOST PCAARRD E-GeMSS Project	Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Lot 2: Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels - trip 2	DOST PCAARRD E-GeMSS Project	Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels (Goods)	Small Value Procurement	No	LCRB	01/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Lot 3: Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels. Purpose: To transport project members in the Province of Camiguin Island	DOST PCAARRD E-GeMSS Project	Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	48,000.00		
Lot 5: Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels. Purpose: To transport project members in the Province of Camiguin Island	DOST PCAARRD E-GeMSS Project	Procurement of vehicle hire for the transport of project staff in the field for fieldwork and official travels (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	48,000.00		
Procurement of laboratory supplies	DOST PCAARRD E-GeMSS Project	Procurement of laboratory supplies (Goods)	Small Value Procurement	No	MEARB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	146,890.00		
Lot 1: Procurement of experimental animals - field 1	DOST PCAARRD E-GeMSS Project	Procurement of experimental animals (Goods)	Small Value Procurement	No	LCRB	01/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	23,400.00		
Lot 2: Procurement of experimental animals - field 2	DOST PCAARRD E-GeMSS Project	Procurement of experimental animals (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	23,400.00		
Lot 3: Procurement of experimental animals - field 3	DOST PCAARRD E-GeMSS Project	Procurement of experimental animals (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	23,400.00		
Lot 4: Procurement of experimental animals - field 4	DOST PCAARRD E-GeMSS Project	Procurement of experimental animals (Goods)	Small Value Procurement	No	LCRB	06/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	23,400.00		
Procurement of laboratory analysis for complete proximate composition	DOST PCAARRD E-GeMSS Project	Procurement of laboratory analysis for complete proximate composition (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	27,000.00		
Procurement of Vehicle Rental Services	DOST PCAARRD GIFT Project	Procurement of Vehicle Rental Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	26,000.00		

Vehicle hire for the conduct of field sampling in Brgy. Tubajon, Laguidingen, Misamis Oriental.	Seagrass Microbiome Project	Procurement of Vehicle Hire Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Vehicle hire for the conduct of field sampling in Brgy. Dalpuga, Iligan City.	Seagrass Microbiome Project	Procurement of Vehicle Hire Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Vehicle hire for transport to the Philippine Genome Center for the extraction of eDNA samples of seagrass fungi and microbiome.	Seagrass Microbiome Project	Procurement of Vehicle Hire Services (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	12,000.00		
Genetic analysis of the samples will be performed through DNA extraction, PCR amplification, and sequencing.	Seagrass Microbiome Project	Procurement of Laboratory Analysis (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	100,000.00		
Catering Services for the training workshop on fungal systematics.	Seagrass Microbiome Project	Procurement of Catering Services (Good)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	12,750.00		
Catering Services for the quarterly meeting (1st Quarter).	Seagrass Microbiome Project	Procurement of Catering Services (Good)	Small Value Procurement	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	7,250.00		
Supply and Delivery of Chemical supplies necessary for the project	CHED Green Gold Project	Supply and Delivery of Chemical supplies necessary for the project (Goods)	Small Value Procurement	No	MEARB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	410,200.00		
Supply and Delivery of Laboratory supplies necessary for the project	CHED Green Gold Project	Supply and Delivery of Chemical supplies necessary for the project (Goods)	Small Value Procurement	No	MEARB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	120,000.00		
Lot 1: Procurement of catering services for Project Meeting: To provide meals and refreshments for participants during the project meeting for the month of March 2026.	CHED Green Gold Project	Procurement of Catering Services for Project Meeting (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Lot 2: Procurement of catering services for Project Meeting: To provide meals and refreshments for participants during the project meeting for the month of April 2026.	CHED Green Gold Project	Procurement of Catering Services for Project Meeting (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Lot 3: Procurement of catering services for Project Meeting: To provide meals and refreshments for participants during the project meeting for the month of May 2026.	CHED Green Gold Project	Procurement of Catering Services for Project Meeting (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Lot 4: Procurement of catering services for Project Meeting: To provide meals and refreshments for participants during the project meeting for the month of June 2026.	CHED Green Gold Project	Procurement of Catering Services for Project Meeting (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
To support the project objectives in which these supplies are essential for project experimentation and testing analysis.	DOST-GM: MinuCapture Project	PROCUREMENT OF CHEMICAL AND LABORATORY SUPPLY (Goods)	Small Value Procurement	No	MEARB	02/2026	06/2026	Trust Receipts/Inter-Agency Transferred Fund	132,922.50		
Procurement of Catering Services To provide snacks and meals during the training/seminar on IP Valuation Echo Seminar and Workshop	Project 18-IPBIM	Procurement of Catering Services for Project Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	50,000.00		
Item 1: Supply and delivery of common use supplies to support the documentation, reporting, and administrative requirements of the project	IA Mangrove Crab Hatchery Technology	Supply and delivery of common use supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	2,240.00		
Lot 1: Procurement of catering services for the project workshop activity	IA Mangrove Crab Hatchery Technology	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		

Lot 2: Procurement of catering services for the project meeting and validation activities	IA Mangrove Crab Hatchery Technology	Procurement of catering services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	30,000.00		
Lot 1: Procurement of vehicle hire for the project validation activity	IA Mangrove Crab Hatchery Technology	Procurement of vehicle rent and services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	6,500.00		
Subscription for 1 Gbps Direct Internet Access (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 1 Gbps Direct Internet Access (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	4,166,400.00		
Subscription for 300 Mbps Dedicated Leased Line Internet Access (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 300 Mbps Dedicated Leased Line Internet Access (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	1,478,400.00		
Subscription for Direct Line Voice Bundle (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for Direct Line Voice Bundle (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	12,585.72		
Subscription for 500 Mbps Enterprise Fiber Data and Voice Bundle (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 500 Mbps Enterprise Fiber Data and Voice Bundle (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	174,720.00		
Subscription for 200 Mbps Enterprise Fiber Data and Voice Bundle (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 200 Mbps Enterprise Fiber Data and Voice Bundle (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	84,080.00		
Subscription for 200 Mbps Enterprise Fiber Data and Voice Bundle (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 200 Mbps Enterprise Fiber Data and Voice Bundle (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	84,080.00		
Subscription for 500 Mbps Enterprise Fiber Data and Voice Bundle (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 500 Mbps Enterprise Fiber Data and Voice Bundle (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	181,280.00		
Subscription for 500 Mbps Enterprise Fiber Data and Voice Bundle (12-month service)	Office of the Information and Communication Technology Center / Office of the Information, Press and Publication	Subscription for 500 Mbps Enterprise Fiber Data and Voice Bundle (12-month service) (Goods)	Direct Contracting	No	MEARB	01/2026	01/2026	General Appropriations Act	174,720.00		
Procurement of Catering Services for Effective development, implementation, monitoring and evaluation of OPCR, IPCRs	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act	33,750.00		
Procurement of Catering Services for Awareness sessions on ISO 9001:2015 requirements (Faculty)	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act	50,000.00		
Procurement of Catering Services for Document Controllers Training (enhancement training)	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act	16,000.00		
Procurement of Catering Services for Internal Auditors Training (Advanced training)	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act	15,000.00		
Procurement of Catering Services for the Regular Monthly Meeting for the month of March	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act	9,000.00		
Procurement of Fuel for the travel to Davao City for ferrying and fetching the invited resource speaker in connection with the conduct of the activity for the month of March	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Fuel (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	02/2026	03/2026	Internally Generated Funds	4,000.00		
Procurement of Catering Services for Stage 2 ISO 9001:2015	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	48,200.00		

Procurement of Printing Tarpeulin for Stage 2 ISO 9001:2015	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act	8,000.00		
Supply and Delivery of Parts and Accessories for Mini Dumptruck SFF 740 Procurement of alternator assembly and fan belt for Mini Dumptruck SFF 740	Office of General Services	Supply and Delivery of Parts and Accessories for Mini Dumptruck SFF 740 (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Receipts/Inter-Agency Transferred Fund	10,480.00		
Procurement of Sporting Goods To procure sports equipment for student use in promoting physical fitness, sports development, and active participation in campus activities	Office of the Cultural and Sports Development	Procurement of Sporting Goods (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	144,430.00		
Lot 1 Procurement of Vehicle Hire for the RAWATEN 2026 To procure Van hire to ferry the performers to perform at MSU-Main Campus	Office of the Cultural and Sports Development	Procurement of Vehicle Hire for the RAWATEN 2026 (Goods)	Small Value Procurement	No	LCRB	06/2026	09/2026	Internally Generated Funds	38,000.00		
Lot 2 Procurement of Vehicle Hire for the Benchmarking of Cultural members at BukSU To procure Van hire to ferry the students-performers for the Benchmarking	Office of the Cultural and Sports Development	Procurement of Vehicle Hire for the Benchmarking of Cultural members at BukSU (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	12,000.00		
Procurement of Information Technology Parts & Accessories & Peripherals Procurement of Office printers and scanners and supplies	Office of the Records and Archives Section	Procurement of Information Technology Parts & Accessories & Peripherals (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	64,783.20		
Procurement of office Supplies for administrative and operational need of the strand.	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Procurement of office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	17,314.18		
Procurement of Info Technology Parts and Accessories for administrative and operational need of the strand.	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Procurement of Info Technology Parts and Accessories (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	2,680.00		
Procurement of office Furniture for administrative and operational need of the strand.	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Procurement of office Furniture (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		
Catering services for DOST-SEI STRAND 2nd Quarterly Regular Meeting	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services for DOST-SEI STRAND 2nd Quarterly Regular Meeting (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Catering services for DOST-SEI STRAND 3rd Quarterly Regular Meeting	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services for DOST-SEI STRAND 3rd Quarterly Regular Meeting (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Catering services for DOST-SEI STRAND 4th Quarterly Regular Meeting	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services for DOST-SEI STRAND 4th Quarterly Regular Meeting (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Catering services during the Orientation of new and old DOST-STRAND Scholars 1st SEM	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services during the Orientation of new and old DOST-STRAND Scholars 1st SEM (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Catering services during the Orientation of new and old DOST-STRAND Scholars 2nd SEM	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services during the Orientation of new and old DOST-STRAND Scholars 2nd SEM (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Catering services during the monitoring and evaluation of DOST-STRAND Scholars 1st SEM	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services during the monitoring and evaluation of DOST-STRAND Scholars 1st SEM (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		
Catering services during the monitoring and evaluation of DOST-STRAND Scholars 2nd SEM	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services during the monitoring and evaluation of DOST-STRAND Scholars 2nd SEM (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	5,000.00		

Catering services during the screening of DOST STRAND Applicants 1st SEM	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Catering services during the screening of DOST STRAND Applicants 1st SEM (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Vehicle hire for the conduct of an information drive at Surigao del Norte State University - Malinao Campus located in Malinao, Surigao del Norte.	Office of the Vice Chancellor for Student Affairs and Services - DOST SEI STRAND	Vehicle hire for the conduct of an information drive at Surigao del Norte State University - Malinao Campus located in Malinao, Surigao del Norte. (Goods)	Small Value Procurement	No	LCRB	08/2026	10/2026	Trust Receipts/Inter-Agency Transferred Fund	24,000.00		
Refurbishment and Conversion of the MSU at Nawan Function House into SINAG Hall for the proposed Hospitality and Hotel Industry Training Center	Office of the Research and Innovation Institute	Refurbishment and Conversion of the MSU at Nawan Function House into SINAG Hall for the proposed Hospitality and Hotel Industry Training Center (Infrastructure)	Competitive Bidding	Yes	LCRB	03/2026	05/2026	General Appropriations Act	8,000,000.00		
Procurement of non-common use supplies- Basic Bookkeeping To be used as kits during the Training/Seminars in Basic Bookkeeping	Office of the DARES Center - Internally Funded Project	Procurement of non-common use supplies- Basic Bookkeeping (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	10,130.00		
Procurement of Catering Services Procurement of catering for meals during the training/seminar on basic bookkeeping	Office of the DARES Center - Internally Funded Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	18,000.00		
Procurement of Catering Services Procurement of catering for snacks and meals during the module making	Office of the DARES Center - Internally Funded Project	Procurement of Catering Services (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	4,500.00		
Procurement of Catering Services for Fundamentals of HALAL Seminar-Workshop	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Fundamentals of HALAL Seminar-Workshop (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	General Appropriations Act	14,400.00		
Procurement of Catering Services for Gender and Society Seminar-Workshop	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Gender and Society Seminar-Workshop (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	3,900.00		
Procurement of Catering Services for Instructional Materials Development Training	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for Instructional Materials Development Training (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	14,400.00		
Procurement of Catering Services for BS Hospitality Management COPC Evaluation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for BS Hospitality Management COPC Evaluation (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	General Appropriations Act	11,500.00		
Procurement of Catering Services for BS Information Technology COPC Evaluation	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for BS Information Technology COPC Evaluation (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	General Appropriations Act	11,500.00		
Procurement of Catering Services for AACUP Level 1 Evaluation - 1st Visit	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for AACUP Level 1 Evaluation - 1st Visit (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	General Appropriations Act	10,000.00		
Procurement of Catering Services for AACUP Level 1 Evaluation - 2nd visit	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services for AACUP Level 1 Evaluation - 2nd visit (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	General Appropriations Act	10,000.00		
Procurement of Office Supplies to be used for printing certificates	Office of the Vice Chancellor for Academic Affairs	Procurement of Office Supplies to be used for printing certificates (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	General Appropriations Act	4,300.00		
Procurement of Information Technology Parts and Accessories and Peripherals To be utilized for the public bidding activities.	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Information Technology Parts and Accessories and Peripherals. (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	40,100.00		
Procurement of Office Supplies and Devices To be utilized for the public bidding activities.	Financial Management Services Division/Office of the Vice Chancellor for Administration and Finance	Procurement of Office Supplies and Devices. (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Internally Generated Funds	9,900.00		
Procurement of Catering Services for Calibration Session	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services for Calibration Session (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	18,500.00		
Procurement of Catering Services for Conduct Internal Audit for 3 days	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services for Conduct Internal Audit for 3 days (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	18,000.00		
Procurement of Catering Services for Debriefing re conduct of Internal Audit and Review Findings	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services for Debriefing re conduct of Internal Audit and Review Findings (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	15,000.00		



Procurement of Catering Services for Meeting for Management Review and Meeting with CAC and TWG	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement of Catering Services for Meeting for Management Review and Meeting with CAC and TWG (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act	9,000.00		
Procurement of Vehicle Hire: To provide transportation services for project staff attending the upcoming training at Mindanao State University-General Santos (MSU-Gensan) on May 20-22, 2026.	DOST-NRCP GIA Microentrepreneurship Project	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	19,500.00		
PROCUREMENT OF LABORATORYFIELD & CHEMICAL EXPENSES: These items are intended for general laboratory, safety, and cleaning use to support routine operations and ensure a safe working environment.	DOST-NRCP GIA Microentrepreneurship Project	PROCUREMENT OF LABORATORYFIELD & CHEMICAL EXPENSES (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	95,322.00		
Procurement of Office Supplies: Procurement of office supplies and materials necessary for the day-to-day operations of the project.	THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	Procurement of Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Trust Receipts/Inter-Agency Transferred Fund	11,250.00		
Procurement of vehicle hire VEHICLE HIRE, atleast 10 pax capacity 1 unit, inclusive of fuel and driver's meals and accommodation for the month of July	THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	11/2026	12/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of vehicle hire VEHICLE HIRE, atleast 10 pax capacity 1 unit, inclusive of fuel and driver's meals and accommodation for the month of August	THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	Procurement of Vehicle Hire (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	Trust Receipts/Inter-Agency Transferred Fund	40,000.00		
Procurement of Boat Hire: To ferry researchers and field equipments at various sampling sites of THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	Procurement of Boat Hire (Goods)	Small Value Procurement	No	LCRB	09/2026	11/2026	Trust Receipts/Inter-Agency Transferred Fund	20,000.00		
Procurement of Airconditioning and Airconditioning Systems: To procure airconditioning and airconditioning system for the project	THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	Procurement of Airconditioning and Airconditioning Systems (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Safety and Occupational Products: To procure laboratory equipments for the project " THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte "	THPAL X - Terrestrial fauna Assessment at Claver, Surigao del Norte	Procurement of Safety and Occupational Products (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	28,000.00		
Procurement of catering services for the meeting. To procure catering services designated for the initial meeting or welcome session, with the objective of providing a warm reception and establishing a positive tone for the visit.	Office of Global Engagement and Partnership	Procurement of catering services for the meeting. (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	22,500.00		
Procurement of catering services for the main discussion or working sessions. To procure catering services for the main discussion or working sessions, with the objective of facilitating productive dialogue, knowledge exchange, and collaboration.	Office of Global Engagement and Partnership	Procurement of catering services for the main discussion or working sessions. (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	22,500.00		
Procurement of catering services for Other Meetings: To procure catering services that will provide nutritious and well-prepared meals and snacks for various official meetings, ensuring a conducive and productive environment for all participants during the OGEP other Meetings.	Office of Global Engagement and Partnership	Procurement of catering services for Other Meetings. (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	5,000.00		
Procurement of catering services during the TSSC 2nd Quarter meeting	OVCRRGE- Technical and Support Services Center	Procurement of catering services during the TSSC 2nd Quarter meeting. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	10,000.00		

Procurement of catering services during the TSSC 3rd Quarter meeting	OVCRIQE- Technical and Support Services Center	Procurement of catering services during the TSSC 3rd Quarter meeting. (Goods)	Small Value Procurement	No	LCRB	07/2026	09/2026	General Appropriations Act	10,000.00		
Procurement of catering services during the TSSC 4th Quarter meeting	OVCRIQE- Technical and Support Services Center	Procurement of catering services during the TSSC 4th Quarter meeting. (Goods)	Small Value Procurement	No	LCRB	10/2026	12/2026	General Appropriations Act	10,000.00		
Procurement of catering services during the Ethics Training	OVCRIQE- Technical and Support Services Center	Procurement of catering services during the Ethics Training. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	7,500.00		
Procurement of catering services during the IP training	OVCRIQE- Technical and Support Services Center	Procurement of catering services during the IP training. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	25,000.00		
Procurement of janitorial supplies and materials for TSSC office maintenance	OVCRIQE- Technical and Support Services Center	Procurement of janitorial supplies and materials for TSSC office maintenance. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	8,530.00		
Procurement of the Chemicals supplies for chemistry laboratory analysis	OVCRIQE- Technical and Support Services Center	Procurement of the Chemicals supplies for chemistry laboratory analysis. (Goods)	Small Value Procurement	No	LCRB	06/2026	09/2026	Internally Generated Funds	99,850.00		
Procurement of signages or stickers for the comprehensive waste-storage facility	OVCRIQE- Technical and Support Services Center	Procurement of signages or stickers for the comprehensive waste-storage facility. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	30,470.00		
Procurement of Calibration Services for CATO licensure requirements	OVCRIQE- Technical and Support Services Center	Procurement of Calibration Services for CATO licensure requirements. (Goods)	Negotiated Procurement -Agency-Agency	No	LCRB	06/2026	07/2026	Internally Generated Funds	6,150.00		
Procurement of Office Supplies Procurement of common use supplies to support the operation of the office	Office of the University Registrar	Procurement of Office Supplies. (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	General Appropriations Act	8,810.00		
Procurement of Lease of Venue with Food and Accommodation for the CFMS Action Planning and Team Building Activity. To provide a conducive environment for collaborative action planning, strengthen teamwork and coordination among personnel, enhance communication and interpersonal relationships, and develop unified strategies to support the effective implementation of CFMS programs and initiatives.	College of Fisheries and Marine Sciences	Procurement of Lease of Venue with Food and Accommodation for the CFMS Action Planning and Team Building Activity. (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	Internally Generated Funds	150,000.00		
Procurement of Online Subscription Procurement of Subscription for Turnitin Procurement of Online Subscription for Academic Similarity Checking Services.	Office of Global Engagement and Partnership	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	05/2026	06/2026	General Appropriations Act	361,000.00		
Procurement of Catering Services To procure catering services for a meeting with an international visitor in support of future collaboration initiatives.	Office of Global Engagement and Partnership	Procurement of Catering Services. (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	General Appropriations Act	10,000.00		
Supply and Delivery of Books Procurement of Books for College Library use	Office of the University Library	Supply and Delivery of Books. (Goods)	Small Value Procurement	No	MEAB	06/2026	08/2026	Internally Generated Funds	53,100.00		
Procurement of Office Furniture Procurement of Tables and chair for the use of incoming staff	Office of the University Chancellor	Procurement of Office Furniture. (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	General Appropriations Act	32,600.00		
Procurement of Medical Supplies and Equipment To equip the office with necessary medical supplies and devices, enabling prompt and effective healthcare delivery to students and personnel.	Office of the Infirmary Hospital	Procurement of Medical Supplies and Equipment. (Goods)	Small Value Procurement	No	LCRB	05/2026	08/2026	General Appropriations Act	30,560.00		
Procurement of Medicine To secure essential medications required to sustain daily healthcare and medical services for students and personnel.	Office of the Infirmary Hospital	Procurement of Medicine. (Goods)	Small Value Procurement	No	LCRB	05/2026	08/2026	General Appropriations Act	13,700.00		
Procurement of Office Supplies To support the day to day operations of the office	Office of the Infirmary Hospital	Procurement of Office Supplies. (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	General Appropriations Act	5,710.00		
Procurement of Repair Services with Parts Replacement for the MSUN Vehicle	Office of General Services	Procurement of Repair Services with Parts Replacement for the MSUN Vehicle. (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Trust Receipts/Inter-Agency Transferred Fund	18,610.00		

Procurement of Office Supplies and Devices To support daily operations necessary for efficient document preparation, printing, reproduction, and administrative operations of the office.	Department of Nursing	Procurement of Office Supplies and Devices. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	17,250.00		
Procurement of Catering Services with Decorations To be used for the conduct of Precommencement Exercises during the 2nd Semester.	College of Business and Information Technology	Procurement of Catering Services with Decorations. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	23,250.00		
Procurement of ICT Equipment To be used for the printing CBIT documents	College of Business and Information Technology	Procurement of ICT Equipment. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	30,925.00		
Procurement of Office Supplies and Consumables To be used for the supplies of the CBIT	College of Business and Information Technology	Procurement of Office Supplies and Consumables. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	10,638.00		
Procurement of Books Acquisition of additional books to supplement the library and academic resource requirements of BSMM, BSHRM, BSHM, and BSIT programs.	College of Business and Information Technology	Procurement of Books. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	38,235.00		
Procurement and Delivery of Construction Materials for the Perimeter Enhancement of Lot 86 (Front and Seaside)	Office of the Vice Chancellor for Strategic Planning and Initiatives	Procurement and Delivery of Construction Materials for the Perimeter Enhancement of Lot 86 (Front and Seaside). (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	349,614.30		
Procurement of Catering Services for MS3 Special Training	Office of the National Service Training Program	Procurement of Catering Services for MS3 Special Training. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	32,750.00		
Procurement of Security Uniforms The procurement of security uniforms is undertaken to provide authorized security personnel with standardized and appropriate attire necessary for the effective performance of their duties	Administrative Services Division / Office of the Supply and Property Management / Office of Security and Investigation Unit	Procurement of Security Uniforms. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	60,000.00		
Procurement of Vehicle Hire To procure vehicle rental to provide transportation for Research and Publication Services.	Office of the Research and Innovation Institute (RII) / Research and Publication Services (RPS)	Procurement of Vehicle Hire. (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	General Appropriations Act	35,000.00		
Procurement of Fuel To procure fuel for the MSU-Naswan vehicle	Office of the Research and Innovation Institute (RII) / Research and Publication Services (RPS)	Procurement of Fuel. (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	General Appropriations Act	12,000.00		
Procurement of Catering Services for the Conduct of College Entrance Test (CET) 2026 at MSU at Naswan	Office of the University Registrar	Procurement of Catering Services for the Conduct of College Entrance Test (CET) 2026 at MSU at Naswan. (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	Internally Generated Funds	20,900.00		
Procurement of Office Supplies Procurement of non common use office supplies to support the operation of the office	Office of Admission, Scholarship, and Financial Assistance (CHED - TES)	Procurement of Office Supplies. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	63,155.00		
Supply and Delivery of Office supplies necessary for the project	CHED Green Gold Project	Supply and Delivery of Office supplies necessary for the project. (Goods)	Small Value Procurement	No	LCRB	04/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	78,690.00		
Procurement of Information Technology Parts & Accessories & Peripherals: To provide ICT for Office Computer Accessories and Peripherals	CHED Green Gold Project	Procurement of Information Technology Parts & Accessories & Peripherals. (Goods)	Small Value Procurement	No	LCRB	04/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	8,900.00		
Procurement of Vehicle Hire for project travels: To provide Vehicle Hire for the Project Staff travel for the month of May 2026	CHED Green Gold Project	Procurement of Vehicle Hire for project travels. (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	156,000.00		
Procurement of Lease of Venue with food and accommodation: To accommodate the Project Staff for their travel on May 2026	CHED Green Gold Project	Procurement of Lease of Venue with food and accommodation. (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Trust Receipts/Inter-Agency Transferred Fund	100,000.00		

Procurement of Laboratory Analysis Project samples: To analyze the project samples through HPLC Analysis	CHED Green Gold Project	Procurement of Laboratory Analysis Project samples. (Goods)	Small Value Procurement	No	LCRB	04/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	480,000.00		
Procurement of laboratory analysis To procure laboratory analysis for the project "Market to Web: Metagenomics-Based Characterization of Bacterial Communities in Relation to Reproductive Maturation in Green Mussels, <i>Perna viridis</i> (Linnaeus, 1758) in the Philippines"	Office of the Research and Innovation Institute (ORI) / Research and Publication Services (RPS) Internally Funded Project	Procurement of laboratory analysis. (Goods)	Negotiated Procurement – Agency-to-Agency	No	LCRB	05/2026	07/2026	General Appropriations Act	300,000.00		
Procurement of Vehicle Hire Services VEHICLE HIRE, for the project meeting in Bukidnon, Mis. Or. To discuss and conduct data analysis for the project, review the progress of gathered data, evaluate initial findings, address concerns and challenges encountered, and plan the next activities necessary for the successful completion of the project.	Seagrass Microbiome Project (Year 2)	Procurement of Vehicle Hire Services. (Goods)	Small Value Procurement	No	LCRB	06/2026	09/2026	Trust Receipts/Inter-Agency Transferred Fund	18,000.00		
Procurement of Laboratory Analysis GENETIC ANALYSIS of the samples Dry season will be performed through DNA extraction, PCR amplification and Sequencing.	Seagrass Microbiome Project (Year 2)	Procurement of Laboratory Analysis. (Goods)	Small Value Procurement	No	LCRB	06/2026	09/2026	Trust Receipts/Inter-Agency Transferred Fund	87,294.00		
Procurement of Reference Book Reference Book, Fungi in Coastal and oceanic Marine ecosystem intended to provide reliable reference material that will support the identification, classification, and analysis of fungal species relevant to the project.	Seagrass Microbiome Project (Year 2)	Procurement of Reference Book. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	10,000.00		
Procurement of Printing Services Terminal report printing, 80-100 gsm matte-coated paper for inner pages; 250-300 gsm cardstock with matte lamination cover with colored prints for photos	Seagrass Microbiome Project (Year 2)	Procurement of Printing Services. (Goods)	Small Value Procurement	No	LCRB	06/2026	09/2026	Trust Receipts/Inter-Agency Transferred Fund	7,000.00		
Procurement of Catering Services For Quarterly Meeting, To discuss and conduct data analysis for the project, review the progress of gathered data, evaluate initial findings, address concerns and challenges encountered, and plan the next activities necessary for the successful completion of the project.	Seagrass Microbiome Project (Year 2)	Procurement of Catering Services. (Goods)	Small Value Procurement	No	LCRB	06/2026	08/2026	Trust Receipts/Inter-Agency Transferred Fund	8,007.00		
Procurement of catering services Lot 1: Naswan Talabaan Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of July 2026	MSUN/STDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naswan Talabaan Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of August 2026	MSUN/STDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naswan Talabaan Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of October 2026	MSUN/STDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naswan Talabaan Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of December 2026	MSUN/STDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	11/2026	12/2026	Trust Receipts/Inter-Agency Transferred Fund	4,500.00		

Procurement of catering services Lot 1: Naawan Taleban Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of February 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	01/2027	02/2027	Trust Receipts/Inter-Age ncy Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naawan Taleban Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of April 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	03/2027	04/2027	Trust Receipts/Inter-Age ncy Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naawan Taleban Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of May 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	04/2027	05/2027	Trust Receipts/Inter-Age ncy Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naawan Taleban Watershed Management and Conservation Council (NTWMC) Regular Meetings. For the month of June 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	05/2027	06/2027	Trust Receipts/Inter-Age ncy Transferred Fund	4,500.00		
Procurement of catering services Lot 1: Naawan Taleban Watershed Management and Conservation Council (NTWMC) Regular Meetings - IP Community. For the month of July 2026	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	4,500.00		
Procurement of catering services Lot 2: Institutionalization of Integrated Taleban River Watershed Management Plan (ITRWMP).	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	10,500.00		
Procurement of catering services Lot 3: ADSDPP Phase II: Data Gathering and Workshop.	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	18,000.00		
Procurement of catering services Lot 3: ADSDPP Phase II: Data Consolidation, Enhancement and Community Validation	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	134,400.00		
Procurement of catering services Lot 4: ADSDPP Phase II: Georeferencing and geotagging of the 18 maps identified by the ICCs/IPS during the workshop	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	60,000.00		
Procurement of catering services Lot 5: Project Team Monitoring and Follow up to NCIP R10. For the month of July 2026	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	1,900.00		
Procurement of catering services Lot 5: Project Team Monitoring and Follow up to NCIP R10. For the month of October 2026	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Trust Receipts/Inter-Age ncy Transferred Fund	1,900.00		
Procurement of catering services Lot 5: Project Team Monitoring and Follow up to NCIP R10. For the month of January 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	12/2026	01/2027	Trust Receipts/Inter-Age ncy Transferred Fund	1,900.00		
Procurement of catering services Lot 5: Project Team Monitoring and Follow up to NCIP R10. For the month of April 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	03/2027	04/2027	Trust Receipts/Inter-Age ncy Transferred Fund	1,900.00		
Procurement of catering services Lot 5: Project Team Monitoring and Follow up to NCIP R10. For the month of June 2027	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	05/2027	06/2027	Trust Receipts/Inter-Age ncy Transferred Fund	1,900.00		
Procurement of catering services Lot 6: Demarcation and validation of 50 ha Protection Zone and establishment of boundary markers.	MSUNFSTDI - Grow Taleban Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	29,400.00		

Procurement of catering services Lot 7: Reforestation within the 50 ha Protection Zone of the Ancestral Domain at Mt. Malindang. For site preparation.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,750.00		
Procurement of catering services Lot 7: Reforestation within the 50 ha Protection Zone of the Ancestral Domain at Mt. Malindang. For timber stand improvement, ANR, and Enrichment Planting of the 25 hectares.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	10,800.00		
Procurement of catering services Lot 8: Maintenance and Monitoring of Protection Zone, Nurseries, and Agroforestry Farms. For ancestral domain at Mt. Malindang	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	33,600.00		
Procurement of catering services Lot 8: Maintenance and Monitoring of Protection Zone, Nurseries, and Agroforestry Farms. For community-based nurseries and agroforestry farm monitoring activities.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	33,600.00		
Procurement of catering services Lot 8: Sustainable Agroforestry Development. For identification of partner farmers and on-site survey mapping per barangay.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	26,250.00		
Procurement of catering services Lot 9: Sustainable Agroforestry Development. For Site Preparation.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	11,200.00		
Procurement of catering services Lot 9: Sustainable Agroforestry Development. For planting of agroforestry commodities.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	11,200.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management. For Feedbacking of Nursery Practices and Definition of Roles and Responsibilities.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services.	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management. For Plantation Establishment and Cultural Management Training.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management. For Community Development and Organizing: Creation of Farmers Association.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management. For Sustainability Planning and Strategy Development.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management. For Para-legal Training and Deputization of Barangay Gubal.	MSUNFSTDI - Grow Talabaan Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		

Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Participatory Resource Assessment and Monitoring.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Climate Proofing, and Disaster Risk Reduction Preparedness.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Soil Health Management and Organic Fertilizer Production.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Advanced Farm Management and Maintenance.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Integrated Pest and Disease Management (IPDM).	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services.	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Harvesting and Post-Harvest Handling.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Value-Adding and Product Development.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Enterprise Management and Financial Literacy.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Market Linking and Value Chain Analysis.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 10: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management, For Cooperative Development and Strengthening.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	14,000.00		
Procurement of catering services Lot 11: Periodic Project Team Meetings (Project member, TWG Chairmen, including project staffs meetings). For 1st Meeting.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	3,850.00		

Procurement of catering services Lot 11: Periodic Project Team Meetings (Project member, TWG Chairman, including project staffs meetings). For 15th Meeting	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	3,850.00		
Procurement of catering services Lot 12: Project Evaluation Meeting and site visit with Funding Agency. For 1st Meeting	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	7,000.00		
Procurement of catering services Lot 12: Project Evaluation Meeting and site visit with Funding Agency. For 2nd Meeting	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	7,000.00		
Procurement of catering services Lot 12: Project Evaluation Meeting and site visit with Funding Agency. For 3rd Meeting	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	7,000.00		
Procurement of catering services Lot 12: Project Evaluation Meeting and site visit with Funding Agency. For 4th Meeting	MSUNFSTDI - Grow Talabean Phase 2	Procurement of catering services. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	7,000.00		
Procurement of Vehicle Hire Lot 1: Formulation of the IPAD Development Framework. For 1st Activity. Bound to: Cagayan de Oro	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Vehicle Hire. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	13,000.00		
Procurement of Vehicle Hire Lot 1: Formulation of the IPAD Development Framework. For 2nd Activity. Bound to: Cagayan de Oro	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Vehicle Hire. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	13,000.00		
Procurement of Vehicle Hire Lot 2: Establishment of Community-based Nurseries in additional barangays of Naawan for the Agroforestry development and mangrove rehabilitation. Bound to: Cagayan de Oro	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Vehicle Hire. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	6,500.00		
Procurement of Vehicle Hire Lot 3: Technical Coaching and Mentoring of Partner Communities for Nursery Enterprise, Agroforestry, Protection Zone Management. Bound to: Cagayan de Oro	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Vehicle Hire. (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Trust Receipts/Inter-Age ncy Transferred Fund	11,345.42		
Procurement of Vehicle Hire Lot 4: Project Evaluation Meeting and site visit with Funding Agency. Bound to: Marikina	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Vehicle Hire. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	13,000.00		
Procurement of Office Supplies To ensure the availability of basic office supplies for daily operations.	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Office Supplies. (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Trust Receipts/Inter-Age ncy Transferred Fund	20,650.00		
Procurement of Insurance Lot 1: Group Personal Insurance good for 9 persons	MSUNFSTDI - Grow Talabean Phase 2	Procurement of Insurance. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Age ncy Transferred Fund	15,000.00		
Procurement of Catering Services with decorations for the Pre-commencement Exercises for Graduate Studies	Office of the Vice Chancellor for Academic Affairs	Procurement of Catering Services with decorations (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	20,800.00		
Procurement of Construction Materials for flaglets and tarpaulin framing	Office of the Vice Chancellor for Academic Affairs	Procurement of Construction Materials (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	3,150.00		
Procurement of Printing Services for souvenir to be distributed to the graduates	Office of the Vice Chancellor for Academic Affairs	Procurement of Printing Services (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	11,700.00		
Supply, Delivery and Installation of Air Conditioning Unit for Molecular Laboratory	Office of the Technical and Support Services (OVCRIE - OTSS / TSSC)	Supply, Delivery and Installation of Air Conditioning Unit for Molecular Laboratory (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Internally Generated Funds	120,000.00		

Procurement of catering services for the 38th Commencement Exercises. To provide refreshments and meals for the DRRM responders, traffic enforcers, and LGU-Nasipit MDRMO personnel deployed to ensure the safety, security, and orderly conduct of the event.	Office of the Campus Disaster Risk Reduction and Management	Procurement of catering services for the 38th Commencement Exercises. (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	General Appropriations Act	10,800.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply and Delivery of Daily Newspaper	Office of the University Library	Supply and Delivery of Daily Newspaper (Goods)	Direct Acquisition	No	LCRB	05/2026	12/2026	Internally Generated Funds	13,000.00		
Procurement of Psychometric Test materials	Office of the Human Resource Management	Procurement of Psychometric Test materials (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	General Appropriations Act	60,000.00		
Lot 2. Procurement of Tokens	Office of the Student Welfare	Procurement of Tokens (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Internally Generated Funds	28,500.00		
Procurement of Psychometric Test materials	Office of the Student Welfare	Procurement of Psychometric Test materials (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Internally Generated Funds	80,000.00		
Procurement of Tokens	Project 3A-ATBI	Procurement of Tokens (Goods)	Direct Acquisition	No	LCRB	02/2026	02/2026	Trust Receipts/Inter-Agency Transferred Fund	88,450.00		
Lot 4 . Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of June	DOST-PCAARRD ICUES-Mussel Project	Lot 4 . Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of June (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 5 . Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of July	DOST-PCAARRD ICUES-Mussel Project	Lot 5 . Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of July (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 6 . Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of August	DOST-PCAARRD ICUES-Mussel Project	Lot 6 . Procurement of Biosamples GREEN MUSSEL (Perna viridis) for the month of August (Goods)	Direct Acquisition	No	LCRB	07/2026	08/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 5 . Procurement of Laboratory Analysis/Services for water quality analysis of Chlorophylla and Phosphate for samples in Maqueda Bay, Jabong, Samar	DOST-PCAARRD ICUES-Mussel Project	Lot 5 . Procurement of Laboratory Analysis/Services for water quality analysis of Chlorophylla and Phosphate for samples in Maqueda Bay, Jabong, Samar (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	18,200.00		
Lot 4 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of April	DOST-PCAARRD ICUES-Mussel Project	Lot 4 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of April (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 5 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of May	DOST-PCAARRD ICUES-Mussel Project	Lot 5 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of May (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 6 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of June	DOST-PCAARRD ICUES-Mussel Project	Lot 6 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of June (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 7 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of July	DOST-PCAARRD ICUES-Mussel Project	Lot 7 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of July (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 8 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of August	DOST-PCAARRD ICUES-Mussel Project	Lot 8 . Procurement of boat hire for the sampling activities in Maqueda Bay, Brgy. Alejandra, Jibong, Samar for the month of August (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Trust Receipts/Inter-Agency Transferred Fund	2,000.00		
Lot 8. Procurement of Token to be given to the invited guests, MSUS officials	Office of the Vice Chancellor for Academic Affairs	Procurement of Token to be given to the invited guests, MSUS officials (Goods)	Direct Acquisition	No	LCRB	06/2026	06/2026	Internally Generated Funds	64,000.00		

Procurement of Drug Testing (Random) Procurement of drug testing services for the conduct of mandatory drug testing	Office of the Students Institutional Programs and Services	Procurement of Drug Testing (Random) (Goods)	Direct Acquisition	No	MEARB	03/2026	03/2026	Internally Generated Funds	100,000.00		
Procurement of Tokens Procurement of MSUN Products (Bottled Bangus) To be used as tokens for the project during training/seminar	Office of the DARES Center - Internally Funded Project	Procurement of Tokens (Goods)	Direct Acquisition	No	LCRB	03/2026	04/2026	Internally Generated Funds	5,200.00		
Procurement of Airfare To facilitate the travel of the invited resource speaker for Gender and Society Seminar-Workshop	Office of the Vice Chancellor for Academic Affairs	Procurement of Airfare To facilitate the travel of the invited resource speaker for Gender and Society Seminar-Workshop (Goods)	Direct Acquisition	No	LCRB	05/2026	05/2026	General Appropriations Act	13,000.00		
Procurement of Token and Flaglets To be used during the commencement exercises	Office of the Vice Chancellor for Academic Affairs	Procurement of Token and Flaglets (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Internally Generated Funds	83,250.00		
Procurement of Hotel, Lodging and Meeting Facilities To provide accommodation for guests	Office of the Research and Innovation Institute (RII) / Research and Publication Services (RPS)	Procurement of Hotel, Lodging and Meeting Facilities (Goods)	Direct Acquisition	No	LCRB	10/2026	11/2026	General Appropriations Act	6,000.00		
Procurement of Token	College of Business and Information Technology	Procurement of Token (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	Internally Generated Funds	3,025.00		
Procurement of Medical Supplies The procurement of medical supplies is essential for ensuring that laboratories (healthcare facilities) operate effectively, safely, and accurately.	Department of Nursing	Procurement of Medical Supplies (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	98,510.89		
Procurement of Tokens and Awards To be distributed to guests, participants, and stakeholders during official activities, events, and institutional engagements as a form of appreciation and recognition.	Department of Nursing	Procurement of Tokens and Awards (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	12,580.00		
Procurement of Medical and Laboratory Equipment To acquire laboratory equipment necessary for testing, research, diagnostic, and analytical activities, ensuring accuracy, efficiency, safety, and compliance with applicable standards and regulations.	Department of Nursing	Procurement of Medical and Laboratory Equipment (Goods)	Direct Acquisition	No	LCRB	06/2026	07/2026	Trust Receipts/Inter-Agency Transferred Fund	182,863.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Supply and Delivery of Common Use Supplies and Equipment	OGAD, ASD, FMSD, OVCAF, OVCAA, OHRM, CELS, OUC, JDS, OSD, OSPP, OSW, OVCRSE-TSSC, OPI, DARES, OGDPM, OVCRSE	Supply and Delivery of Common Use Supplies and Equipment (Goods)	Procurement of CSE	No	LCRB	01/2026	01/2026	General Appropriations Act	838,499.29	Warehousing and Inventory Activities	
Supply and Delivery of Common Use Supplies and Equipment	UL, CBIT, DICTC, DPP	Supply and Delivery of Common Use Supplies and Equipment (Goods)	Procurement of CSE	No	LCRB	01/2026	01/2026	Internally Generated Funds	43,089.54	Warehousing and Inventory Activities	

Total Amount of Estimated Budget for EPA Projects: 3.00
Total Amount of CSEs to be purchased from PS-DBM: 881,588.83
Total Amount of Estimated Budget: 187,281,838.72

Prepared by:


MEGAN PRINCESS A. SUICO
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat - DIC
Date : 06/09/2026

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


ARLEEN B. UY-MPA
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date : 06/09/2026

Approved by:


ELNOR C. ROA, PhD
Signature over Printed Name
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Head of the Procuring Entity
Date : 06/09/2026



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