



Republic of the Philippines
PALAWAN STATE UNIVERSITY
Puerto Princesa city

ANNUAL PROCUREMENT PLAN FOR FUND 101 FY 2026

☐ INDICATIVE ☐ FINAL ☐ UPDATED (Version No. 2)

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 of 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 of 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									56,445,549.46		
Procurement of supplies and materials, meals, tarpaulins, etc. for the Budget Forum	CFO	Training	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	130,000.00	Value for money, Fit-for-purpose	
Procurement of supplies and materials, meals, etc for University Strategic Planning	Planning Office	Training	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	780,000.00	Value for money, Fit-for-purpose	
Procurement of Supplies and materials, meals and venue for Faculty and Staff Conference	VPAA	Training	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	600,000.00	Value for money, Fit-for-purpose	
Procurement of Accountable Form (Official receipt) for cashier's office use	Cashier	Accountable Forms	Agency-to-Agency	No	N /A	01/2026	12/2026	Fund 101	345,800.00	Value for money, Fit-for-purpose	
Procurement and Delivery Of Various Semi-Expendable Office Equipment	Procurement Office	Semi-Expendable Office Equipment	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	800,000.00	Value for money, Fit-for-purpose	
Procurement and Delivery Of various Medical, Dental and Laboratory Supplies	Procurement Office	Semi-Expendable Furniture and Fixtures	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	500,000.00	Value for money, Fit-for-purpose	
Procurement, Delivery and after sales services of Semi-Expendable ICT Materials & Office Equipment for PSU Main Campus	Procurement Office	Semi Expendable ICT	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	1,057,757.00	Value for money, Fit-for-purpose	
Procurement, Delivery and after sales services of Semi-Expendable Furniture & Fixtures for PSU Main Campus	Procurement Office	Semi Expendable Furniture and Fixtures	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	465,745.00	Value for money, Fit-for-purpose	
Procurement and Delivery Of Semi-Expendable Furniture and Fixtures	Procurement Office	Semi-Expendable Furniture and Fixtures	Competitive Bidding	No	LCRB	01/2026	12/2026	Fund 101	1,750,000.00	Value for money, Fit-for-purpose	
Procurement and Delivery of various Other Supplies and Materials	Procurement Office	Other Supplies and Materials	Competitive Bidding	No	LCRB	01/2026	12/2026	Fund 101	1,995,000.00	Value for money, Fit-for-purpose	
Procurement of Sound System Equipment for flag raising ceremonies etc.	CAO	Semi Expendable ICT	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	208,996.00	Value for money, Fit-for-purpose	
Procurement of Semi-Expendable ICT Equipment for PRIME-HRM Accreditation use	HRMO	Semi-Expendable ICT	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	339,334.00	Value for money, Fit-for-purpose	
1 Lot Procurement and Delivery of various Office Supplies for PSU main campus	Procurement Office	Office Supplies	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	1,939,128.28	Value for money, Fit-for-purpose	
Procurement of Computer laptop for Legal affairs office use.	ULO	Semi-Expendable ICT	Direct Acquisition	NO	LCRB	February, 2026	August 2026	Fund 164	₱49,000.00	Value for money, Fit-for-purpose	

Procurement of supplies and Materials for Replacement of damaged and etc	CAO-GSO	Repairs and Maintenance	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	339,870.00	Value for money, Fit-for-purpose	
Procurement of Solar Energization Ptoject of PSU Main Campus	CAO	Other Property Plant and Equipment	Competitive Bidding	No	LCRB	01/2026	12/2026	Fund 101	8,000,000.00	Value for money, Fit-for-purpose	
Procurement of supplies and Materials For temporary electrical connection & etc	CAO-GSO	Repairs and Maintenance	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	468,000.00	Value for money, Fit-for-purpose	
Procurement of Three (3) units 100KVA Single-Phase Transformers with lightning arrester and use cut out.	GSO	Repairs and Maintenance	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	960,000.00	Value for money, Fit-for-purpose	Continuing Appropriation
Procurement of CPR Manikin intended for use in clinical skills training and emergency response education at PSU School of Medicine	SOM	Semi expendable Medical and Laboratory Equipment	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	399,200.00	Value for money, Fit-for-purpose	
Plaque, bucket hat, cap, T-shirt, Trophies, Drawstring bag, Gym towel, Tumbler, Chess clock, Chess Mat, to be use for 126th Philippine Civil	HRMO	Other MOOE	Small Value Procurement	NO	LCRB	01/2026	12/2026	Fund 101	₱225,000.00	Value for money, Fit-for-purpose	
Procurement of Supplies & Materials for the Repair & Maintenance of Printer, Computer & Other ICT Equipment of PSU main campus	MISO	Repairs and Maintenance	Small Value Procurement	No	N /A	01/2026	12/2026	Fund 101	211,940.00	Value for money, Fit-for-purpose	
Repair of Old CCJE Building: Comfort rooms, Carpentry Works, Tinsmithry Works and Repainting	GSO	Repairs and Maintenance	Small Value Procurement	No	N /A	01/2026	12/2026	Fund 101	1,498,130.00	Value for money, Fit-for-purpose	
Repair of Comfort Rooms at Old College of Engineering Building (Civil Engineering & Electrical Engineering)	GSO	Repairs and Maintenance	Small Value Procurement	No	N /A	01/2026	12/2026	Fund 101	1,500,000.00	Value for money, Fit-for-purpose	
Repair of Comfort Rooms at Petroleum Engineering Building	GSO	Repairs and Maintenance	Small Value Procurement	No	N /A	01/2026	12/2026	Fund 101	900,000.00	Value for money, Fit-for-purpose	
Rewiring of the Main Distribution Panel Supplying the Laboratory Elementary School, Bakawan Building	GSO	Repairs and Maintenance	Small Value Procurement	No	N /A	01/2026	12/2026	Fund 101	339,870.00	Value for money, Fit-for-purpose	
Repairs and Maintenance of comfort rooms in Admin. Buolding	GSO	Repairs and Maintenance	Competitive Bidding	No	LCRB	01/2026	12/2026	Fund 101	2,500,000.00	Value for money, Fit-for-purpose	Continuing Appropriation
Procurement of Total station survey instrument to be used for mapping of campuses in developing	LUDIP	Technical and Scientific Equipment	Small Value Procurement	No	LCRB	01/2026	03/2026	Fund 101	350,000.00	Value for money, Fit-for-purpose	
Procure and Delivery of Furnitures, Fixtures and Books	OUQAC	Furnitures, Fixtures and Books	Small Value Procurement	No	LCRB	01/2026	03/2026	Fund 101	365,000.00	Value for money, Fit-for-purpose	
Procurement of 4 Units motor vehicles for University Use (Early Procurement Activity)	GSO	Motor Vehicles	Agency-to-Agency	Yes	LCRB	01/2026	12/2026	Fund 101	9,700,000.00	Value for money, Fit-for-purpose	
School Building - Construction of One-Storey Academic and Laboratory Building (3 Classrooms), PSU Main Campus	PMO	Buildings and Other Structures	Competitive Bidding	No	LCRB	01/2026	12/2026	Fund 101	15,000,000.00	Value for money, Fit-for-purpose	
Building, PSU Manalo Campus - Phase II (Extra Works)	PMO	Buildings and Other Structures	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	1,347,283.18	Value for money, Fit-for-purpose	Continuing Appropriation
Procurement of various ICT Equipment for Instruction at PSU Main campus and External Campuses	VPAA	ICT Equipment	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	790,000.00	Value for money, Fit-for-purpose	

Procurement and Delivery of Various Medical, Dental and Laboratory Equipment	VPFA	Medical, Dental and Laboratory Equipment	Small Value Procurement	No	LCRB	01/2026	12/2026	Fund 101	590,496.00	Value for money, Fit-for-purpose	Continuing Appropriation
Sec. 32.2 of RA No. 12009									10,758,753.20		
Procurement, Delivery and After Sales Services of Printing Equipment for Planning Office.	OUQAC	Office Equipment	Small Value Procurement	No	LCRB	01/2026	03/2026	Fund 101	65,000.00	Value for money, Fit-for-purpose	
Various Airfare of Board of Regents for various meetings	OUBS	Travel	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	550,000.00	Value for money, Fit-for-purpose	
NGPA in Action: Strengthening Transparency, Efficiency, and Accountability in Public Procurement	Procurement Office	Travel	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	170,000.00	Value for money, Fit-for-purpose	
Various Trainings and Seminars	vice President for Academic Affairs	Training	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	450,000.00	purpose	
Office and colleges	vice President for Academic Affairs	Communication	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	160,000.00	purpose	
Procurement of services for the various Advertisements of Procurement Office and the Office of the Vice President for Academic Affairs	Various Office	Advertisements	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	100,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Office Equipment of the Different Offices at the PSU Main Campus	VPFA	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	200,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Office Equipment of the Different Colleges at the PSU Main Campus	VPAA	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	250,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Office Equipment of the Different Officesat the PSU Main Graduate School	Graduate school	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Semi expendable Office Equipment of the Different Offices at the PSU Main Campus	VPFA	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	140,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Semi Expendable Office Equipment of the Different Colleges at the PSU Main Campus	VPAA	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	150,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Semi Expendable Office Equipment of the Different unit at the VPRDE	VPRDE	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	100,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Other Property Plant and Equipment of the Different Offices at the PSU Main Campus	VPFA	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	150,000.00	Value for money, Fit-for-purpose	
Procurement of Various Services, Supplies, and Materials for the Repair and Maintenance of Various Other Property Plant and Equipment of the Different Colleges at the PSU Main Campus	VPAA	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	350,000.00	Value for money, Fit-for-purpose	
Procurement of construction materials for repair of Dormitory	GSO	Repair and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	118,000.00	Value for money, Fit-for-purpose	
Procurement of sound system equipment utilized for flag-raising ceremonies, mass gatherings and other related activities conducted outside designated venues	GSO	Semi-Expendable Other Equipment	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	208,996.00	Value for money, Fit-for-purpose	

Procurement of vehicle spareparts and materials for the use of University vehicles	GSO-Motorpool	Other Supples and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	83,570.00	Value for money, Fit-for-purpose	
Procurement of 40 cu. Screened sand for Landscaping at Female Dormitory and Concreting of Canal cover at CBA Buildin	GSO	Other Supples and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	104,000.00	Value for money, Fit-for-purpose	
Procurement of certificate frame A3 for ISO 9001 2015 Certification	IPQAIA	Office Supplies	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	10,500.00	Value for money, Fit-for-purpose	
Procurement of Toner Ink for Registrar's office use	Registrar's Office	Office Supplies	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	68,470.00	Value for money, Fit-for-purpose	
Procurement of Checkbook for University cashier office use	Cashier's Office	Office Supplies	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	32,000.00	Value for money, Fit-for-purpose	
Procurement and repair of Generator set at PSU-Hostel	Hostel	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	
Procurement of Tire 195-R14 for the use of University vehicle Mitsubishi L300	GSO-Motorpool	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	35,920.00	Value for money, Fit-for-purpose	
Procurement of Aircon fan capacitor for the repair of Airconditioning unit of the University Registrar	Registrar	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	6,500.00	Value for money, Fit-for-purpose	
Procurement of 410A Refrigerant for the repair of of Airconditioning unit at PITBI	Research	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	3,800.00	Value for money, Fit-for-purpose	
Procurement of Hotline clamp and fuse link for Electrical services unit	Research	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	5,600.00	Value for money, Fit-for-purpose	
Procurement of Semi-expendable ICT and Office Equipment for PSU Main campus	Cashier/OUP.UQAC	Semi Expendable ICT Equipment	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	146,000.00	Value for money, Fit-for-purpose	
Procurement of Gardening tools and materials for Butterfly Garden use	CAO	Other Supplies and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	10,406.00	Value for money, Fit-for-purpose	
Procurement of spare parts and materials for University vehicle service and Generator set	GSO	Other Supplies and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	109,860.00	Value for money, Fit-for-purpose	
Procurement of Electrical Materials, Testing of 25KVA Distribution Transformer, Installation and Termination of new Transformer for PITBI Building	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	24,080.00	Value for money, Fit-for-purpose	
Procurement of Supplies and Materials for the Aircon Installation of School of Law use	GSO	Other Supplies and materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	48,690.00	Value for money, Fit-for-purpose	
Procurement, Repair and maintenance of spare parts for University vehicle use.	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	34,882.00	Value for money, Fit-for-purpose	
Procurement of Supplies and Materials for the Investiture of the 9th University President of Palawan State University	OUP	Other Supplies and materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	71,400.00	Value for money, Fit-for-purpose	CON AP

Procurement, rental of supplies and Materials for stage design, Lights and LED wall for the Investitures of the 9th University President of	OUP	Rental	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	170,000.00	Value for money, Fit-for-purpose	CON AP
Procurement of Electric fan and curtain for CTE Deans office use	CTE	Other Semi-Expendable Office Equipment	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	15,750.00	Value for money, Fit-for-purpose	
Procurement of Katcha bag, Lei with PSU logo & satin ribbon, serve as memorabilia that enhance the quality, professionalism and overall presentation of	Library	Other Supplies and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	17,250.00	Value for money, Fit-for-purpose	
Procurement of Supplies & Materials for Installation of Air condition unit for theClassrooms of School of law	SOL	Other Supplies and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	79,765.00	Value for money, Fit-for-purpose	
Procurement of Supplies & Materials for the Installation of cross-arm and steel bar ladder at 2 storey foreign Dormitory	CAO	Other Supplies and Materials	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	26,415.00	Value for money, Fit-for-purpose	
Procurement of customize Jacket for the Research and Extension Forum for awardees and internal panelist	Research	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	4,800.00	Value for money, Fit-for-purpose	
Procurement of Storage Battery 12V, Battery main switch, Fan Belt for emergency use of Electrical services for Generator set of Administrative building	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	40,300.00	Value for money, Fit-for-purpose	
Procurement of Customized Jacket, Epson Ink & Specialty paper A4 size for the CCJE Extension workshop (Designing Sustainable Community projects)	CCJE	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	5,310.00	Value for money, Fit-for-purpose	
Emergency replacement of damaged and blown 3-Phase Distribution Transformer	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	162,000.00	Value for money, Fit-for-purpose	
Various Year-Round Contingencies Repair of Classroom, Toilet Fixtures, Waterline, Sewer Line, Electrical Wirings, Electrical Fixtures, Doors,	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	600,000.00	Value for money, Fit-for-purpose	
Repair and Maintenance - Various Machinery & Equipment - Office Equipment	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	600,000.00	Value for money, Fit-for-purpose	
Repair and Maintenance - Various motor Vehicles	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	1,500,000.00	Value for money, Fit-for-purpose	
Repair and Maintenance - Various Semi-expendable Office Equipment	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	650,000.00	Value for money, Fit-for-purpose	
Repair and Maintenance -Various Other Property, Plant and Equipment	GSO	Repairs and Maintenance	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	400,000.00	Value for money, Fit-for-purpose	
Printing of Plaque for various recognition activities of the university	PRIMO	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	75,000.00	Value for money, Fit-for-purpose	
Procurement of services for various printing	VPAA	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	purpose	
Printing of various tarpaulins	PRIMO	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	155,000.00	Value for money, Fit-for-purpose	
Printing of Sintra Boards for various offices	PRIMO	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	

News Publications of the University	PRIMO	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	40,000.00	Value for money, Fit-for-purpose	
Procurement of Printing Services for Graduate School Publication News	Graduate School	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	150,000.00	Value for money, Fit-for-purpose	
Procurement of Publication for the search of University President	OUBS	Printing and Publications	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	155,131.20	Value for money, Fit-for-purpose	
Procurement and delivery of various meals, supplies and materials for the office of the OUP	OUP	Representation	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	
Procurement and delivery of various meals, supplies and materials for the office of the VPFA	VPFA	Representation	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	55,000.00	Value for money, Fit-for-purpose	
Procurement and delivery of various meals, supplies and materials for the office of the CAO-Admin	CAO-Admin	Representation	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	
Procurement and delivery of various meals, supplies and materials for the office of the CAO-Finance	CAO-Finance	Representation	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	25,000.00	Value for money, Fit-for-purpose	
Procurement and delivery of various supplies and materials, meals for the Office of the University miscellaneous activities.	OUP	Representation	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	90,000.00	Value for money, Fit-for-purpose	
Procurement of services for the various Transportation and Deliveries.	VPAA, VPFA	Transportation and Delivery	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	
Procurement of Services for venues during Commencement exercises of PSU Main Campus.	VPAA, VPFA	Rentals	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	200,000.00	Value for money, Fit-for-purpose	
Procurement of Library Subscription and Other Reading Materials	VPAA, VPFA	Subscriptions	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	50,000.00	Value for money, Fit-for-purpose	
Procurement of other supplies and materials for various office activities.	OUBS, CAO,CFO, GAD, HRMO, OUP, VPFA	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	500,000.00	Value for money, Fit-for-purpose	
Procurement of Plaques, Medals and Tarpaulins for the Regional Higher Press Conference.	VPAA	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	133,760.00	Value for money, Fit-for-purpose	
Procurement of Tarpaulin for SIFMA	CFO	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	1,200.00	Value for money, Fit-for-purpose	
Procurement of Supplies and Materials, flower arrangement for the National Women's Month Celebration to be held on March 16, 2026	GAD	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	46,560.00	Value for money, Fit-for-purpose	
Procurement of Checkbook for University cashier office use	Cashier	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	32,000.00	Value for money, Fit-for-purpose	
Procurement of Computer printer for the use in the operation of the units lodged at URCWO and research coordinators office at the main campus	URO	Semi-Expendable ICT Equipment	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	143,850.00	Value for money, Fit-for-purpose	
operation of URCWO,5 units lodged at URCWO,EFRS/P and college research coordinators's office at the main campus	URO	Semi-Expendable ICT Equipment	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	38,590.00	Value for money, Fit-for-purpose	
Procurement of essential hygiene kit for women's month celebration	CS	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	70,038.00	Value for money, Fit-for-purpose	
Procurement of Frosted Glass sticker with PSU logo, including installation for the privacy of conference room of University President office	OUP	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	15,255.00	Value for money, Fit-for-purpose	

Procurement of Supplies and Materials for the visiting accreditors upcoming Program survey visit and accreditation	Graduate School	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	15,105.00	Value for money, Fit-for-purpose	
Procurement of Folder short, white for the Test booklets for admission examination	OSAS	Other MOOE	Direct Acquisition	No	N /A	01/2026	12/2026	Fund 101	₱10,000.00	Value for money, Fit-for-purpose	
Procurement and delivery of Other Property Plant and Equipment	VPFA	Other Property Plant and Equipment	Direct Acquisition	No	Not Applicable	01/2026	12/2026	Fund 101	100,000.00	Value for money, Fit-for-purpose	Continuing Appropriation
Procurement and Delivery of various supplies and materials for the motorvehicles of the Unoversity	GSO - Motorpool	Semi-Expendable Equipment and Machineries	Direct Acquisition	No	Not Applicable	01/2026	12/2026	Fund 101	143,000.00	Value for money, Fit-for-purpose	Continuing Appropriation
be purchased from PS DBM (kindly indicate the									1,497,476.52		
Office Supplies									1,497,476.52		
Procurement and Delivery of Office Supplies for the Main Campus	various offices and Colleges	Office Supplies	Agency-to-Agency	Yes	N /A	01/2026	02/2026	Fund 101	1,497,476.52	value for money, Fit-for-purpose	

Total amount of Estimated Budget for EPA Projects:9,700,000.00

Total amount of CSEs to be purchased from PS DBM:1,497,476.52

Total Amount of Estimated Budget:68,701,779.18

Prepared by:


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Supervising Administration Officer- Admin. Division
BAC Secretariat for Infrastructure


LILYBETH JOY MAE A. CUYO
Procurement Director
BAC Secretariat for Goods

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


MAILA N. LUCERO
Vice President for Academic Affairs
BAC Chairperson, Infrastructure


MARISSA S. PONTILLAS
Vice President for Research Development and Extension
BAC Chairperson, Goods and Services

Approved by:


VENZON LIMPIADA
OIC, Office of the University President