



Republic of the Philippines
BATANGAS STATE UNIVERSITY
The National Engineering University
ARASOF-Nasugbu Campus
R. Martinez St., Brgy. Bucana, Nasugbu, Batangas, Philippines 4231

ANNUAL PROCUREMENT PLAN FOR FY 2026

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

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)		
Procurement of Semi-Expandable ICT Equipment	Various Offices/ Colleges	Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	NEP (MDS)	₱83,300.00	Warehousing and Inventory Activities	
Procurement of Office Supplies	Property and Supply Office	Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	NEP (MDS)	₱210,230.15	Warehousing and Inventory Activities	
Procurement of Other Supplies and Materials	Property and Supply Office	Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	NEP (MDS)	₱215,317.12	Warehousing and Inventory Activities	
Procurement of Accountable Forms	Cashiering Office	Goods	Negotiated Procurement - Agency-to-Agency	NO	MEARB	01/2026	12/2026	NEP (MDS)	₱31,000.00	Warehousing and Inventory Activities	
General Requirements											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Office Supplies	Property and Supply Office	Goods	Negotiated Procurement - Agency-to-Agency	NO	MEARB	01/2026	12/2026	NEP (MDS)	₱716,019.85	Warehousing and Inventory Activities	
Procurement of Other Supplies and Materials	Property and Supply Office	Goods	Negotiated Procurement - Agency-to-Agency	NO	MEARB	01/2026	12/2026	NEP (MDS)	₱304,382.88	Warehousing and Inventory Activities	


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0
Total Amount of CSEs to be purchased from PS-DBM: ₱1,020,402.73
Total Amount of Estimated Budget: ₱539,847.27

Prepared by:


Ms. MARIFE G. GALVEZO
BAC Secretary
Date : 9/29/2025

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


Dr. FROILAN G. DESTREZA
BAC Chairperson
Date : 9.29.25

Approved by:


Dr. ENRICO M. DALANGIN
Chancellor
Date : _____