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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)		
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 Traveling-related Supplies and Materials for Employees and Faculty for Local Travel	Various Offices	Procurement of various Traveling related Supplies and Materials for Employees and Faculty for assistance to be used for Local Travel (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	99,180.00	-	Procurement of Traveling Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Training-related Supplies and Materials for Employees and Faculty for Training and Seminar-related Activities	Various Offices	Procurement of various Training related Supplies and Materials for Employees and Faculty for assistance to be used for Seminar related Activities (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	380,000.00	-	Procurement of Training Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Accountable Forms	Cashier's Office	Supply and Delivery of various Accountable Forms for various Cashier & RGO (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	12/2026	GAA 2026 - Current Appropriations	31,000.00	-	Procurement of Accountable Forms (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable ICT Equipment	Various Offices	Supply and Delivery of various Semi-Expendable ICT Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	83,300.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Fuel, Oil and Lubricants	GSO	Supply and Delivery of various Fuel, Oil, and Lubricants for GSO (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	127,700.00	-	Procurement of Fuel, Oil, and Lubricants (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Textbooks and Instructional Materials	Library	Supply and Delivery of various Textbooks and Instructional Materials for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	80,000.00	-	Procurement of Textbooks and Instructional Materials (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Postage and Courier Services	Various Offices/Colleges	Supply and Delivery of Postage and Courier Services for various Offices (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	1,600.00	-	Procurement of Postage & Courier Services (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Internet Subscription Expenses	ICT	Supply and Delivery of Internet Subscription Expenses for various Offices (Goods)	Small Value Procurement	No	LCRB	11/2026	12/2027	GAA 2026 - Current Appropriations	1,238,400.00	-	Fund for Internet Services Expenses from November 2025 to November 2026
Procurement of Security Services	Security	Supply and Delivery of Security Services for BatState/JPLPC Malvar (Goods)	Competitive Bidding	No	LCRB	5/2026	8/2026	GAA 2026 - Current Appropriations	583,100.00	-	Contract to be extended
Procurement of Materials & Services for the Repair & Maintenance - School Buildings	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of School Buildings for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	20,600.00	-	Procurement of Materials & Services for the Repair & Maintenance of School Buildings (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Materials & Services for the Repair & Maintenance - ICTE	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of ICTE for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	8,330.00	-	Procurement of Materials & Services for the Repair & Maintenance of ICTE (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Other Structures	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Other Structures for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	25,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Other Structures (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Office Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Office Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	15,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Furnitures & Fixtures	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Furnitures & Fixtures for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	23,330.00	-	Procurement of Materials & Services for the Repair & Maintenance of Furnitures & Fixtures (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Other PPP & Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Other PPP & Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	8,330.00	-	Procurement of Materials & Services for the Repair & Maintenance of Other PPP & Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Other Machinery & Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Other Machinery & Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	85,830.00	-	Procurement of Materials & Services for the Repair & Maintenance of Other Machinery & Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Motor Vehicle	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Motor Vehicle for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	63,800.00	-	Procurement of Materials & Services for the Repair & Maintenance of Motor Vehicle (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Representation Expenses	Various Offices	Supply and Delivery of Materials & Services for Representation Expenses for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	110,500.00	-	Procurement of Representation (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Rental of Motor Vehicle	Various Offices	Rental of Vehicle for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	2,800.00	-	Rental of Motor Vehicle (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Other Subscription Expenses	Various Offices	Supply and Delivery of Materials & Services for Other Subscription Expenses for various Offices (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	50,000.00	-	Procurement of Other Subscription Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Other Maintenance and Operating Expenses	Various Offices	Supply and Delivery of Materials & Services for Other Maintenance and Operating Expenses for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	80,400.00	-	Procurement of Other Maintenance and Operating Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Travelling-Local related Supplies & Materials for Training and Seminar-related Activities	Various Offices	Procurement of various Travelling Local related supplies & materials for Training and Seminar-related Activities (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	30,000.00	-	Procurement of Travelling-Local related supplies & materials (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Travelling-Foreign related Supplies & Materials for Training and Seminar-related Activities	Various Offices	Procurement of various Travelling Foreign related supplies & materials for Training and Seminar-related Activities (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	450,000.00	-	Procurement of Travelling-Foreign related supplies & materials (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Training-related Supplies and Materials for Employees and Faculty for Training and Seminar-related Activities	Various Offices	Procurement of various Training related Supplies and Materials for Employees and Faculty for assistance to be used for Seminar related Activities (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	1,879,600.00	-	Procurement of Training Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of meals for 4th Quarter Faculty Development Seminar	VCAA	Procurement of meals for 4th Quarter Faculty Development Seminar	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	6,000.00	-	Procurement of Training Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of meals for 3rd Quarter Faculty Development Seminar	VCAA	Procurement of meals for 3rd Quarter Faculty Development Seminar	Small Value Procurement	No	LCRB	7/2026	6/2026	IGI-PRE	6,000.00	-	Procurement of Training Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Accountable Forms	Resource Generation Office	Supply and delivery of Official Receipts for RGO (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	180,000.00	-	Procurement of Accountable Forms (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medicine Supplies for 1st quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various drugs & medicines for 1st Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	81,793.50	-	Procurement of Drugs & Medicines (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medicine Supplies for 2nd quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various drugs & medicines for 2nd Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	283,849.00	-	Procurement of Drugs & Medicines (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medicine Supplies for 3rd quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various drugs & medicines for 3rd Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	170,424.50	-	Procurement of Drugs & Medicines (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medicine Supplies for 4th quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various drugs & medicines for 4th Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	59,303.00	-	Procurement of Drugs & Medicines (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medical Supplies for 1st quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Medical Supplies for 1st Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	13,360.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medical Supplies for 2nd quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Medical Supplies for 2nd Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	85,889.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medical Supplies for 3rd quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Medical Supplies for 3rd Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	52,657.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medical Supplies for 4th quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Medical Supplies for 4th Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	20,896.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Dental Supplies for 1st quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Dental Supplies for 1st Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	45,834.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Dental Supplies for 2nd quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Dental Supplies for 2nd Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	58,854.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Dental Supplies for 3rd quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Dental Supplies for 3rd Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	35,024.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Dental Supplies for 4th quarter for the office of Health Services - BatStateU TNEU JPLPC Malva	Health Services	Supply and delivery of various Dental Supplies for 4th Quarter of Health Services (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	7,802.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of drugs & medicines for 2nd Quarter of Sports Development	Sports Dev	Supply and delivery of various drugs & medicines for 2nd Quarter of Sports Development (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	19,340.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of drugs & medicines for 3rd Quarter of Sports Development	Sports Dev	Supply and delivery of various drugs & medicines for 3rd Quarter of Sports Development (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	30,480.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Laboratory Supplies for CABEHM at BatStateU JPLPC-Mahar	CABEHM	Supply and delivery of Laboratory Supplies for CABEHM use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	18,524.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of 50 kg LPG tank for CABEHM at BatStateU JPLPC-Mahar	CABEHM	Refill and delivery of 50 kg LPG tank for CABEHM use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	12,208.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of 11 kg LPG tank for CABEHM at BatStateU JPLPC-Mahar	CABEHM	Refill and delivery of 11 kg LPG tank for CABEHM use (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	1,512.00	-	Procurement of Medical, Dental & Laboratory Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Textbooks & Instructional Materials	Library	Supply and delivery of various textbooks & instructional materials for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,000,000.00	-	Procurement of Textbooks & Instructional Materials (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Various Psychological Test Materials for Guidance	Guidance	Supply and delivery of various psychological test materials for Guidance (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	70,000.00	-	Procurement of Textbooks & Instructional Materials (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of 2 in 1 Electric Air Blower and Vacuum Cleaner for the Second Quarter for the ICT Services Office of BatStateU The NEU JPLPC-Mahar	ICT Office	Supply and Delivery of 2 in 1 Electric Air Blower and Vacuum Cleaner 500W / Blowing dust Original Heavy Duty Multi tool for ICT (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	6,000.00	-	Procurement of Semi-Expendable Machinery (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Refrigerator Chiller for RGO	Resource Generation Office	Supply and Delivery of refrigerator chiller for RGO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	35,000.00	-	Procurement of Semi-Expendable Machinery (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable Office Equipment	Research Office, Extension Office, Records Office, Registration Office, Sports Development Office, ICT Services Office, Guidance Office	Supply and Delivery of various Semi-Expendable Office Equipment such as paper shredder, laminating machine, water dispenser, paper cutter, whiteboard and electric fan etc. for various Offices (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	6,500.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Heavy Duty Paper Cutter for Registrar of BatStateU The NEU JPLPC-Mahar	Registrar	Supply and Delivery of Heavy Duty Paper Cutter for Registrar (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	4,500.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Water Dispenser for Registrar of BatStateU The NEU JPLPC-Mahar	Registrar	Supply and Delivery of Water Dispenser for Registrar (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	10,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Whiteboard for Registrar of BatStateU The NEU JPLPC-Malvar	Registrar	Supply and Delivery of Whiteboard for Registrar (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	4,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Heavy Duty Shredder for Registrar of BatStateU The NEU JPLPC-Malvar	Registrar	Supply and Delivery of Heavy Duty Shredder for Registrar (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	31,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Water Dispenser for VCDEA of BatStateU The NEU JPLPC-Malvar	VCDEA	Supply and Delivery of Water Dispenser for VCDEA (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	10,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Electric Fan for VCDEA of BatStateU The NEU JPLPC-Malvar	VCDEA	Supply and Delivery of Electric Fan for VCDEA (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	4,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Water Dispenser w/ ice Maker for Sports Dev of BatStateU The NEU JPLPC-Malvar	Sports Development Office	Supply and Delivery of Water Dispenser w/ ice Maker for Sports Dev (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	20,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Paper shredder for Records Office of BatStateU The NEU JPLPC-Malvar	Records	Supply and Delivery of paper shredder for Records Office (Goods)	Small Value Procurement	No	LCRB	02/2026	3/2026	IGI-PRE	13,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Paper Shredder for OVCRCES at BatStateU JPLPC-Malvar	OVCRCES	Supply and Delivery of Paper Shredder for OVCRCES (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	6,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Hot & Cold Laminating Machine for OVCRCES at BatStateU JPLPC-Malvar	OVCRCES	Supply and Delivery of Hot & Cold Laminating Machine for OVCRCES (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Water Dispenser for ESO at BatStateU JPLPC-Malvar	Extension	Supply and Delivery of Water Dispenser for ESO (Goods)	Small Value Procurement	No	LCRB	5/2026	6/2026	IGI-PRE	10,000.00	-	Procurement of Semi-Expendable Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable ICT Equipment	OJCS, OJCE, Research Office, Procurement, OJT, Internal Audit, OVCAF, BAC, URMN Budget	Supply and Delivery of various Semi-Expendable ICT Equipment such as all-in-1 printers, computer headset w/ mic, UPS, keyboard, computer mouse, webcam w/ mic, external hard	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	192,600.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Barcode Printer of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of Barcode Printer of RGO (Goods)	Small Value Procurement	No	LCRB	07/2026	8/2026	IGI-PRE	20,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of All in 1 Printer of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of All in 1 Printer of RGO (Goods)	Small Value Procurement	No	LCRB	07/2026	8/2026	IGI-PRE	20,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of UPS for the new desktop computer of Library of BatStateU The NEU JPLPC-Malvar	Library	Supply and Delivery of UPS for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Thermal Receipt Printer of Library of BatStateU The NEU JPLPC-Malvar	Library	Supply and Delivery of Thermal Receipt Printer for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	25,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Fiber Optic Tools and Equipment for the Second Quarter for the ICT Services Office of BatStateU The NEU JPLPC-Malvar	ICT Office	Supply and Delivery of Fiber Optic Tools and Equipment for ICT (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	30,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Distribution Switch for the Second Quarter for the ICT Services Office of BatStateU The NEU JPLPC-Mahar	ICT Office	Supply and Delivery of Distribution Switch for ICT (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	104,400.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of WiFi Access Points for the Second Quarter for the ICT Services Office of BatStateU The NEU JPLPC-Mahar	ICT Office	Supply and Delivery of WiFi Access Points for ICT (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	88,080.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of UPS for the new desktop computer of VCAF Office of BatStateU The NEU JPLPC-Mahar	VCAF	Supply and Delivery of UPS for VCAF (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Keyboard & mouse combo for Guidance Office at BatStateU JPLPC-Mahar	Guidance	Supply and Delivery of Keyboard & mouse combo for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Speaker of Guidance Office at BatStateU JPLPC-Mahar	Guidance	Supply and Delivery of Speaker for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	30,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of All in 1 printer for CICS	CICS	Supply and Delivery of All in 1 printer for CICS (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of All in 1 printer for VCDEA	VCDEA	Supply and Delivery of All in 1 printer for VCDEA (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	14,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Computer Headset w/ Microphone for VCDEA	VCDEA	Supply and Delivery of Computer Headset w/ Microphone for VCDEA (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	1,800.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Keyboard & mouse combo for TAO	TAO	Supply and Delivery of keyboard & mouse combo for TAO (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	2,200.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of UPS for the new desktop computer of Procurement Office of BatStateU The NEU JPLPC-Mahar	Procurement	Supply and Delivery of UPS for Procurement Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of UPS for the new desktop computer of IAS Office of BatStateU The NEU JPLPC-Mahar	IAS	Supply and Delivery of UPS for IAS Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of UPS for the new desktop computer of BAC Office of BatStateU The NEU JPLPC-Mahar	BAC	Supply and Delivery of UPS for BAC Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of External Hard Drive for backing up of files of BAC Office of BatStateU The NEU JPLPC-Mahar	BAC	Supply and Delivery of External Hard Drive for BAC Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Webcam for bidding procedures of BAC Office of BatStateU The NEU JPLPC-Mahar	BAC	Supply and Delivery of Webcam for BAC Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of External Hard Drive for backing up of files of QAM Office of BatStateU The NEU JPLPC-Mahar	QAM	Supply and Delivery of External Hard Drive for QAM Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of UPS for the new desktop computer of HRMO of BatStateU The NEU JPLPC-Malvar	HRMO	Supply and Delivery of UPS for HRMO (Goods)	Small Value Procurement	No	LCRB	06/2026	6/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer for HRMO of BatStateU The NEU JPLPC-Malvar	HRMO	Supply and Delivery of Printer for HRMO (Goods)	Small Value Procurement	No	LCRB	06/2026	6/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer for CCJE of BatStateU The NEU JPLPC-Malvar	CCJE	Supply and Delivery of Printer for CCJE (Goods)	Small Value Procurement	No	LCRB	07/2026	8/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer for Security Office of BatStateU The NEU JPLPC-Malvar	Security Office	Supply and Delivery of Printer for Security Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer for OVCRODES of BatStateU The NEU JPLPC-Malvar	OVCRODES	Supply and Delivery of Printer for OVCRODES (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	16,200.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer for Budget Office of BatStateU The NEU JPLPC-Malvar	Budget	Supply and Delivery of Printer for Budget Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer for EMU Office of BatStateU The NEU JPLPC-Malvar	EMU	Supply and Delivery of Printer for EMU Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Grass Cutter Scissor, 22"	General Services Office	Supply and Delivery of grass cutter for clearing of grass of GSO (Goods)	Small Value Procurement	No	LCRB	06/2026	09/2026	IGI-PRE	10,000.00	-	Procurement of Semi-Expendable Agricultural & Fishery Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable Sports Equipment	Sports Development Office	Supply and Delivery of various Semi-Expendable Sports Equipment for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	5,330.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Shuttlecock for Sports Development Office	Sports Development Office	Supply and Delivery of Shuttlecock for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	16,800.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Baseball Leather Ball for Sports Development Office	Sports Development Office	Supply and Delivery of Baseball Leather Ball for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	77,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Chicken Net for Sports Development Office	Sports Development Office	Supply and Delivery of Chicken Net for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	10,200.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Baseball Spike Shoes for Sports Development Office	Sports Development Office	Supply and Delivery of Baseball Spike Shoes for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	97,500.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Sepak Takraw Ball for Sports Development Office	Sports Development Office	Supply and Delivery of Sepak Takraw Ball for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	13,500.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Baseball Batting Grip for Sports Development Office	Sports Development Office	Supply and Delivery of Baseball Batting Grip for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Table Tennis Ball for Sports Development Office	Sports Development Office	Supply and Delivery of Table Tennis Ball for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	1,600.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Steel Cable for Baseball Cage for Sports Development Office	Sports Development Office	Supply and Delivery of Steel Cable for Baseball Cage for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	40,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Pickleball Racket for Sports Development Office	Sports Development Office	Supply and Delivery of Pickleball Racket for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Table Tennis Racket for Sports Development Office	Sports Development Office	Supply and Delivery of Table Tennis Racket for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	3,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Pickle Ball for Sports Development Office	Sports Development Office	Supply and Delivery of Pickle Ball for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	13,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Pickle Ball Net for Sports Development Office	Sports Development Office	Supply and Delivery of Pickle Ball Net for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	10,000.00	-	Procurement of Semi-Expendable Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Biological Microscope for CAS	CAS	Supply and Delivery of biological microscope for CCJE Laboratory (Goods)	Small Value Procurement	No	LCRB	07/2026	09/2026	IGI-PRE	20,000.00	-	Procurement of Semi-Expendable Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of DSLR Camera	Sports Development Office	Supply and Delivery of DSLR camera for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	09/2026	IGI-PRE	47,000.00	-	Procurement of Semi-Expendable Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable Technical & Scientific Equipment	Various Office	Supply and Delivery of various TSE (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	21,500.00	-	Procurement of Semi-Expendable Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of A-Ladder for the Second Quarter for the ICT Services Office of BatStateU The NEU JPLPC-Malvar	ICT	Supply and Delivery of A-ladder for ICT Services Office (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	9,500.00	-	Procurement of Semi-Expendable Other Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Emergency Shower for CAS	CAS	Supply and Delivery of Emergency shower for CAS Laboratory for various Offices (Goods)	Small Value Procurement	No	LCRB	07/2026	09/2026	IGI-PRE	10,000.00	-	Procurement of Semi-Expendable Other Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable Furnitures & Fixtures	Research Office, Extension Office, SDO, PSO, Records, Library, Registration, Sports Development Office, Guidance, RGO, Publication	Supply and Delivery of various Semi-Expendable Furnitures & Fixtures such as printer table, CRM box, medicine box, brochure rack, office chair, table, executive chair, vertical cabinet w/ safety vault, bulletin board, lateral cabinet, book trolley, brochure stand, computer table, etc. (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	13,500.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Executive & Office Chairs of Registrar BatStateU The NEU JPLPC Malvar	Registrar	Supply & Delivery of Executive & Office Chairs of Registrar (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	58,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of office table 140.75" x W21.25" x H29.25" of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply & Delivery of Office table 140.75" x W21.25" x H29.25" of RGO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	12,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of office table 120x60x75cm of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply & Delivery of Office table 120x60x75cm of RGO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	8,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Furnitures and Fixtures of RGO BatStateU The NEU JPLPC-Malvar	RGO	Supply & Delivery of Furnitures and Fixtures of RGO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	981,050.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Glass Cabinet Display of RGO BatStateU The NEU JPLPC-Malvar	RGO	Supply & Delivery of Glass Cabinet Display of RGO (Goods)	Small Value Procurement	No	LCRB	7/2026	8/2026	IGI-PRE	21,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of CSM Box for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply & Delivery of CSM Box for the Library (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	4,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medicine Cabinet for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply & Delivery of Medicine Cabinet for the Library (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,500.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Brochure Stand for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply & Delivery of Brochure Stand for the Library (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	25,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Book Trolley for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply & Delivery of Book Trolley for the Library (Goods)	Small Value Procurement	No	LCRB	7/2026	8/2026	IGI-PRE	50,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Delivery, installation, and supply of Bulletin Board for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Delivery, installation, and supply of Bulletin Board for the Library (Goods)	Small Value Procurement	No	LCRB	7/2026	8/2026	IGI-PRE	25,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Lateral Cabinet for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply & Delivery of Lateral Cabinet for the Library (Goods)	Small Value Procurement	No	LCRB	7/2026	8/2026	IGI-PRE	15,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Chair for Guidance at BatStateU JPLPC-Malvar	Guidance	Supply and delivery of Office Chair for Guidance use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	6,500.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Storage Rack for Sports Dev. of BatStateU JPLPC-Malvar	Sports Development Office	Supply and Delivery of Storage Rack for Sports Dev. (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Vertical Steel Cabinet for PSO of BatStateU JPLPC-Malvar	PSO	Supply and Delivery of Vertical Steel Cabinet for PSO (Goods)	Small Value Procurement	No	LCRB	7/2026	8/2026	IGI-PRE	20,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Executive Chair for PSO of BatStateU JPLPC-Malvar	PSO	Supply and Delivery of Executive Chair for PSO (Goods)	Small Value Procurement	No	LCRB	7/2026	8/2026	IGI-PRE	16,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Chair of SDO of BatStateU The NEU JPLPC-Malvar	SDO	Supply and Delivery of Office Chair for SDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	6,500.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Table of SDO of BatStateU The NEU JPLPC-Malvar	SDO	Supply and Delivery of Office Table for SDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	11,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of blue print Cabinet for Records Office of BatStateU JPLPC-Malvar	Records	Supply and Delivery of Blue Print Cabinet for Records Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	20,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Printer Table for OVCRDES of BatStateU JPLPC-Malvar	OVCRDES	Supply and Delivery of Printer Table for OVCRDES (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Chair for OSOYOSO at BatStateU JPLPC-Malvar	OSOYOSO	Supply and Delivery of Office Chair for OSOYOSO (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	16,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printer Table for OSOYOSO at BatStateU JPLPC-Malvar	OSOYOSO	Supply and Delivery of Printer Table for OSOYOSO (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of medicine cabinet of Research Office of BatStateU The NEU JPLPC-Malvar	Research	Supply and Delivery of medicine cabinet for Research Office (Goods)	Small Value Procurement	No	LCRB	03/2026	4/2026	IGI-PRE	500.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of CSM box of Research Office of BatStateU The NEU JPLPC-Malvar	Research	Supply and Delivery of CSM box for Research Office (Goods)	Small Value Procurement	No	LCRB	03/2026	4/2026	IGI-PRE	2,000.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Brochure rack for ESO of BatStateU The NEU JPLPC-Malvar	Extension	Supply and Delivery of Brochure rack for ESO (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	7,300.00	-	Procurement of Semi-Expendable Furnitures & Fixtures Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Postage and Courier Services	Various Offices/Colleges	Supply and Delivery of Postage and Courier Services for various Offices (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	IGI-PRE	10,000.00	-	Procurement of Postage & Courier Services (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Internet Subscription Expenses	ICT	Supply and Delivery of Internet Subscription Expenses for ICT (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	130,000.00	-	Procurement of Internet Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Siphoning of septic tank	EMU	Supply and Delivery of Siphoning of septic tank for various Offices/Departments(Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	500,000.00	-	Procurement of Environment/Sanitary Services (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Security Services	Security	Supply and Delivery of Security Services for BatStateU JPLPC Malvar (Goods)	Competitive Bidding	No	LCRB	5/2026	8/2026	IGI-PRE	4,333,000.00	-	Contract to be extended
Procurement of Materials & Services for the Repair & Maintenance - Power Supply Systems	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Power Supply Systems for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	180,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Power Supply Systems (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - School Buildings	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of School Buildings for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	674,950.00	-	Procurement of Materials & Services for the Repair & Maintenance of School Buildings (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Other Structures	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Other Structures for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	50,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Other Structures (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Machinery	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Machinery for various Offices (Goods)	Small Value Procurement	No	LCRB	03/2026	12/2026	IGI-PRE	386,600.00	-	Procurement of Materials & Services for the Repair & Maintenance of Machinery (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Office Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Office Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	03/2026	12/2026	IGI-PRE	122,500.00	-	Procurement of Materials & Services for the Repair & Maintenance of Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Repair of aircon of VCAA	VCAA	Supply and Delivery of Materials & Services for the Repair & Maintenance of aircon of VCAA (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - ICT Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of ICT Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	372,900.00	-	Procurement of Materials & Services for the Repair & Maintenance of ICT Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Repair of printer of VCAA	VCAA	Supply and Delivery of Materials & Services for the Repair & Maintenance of printer of VCAA (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Office Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Medical Equipment	Health Services	Supply and Delivery of Materials & Services for the Repair & Maintenance of Medical Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	11,750.00	-	Procurement of Materials & Services for the Repair & Maintenance of Medical Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Autoclave of Health Services	Health Services	Supply and Delivery of Materials & Services for the Calibration of Autoclave of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	4,000.00	+	Procurement of Materials & Services for the Repair & Maintenance of Medical Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Sphygmomanometer of Health Services	Health Services	Supply and Delivery of Materials & Services for the Calibration of Sphygmomanometer of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	6,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Medical Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Sphygmomanometer Digital of Health Services	Health Services	Supply and Delivery of Materials & Services for the Calibration of Sphygmomanometer Digital of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,200.00	-	Procurement of Materials & Services for the Repair & Maintenance of Medical Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Weighing scale of Health Services	Health Services	Supply and Delivery of Materials & Services for the Calibration of Weighing scale of Health Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,200.00	-	Procurement of Materials & Services for the Repair & Maintenance of Medical Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Repair & Maintenance of Basketball Electronic Scoreboard & Basketball Stand of Sports Development Office	Sports Development Office	Supply and Delivery of Materials & Services for the Repair & Maintenance of Basketball Electronic Scoreboard & Basketball Stand (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	80,000.00	+	Procurement of Materials & Services for the Repair & Maintenance of Sports Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Technical & Scientific Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	71,970.00	+	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Small Bone Caliper for CET of BatStateU TNEU JPLPC-Malvar Campus	CET	Supply and Delivery of Materials & Services for the calibration of Small Bone Caliper of CET (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	7,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Large Bone Caliper for CET of BatStateU TNEU JPLPC-Malvar Campus	CET	Supply and Delivery of Materials & Services for the calibration of Large Bone Caliper of CET (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	7,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Sit and Reach for CET of BatStateU TNEU JPLPC-Malvar Campus	CET	Supply and Delivery of Materials & Services for the calibration of Sit and Reach of CET (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	2,800.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Lifting Platform for CET of BatStateU TNEU JPLPC-Malvar Campus	CET	Supply and Delivery of Materials & Services for the calibration of Lifting Platform of CET (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	1,400.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Weighing Scale for CET of BatStateU TNEU JPLPC-Malvar Campus	CET	Supply and Delivery of Materials & Services for the calibration of Weighing Scale of CET (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	700.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category

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Calibration of Measuring Cup of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Measuring Cup of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	3,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Weighing Scale of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Weighing Scale of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	750.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Freezer of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Freezer of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	1,150.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Chiller of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Chiller of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	1,150.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Freezer/Chiller of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Freezer/Chiller of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	1,150.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Gas Oven of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Gas Oven of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	3,450.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Calibration of Basker of CABEHM at BatStateU THEU JPLPC-Malvar Campus for 1st Quarter	CABEHM	Supply and Delivery of Materials & Services for the Calibration of Basker of CABEHM of BatStateU JPLPC-Malvar (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	750.00	-	Procurement of Materials & Services for the Repair & Maintenance of Technical & Scientific Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Other Equipment	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Other Equipment for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	50,500.00	-	Procurement of Materials & Services for the Repair & Maintenance of Other Equipment (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials & Services for the Repair & Maintenance - Furnitures & Fixtures	Various Offices	Supply and Delivery of Materials & Services for the Repair & Maintenance of Furnitures & Fixtures for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	13,000.00	-	Procurement of Materials & Services for the Repair & Maintenance of Furnitures & Fixtures (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Printing & Publication Expenses	Publication Office	Printing & delivery of publication editions for Publication Office (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	804,000.00	-	Printing and delivery of Publication Editions (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Library and Other Reading Materials Subscription	Various Offices	Supply and Delivery of Library & Other Reading Materials such as newspapers, e-books & e-journals for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	23,725.00	-	Procurement of Library & Other Reading Materials Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Subscription of E-journals for the Library Services of BatStateU THEU JPLPC-Malva	Library	Supply and Delivery of E-journals for Library System of Library (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	315,000.00	-	Procurement of Library & Other Reading Materials Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of e-books for the Library Services of BatStateU THEU JPLPC-Malvar	Library	Supply and Delivery of e-books for Library System of Library (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	378,445.00	-	Procurement of Library & Other Reading Materials Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of subscription for Library System	Library	Supply and Delivery of Subscription for Library System of Library (Goods)	Small Value Procurement	No	LCRB	07/2026	06/2026	IGI-PRE	130,000.00	-	Procurement of Other Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of subscription for Accounting Software (CABEHM)	CABEHM	Supply and Delivery of Subscription for Accounting Software of CABEHM (Goods)	Small Value Procurement	No	LCRB	02/2026	3/2026	IGI-PRE	180,000.00	-	Procurement of Other Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of subscription for HM Software(CABEIM)	CABEIM	Supply and Delivery of Subscription for Property Management System of CABEIM (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	IGI-PRE	237,600.00	-	Procurement of Other Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of subscription for TM Software(CABEIM)	CABEIM	Supply and Delivery of Subscription for Global Distribution System of CABEIM (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	IGI-PRE	122,900.00	-	Procurement of Other Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of subscription for Learning Management System(LMS)	CICS	Supply and Delivery of Subscription for Power BI and Code Chum of CICS (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	690,000.00	-	Procurement of Other Subscription (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Other Maintenance and Operating Expenses	Various Offices	Supply and Delivery of Materials & Services for Other Maintenance and Operating Expenses for various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	5,272,970.00	-	Procurement of Other Maintenance and Operating Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Trophies & Medals for Local Innamurals for Sports Development Office	Sports Dev	Supply and Delivery of Trophies & Medals for Local Innamurals for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	90,000.00	-	Procurement of Other Maintenance and Operating Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Food for Local Innamurals for Sports Development Office	Sports Dev	Supply and Delivery of Food for Local Innamurals for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	40,000.00	-	Procurement of Other Maintenance and Operating Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Uniform for STRASUC of Sports Development Office	Sports Dev	Supply and Delivery of Uniform for STRASUC for Sports Development Office (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	250,000.00	-	Procurement of Other Maintenance and Operating Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of food for the Administration of BATSTATEUCAT of Testing and Admission Office - BatStateU The NEU JPLPC Malvar	TAO	Supply and Delivery of food for the administration of BatStateUCAT (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	IGI-PRE	23,450.00	-	Procurement of Other Maintenance and Operating Expenses (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Cost of Sales	RGO	Supply and Delivery of various merchandise for RGO (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	2,219,500.00	-	Procurement of various merchandise (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Remington Fabric for AY 2026-2027 of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of Remington Fabric for AY 2026-2027 for RGO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	216,400.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of PE Uniforms to provide students with durable, comfortable, and appropriately branded PE uniforms of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of PE Uniforms for RGO (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	748,300.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of NEU NSTP Shirts of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of NEU NSTP Shirts for RGO (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	IGI-PRE	216,400.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of BatStateU THE NEU Lanyard for AY 2026-2027 of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of Lanyard for RGO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	79,300.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of University Collar Pins of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of University Collar pin for RGO (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	79,300.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of University Items, Merchandise, and School Supplies of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of various merchandise for RGO (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	IGI-PRE	250,000.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of ROTC Shirts of RGO BatStateU The NEU JPLPC Malvar	RGO	Supply and Delivery of ROTC Shirts for RGO (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	IGI-PRE	212,100.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of BatStateU School Textiles for Blouse and Polo Barong AY 2026-2027 of RGO BatStateU The NEU JPLPC Mahlar	RGO	Supply and Delivery of BatStateU School Textiles for Blouse and Polo Barong AY 2026-2027 of RGO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	941,000.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Checkered Fabric for AY 2026-2027 of RGO BatStateU The NEU JPLPC Mahlar	RGO	Supply and Delivery of Checkered Fabric for AY 2026-2027 of RGO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	256,400.00	-	Procurement of Coast of Sale (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Security Gate	Library	Supply, Delivery & Installation of Security Gate for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,000,000.00	-	Procurement of Machinery (Goods) under Capital Outlay (CO) category
Procurement of RFID Scanner	Library	Supply and Delivery of RFID Scanner for Library (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	800,000.00	-	Procurement of Machinery (Goods) under Capital Outlay (CO) category
Procurement of ICT Equipment	Registration Office, Library, ICT Services Office, Guidance, Publication	Supply and Delivery of ICT Equipment such as desktop computer, scanner, data storage server, computer server, laptop etc. for various Offices (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	505,000.00	-	Procurement of Information & Communication Technology Equipment (Goods) under Capital Outlay (CO) category
Procurement of the ICT Equipment (Server) of BatStateU The NEU JPLPC-Mahlar	ICT	Supply and delivery of Server for ICT use (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	264,000.00	-	Procurement of Information & Communication Technology Equipment (Goods) under Capital Outlay (CO) category
Procurement of Laptop for Guidance at BatStateU JPLPC-Mahlar	Guidance	Supply and delivery of Laptop for Guidance use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	60,000.00	-	Procurement of Information & Communication Technology Equipment (Goods) under Capital Outlay (CO) category
Procurement of Desktop Computer for Guidance at BatStateU JPLPC-Mahlar	Guidance	Supply and delivery of Desktop Computer for Guidance use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	65,000.00	-	Procurement of Information & Communication Technology Equipment (Goods) under Capital Outlay (CO) category
Procurement of Technology Equipment for HEB (Lab Room)	CICS	Supply and Delivery of Technology Equipment for HEB Laboratory (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	290,020.00	-	Procurement of Information & Communication Technology Equipment (Goods) under Capital Outlay (CO) category
Procurement of CNC Milling Machine of CET	CET	Supply and Delivery of CNC Milling Machine for CET (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,000,000.00	-	Procurement of Technical & Scientific Equipment (Goods) under Capital Outlay (CO) category
Procurement of Technical & Scientific Equipment	Various Offices/Colleges	Supply and Delivery of Technical & Scientific Equipment for Various Offices (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	72,000.00	-	Procurement of Technical & Scientific Equipment (Goods) under Capital Outlay (CO) category
Research Projects	Various Colleges	Supply and Delivery of various Research related Supplies & Materials for various colleges (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	448,754.00	-	Procurement of Research related supplies & materials (Goods) under Research Projects category
Travelling expenses for Pulse for MEIC Research Project	Research	Supply and Delivery of various Traveling related Supplies and Materials for Pulse for MEIC Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	60,000.00	-	Procurement of Travelling related supplies & materials (Goods) under Research Projects category
Postage & Courier Expenses for Pulse for MEIC Research Project	Research	Supply and Delivery of Postage and Courier Services for Pulse for MEIC Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	2,000.00	-	Procurement of postage & courier service (Goods) under Research Projects category
Procurement of prepaid load card for Pulse for MEIC Research Project	Research	Supply and Delivery of prepaid load card for Pulse for MEIC Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	3,600.00	-	Procurement of prepaid load card (Goods) under Research Projects category

Printing & Publication Expenses for Pulse for MEC Research Project	Research	Printing & delivery of materials for Pulse for MEC Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	21,000.00	-	Procurement of printing & publication (Goods) under Research Projects category
Procurement of tokens for MOAUMOA signing of Pulse for MEC Research Project	Research	Supply & delivery of tokens for MOAUMOA signing of Pulse for MEC Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	10,500.00	-	Procurement of tokens (Goods) under Research Projects category
Procurement of food and drinks during meeting & MOAUMOA signing of Pulse for MEC Research Project	Research	Supply & delivery of food and drinks during meeting & MOAUMOA signing of Pulse for MEC Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	10,000.00	-	Procurement of food & drinks (Goods) under Research Projects category
Travelling expenses for BOOST Research Project	Research	Supply and Delivery of various Travelling related Supplies and Materials for BOOST Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	9,000.00	-	Procurement of Travelling related supplies & materials (Goods) under Research Projects category
Procurement of tokens for BOOST Research Project	Research	Supply & delivery of tokens for BOOST Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	10,000.00	-	Procurement of tokens (Goods) under Research Projects category
Procurement of prepaid load card for BOOST Research Project	Research	Supply and Delivery of prepaid load card for BOOST Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	5,400.00	-	Procurement of prepaid load card (Goods) under Research Projects category
Subscription Expenses for BOOST Research Project	Research	Supply and Delivery of cloud storage, LMS for BOOST Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	30,000.00	-	Procurement of Subscription (Goods) under Research Projects category
Procurement of Technical & Scientific Equipment for LMS Development of BOOST Research Project	Research	Supply and Delivery of Technical & Scientific Equipment for LMS Development of BOOST Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	45,000.00	-	Procurement of Technical & Scientific Equipment (Goods) under Research Projects category
Travelling expenses for FIRM Research Project	Research	Supply and Delivery of various Travelling related Supplies and Materials for FIRM Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	15,000.00	-	Procurement of Travelling related supplies & materials (Goods) under Research Projects category
Procurement of prepaid load card for FIRM Research Project	Research	Supply and Delivery of prepaid load card for FIRM Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	3,600.00	-	Procurement of prepaid load card (Goods) under Research Projects category
Procurement of food during interviews & FGD and workshop for FIRM Research Project	Research	Supply & delivery of food during interviews & FGD and workshop for FIRM Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	4,160.00	-	Procurement of food (Goods) under Research Projects category
Procurement of voice recorder for FIRM Research Project	Research	Supply and Delivery of voice recorder for FIRM Research Project (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	IGI-PRE	10,000.00	-	Procurement of voice recorder (Goods) under Research Projects category
Extension Projects, PAFs	Various Colleges	Supply and Delivery of various Extension Projects related Supplies & Materials for various colleges (Goods)	Small Value Procurement	No	LCRB	04/2026	12/2026	IGI-PRE	680,400.00	-	Procurement of Extension Projects related supplies & materials (Goods) under Extension Projects category
Procurement of photocopier Toner for Office of the Chancellor at SatStateU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of photocopier Toner for Office of the Chancellor use (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	10,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of photocopier Toner for CICS at SatStateU JPLPC-Malvar	CICS	Supply and delivery of photocopier Toner for CICS use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of photocopier Toner for VCAF at BatStateU JPLPC-Malvar	VCAF	Supply and delivery of photocopier Toner for VCAF use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	11,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of photocopier Toner for Guidance at BatStateU JPLPC-Malvar	Guidance	Supply and delivery of photocopier Toner for Guidance use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	8,700.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of photocopier Toner for CABEHM at BatStateU JPLPC-Malvar	CABEHM	Supply and delivery of photocopier Toner for CABEHM use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	11,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of photocopier Drum for CABEHM at BatStateU JPLPC-Malvar	CABEHM	Supply and delivery of photocopier Drum for CABEHM use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	12,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of photocopier Drum Kit for Accounting at BatStateU JPLPC-Malvar	Accounting	Supply and delivery of photocopier Drum Kit for Accounting use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	32,600.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of toner for the photocopier of Procurement Office of BatStateU The NEU JPLPC-Malvar	Procurement	Supply and Delivery of toner for Procurement Office (Goods)	Small Value Procurement	No	LCRB	05/2026	6/2026	IGI-PRE	11,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for Accounting at BatStateU JPLPC-Malvar	Accounting	Refill and Delivery of fire extinguisher for Accounting (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	600.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of toner for the photocopier of Cashier Office of BatStateU The NEU JPLPC-Malvar	Cashier	Supply and Delivery of toner for Cashier Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	5,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Storage Box for Cashiering Office of BatStateU The NEU JPLPC-Malvar	Cashier	Supply and Delivery of storage box for Cashier Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	1,060.00	-	Procurement of storage box (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for Cashiering Office at BatStateU JPLPC-Malvar	Cashier	Refill and Delivery of fire extinguisher for Cashier Office (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	600.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for Cashiering Office at BatStateU JPLPC-Malvar	Cashier	Supply and Delivery of first aid kit for Cashier Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for Accounting Office at BatStateU JPLPC-Malvar	Accounting	Supply and Delivery of first aid kit for Accounting Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for ROO at BatStateU JPLPC-Malvar	ROO	Refill and Delivery of fire extinguisher for ROO (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	2,496.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for HRMO at BatStateU JPLPC-Malvar	HRMO	Refill and Delivery of fire extinguisher for HRMO (Goods)	Small Value Procurement	No	LCRB	06/2026	06/2026	IGI-PRE	1,500.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of First Aid Kit for ICT at BatStateU JPLPC-Malvar	ICT	Refill and Delivery of First Aid Kit for ICT (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	2,310.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Refill of fire extinguisher for ICT at BatStateU JPLPC-Malvar	ICT	Refill and Delivery of fire extinguisher for ICT (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	IGI-PRE	5,000.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for PDO at BatStateU JPLPC-Malvar	Guidance	Refill and Delivery of fire extinguisher for PDO (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	800.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Refill and Delivery of fire extinguisher for Guidance Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	750.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of first aid kit for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of carpet for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of carpet for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	2,000.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Throw Pillow for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of Throw Pillow for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	900.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Cork Board for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of Cork Board for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,500.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Paper Cutter for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of Paper Cutter for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,050.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Spinning Prize Wheel Fortune for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of Spinning Prize Wheel Fortune for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,500.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Extension Cord (Heavy Duty) for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of Extension Cord (Heavy Duty) for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	3,000.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Extension Cord (Standard) for Guidance Office at BatStateU JPLPC-Malvar	Guidance	Supply and Delivery of Extension Cord (Standard) for Guidance Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,200.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for CCJE at BatStateU JPLPC-Malvar	CCJE	Refill and Delivery of fire extinguisher for CCJE (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	5,000.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for CAS at BatStateU JPLPC-Malvar	CAS	Refill and Delivery of fire extinguisher for CAS (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	5,000.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for CICS at BatStateU JPLPC-Malvar	CICS	Refill and Delivery of fire extinguisher for CICS (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,000.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for CICS Office at BatStateU JPLPC-Malvar	CICS	Supply and Delivery of first aid kit for CICS (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	2,500.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Refill of fire extinguisher for Research Office at BatStateU JPLPC-Malvar	Research	Refill and Delivery of fire extinguisher for Research Office (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	IGI-PRE	1,000.00	-	Refill of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of drum for the photocopier of Research Office of BatStateU The NEU JPLPC-Malvar	Research	Supply and Delivery of photocopier drum for Research Office (Goods)	Small Value Procurement	No	LCRB	06/2026	6/2026	IGI-PRE	15,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of bleaching solution of Research Office of BatStateU The NEU JPLPC-Malvar	Research	Supply and Delivery of bleaching solution for Research Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	200.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of toner for the photocopier of Research Office of BatStateU The NEU JPLPC-Malvar	Research	Supply and Delivery of photocopier toner for Research Office (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	8,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Accession Record Book for the Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply and Delivery of Accession Record Book for the Library Services (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	7,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Stamp of Ownership for Library Services of BatStateU The NEU JPLPC-Malvar	Library	Supply and Delivery of Stamp of Ownership for the Library Services (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of TOR Paper for Registrar of BatStateU The NEU JPLPC-Malvar	Registrar	Supply and Delivery of TOR Paper for Registrar (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	304,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Registration Paper for Registrar of BatStateU The NEU JPLPC-Malvar	Registrar	Supply and Delivery of Registration Paper for Registrar (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	31,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for Records Office at BatStateU JPLPC-Malvar	Records	Supply and Delivery of first aid kit for Records Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,040.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of toner for the photocopier of HRMO of BatStateU The NEU JPLPC-Malvar	HRMO	Supply and Delivery of toner for HRMO (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	11,000.00	-	Procurement of toner (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of toner for the photocopier of PSO of BatStateU The NEU JPLPC-Malvar	PSO	Supply and Delivery of toner for PSO (Goods)	Small Value Procurement	No	LCRB	04/2026	5/2026	IGI-PRE	10,000.00	-	Procurement of toner (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of fire extinguisher for the External Affairs Office of BatStateU The NEU JPLPC-Malvar	EAO	Supply and Delivery of fire extinguisher for EAO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	7,000.00	-	Procurement of fire extinguisher (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for External Affairs Office at BatStateU JPLPC-Malvar	EAO	Supply and Delivery of first aid kit for EAO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	2,500.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of trash bin with cover for the External Affairs Office of BatStateU The NEU JPLPC-Malvar	EAO	Supply and Delivery of trash bin for EAO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	500.00	-	Procurement of trash bin (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies & Materials for 2nd Quarter of PFMO	PFMO	Supply & delivery of Hardware & Electrical materials for PFMO use	Small Value Procurement	No	LCRB	06/2026	09/2026	IGI-PRE	78,471.67	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Other Supplies & Materials for 3rd Quarter of PFMO	PFMO	Supply & delivery of Hardware & Electrical materials for PFMO use	Small Value Procurement	No	LCRB	08/2026	09/2026	IGI-PRE	62,524.51	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of electrical supplies for PSO	PSO	Supply & delivery of Electrical materials for PSO use	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of first aid kit for PSO at BatStateU JPLPC-Malvar	PSO	Supply and Delivery of first aid kit for PSO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of first aid kit (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of storage box for Records Office at BatStateU JPLPC-Malvar	Records	Supply and Delivery of storage box for Records Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	5,400.00	-	Procurement of storage box (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Document Tray Home Organizer for NSTP Office at BatStateU JPLPC-Malvar	NSTP	Supply and Delivery of Document Tray Home Organizer for NSTP Office (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	800.00	-	Procurement of storage box (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of deodorant cake for OVCROES at BatStateU JPLPC-Malvar	OVCROES	Supply and Delivery of deodorant cake for OVCROES (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	400.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of computer headset w/ microphone for OVCROES at BatStateU JPLPC-Malvar	OVCROES	Supply and Delivery of computer headset w/ microphone for OVCROES (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,800.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of HDMI cable for OSOIOSO at BatStateU JPLPC-Malvar	OSOIOSO	Supply and Delivery of HDMI cable for OSOIOSO (Goods)	Small Value Procurement	No	LCRB	4/2026	5/2026	IGI-PRE	1,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Kitchen Utensils for Office of the Chancellor of BatStateU The NEU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of Kitchen Utensils for Office of the Chancellor use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	3,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher for Office of the Chancellor at BatStateU JPLPC-Malvar	Office of the Chancellor	Refill and Delivery of fire extinguisher for Office of the Chancellor (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	600.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of LED Bulb for Office of the Chancellor at BatStateU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of LED Bulb for Office of the Chancellor use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,620.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Storage Megabox for Office of the Chancellor at BatStateU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of Storage Megabox for Office of the Chancellor use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of Air Humidifier for Office of the Chancellor at BatStateU JPLPC-Malvar	Office of the Chancellor	Refill and delivery of Air Humidifier for Office of the Chancellor use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,400.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Medicine Kit for CABEHM at BatStateU JPLPC-Malvar	CABEHM	Supply and delivery of Medicine Kit for CABEHM (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of LED Bulb for CABEHM at BatStateU JPLPC-Malvar	CABEHM	Supply and delivery of LED Bulb for CABEHM (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of LED Bulb for CABEHM Laboratory at BatStateU JPLPC-Mahar	CABEHM	Supply and delivery of LED Bulb for CABEHM Laboratory (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	4,180.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Heavy Duty Door Knob for CABEHM at BatStateU JPLPC-Mahar	CABEHM	Supply and delivery of Heavy Duty Door Knob for CABEHM (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	4,200.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Steel brush for kitchen of CABEHM at BatStateU JPLPC-Mahar	CABEHM	Supply and delivery of Steel brush for kitchen of CABEHM (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	600.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of water proof padlock for CABEHM at BatStateU JPLPC-Mahar	CABEHM	Supply and delivery of water proof padlock for CABEHM (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	625.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of HDMI Cable for VCDEA at BatStateU JPLPC-Mahar	VCDEA	Supply and delivery of HDMI Cable for VCDEA (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	500.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Extension Cord for VCDEA at BatStateU JPLPC-Mahar	VCDEA	Supply and delivery of Extension Cord for VCDEA (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	600.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Fluorescent Lamp for Office of the Chancellor at BatStateU JPLPC-Mahar	CAS	Supply and delivery of Fluorescent Lamp for CAS use (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	2,840.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of LED Fluorescent Lamp for Guidance at BatStateU JPLPC-Mahar	Guidance	Supply and delivery of LED Fluorescent Lamp for Guidance use (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	900.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of HDMI Cable for VCAF at BatStateU JPLPC-Mahar	VCAF	Supply and delivery of HDMI Cable for VCAF use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	510.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Alcohol Pump for PDO at BatStateU JPLPC-Mahar	PDO	Supply and delivery of Alcohol Pump for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,200.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Extension Cord for PDO at BatStateU JPLPC-Mahar	PDO	Supply and delivery of Extension Cord for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,200.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Desk Organizer for PDO at BatStateU JPLPC-Mahar	PDO	Supply and delivery of Desk Organizer for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Trash Bin for PDO at BatStateU JPLPC-Mahar	PDO	Supply and delivery of Trash Bin for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	500.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Trash Bag for PDO at BatStateU JPLPC-Mahar	PDO	Supply and delivery of Trash Bag for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	45.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Wall Clock for PDO at BatStateU JPLPC-Mahar	PDO	Supply and delivery of Wall Clock for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	200.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of USB Flash Drive for the Second Quarter for the ICT Services Office of BatStateU The NEU, JPLPC-Malvar	ICT	Supply and delivery of Flash Drive for ICT use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	7,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of RJ 45 plugs for Cat5 Cable for the Second Quarter for the ICT Services Office of BatStateU The NEU, JPLPC-Malvar	ICT	Supply and delivery of RJ 45 plugs for ICT use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	4,185.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Cable Tie 5x300mm for the Second Quarter for the ICT Services Office of BatStateU The NEU, JPLPC-Malvar	ICT	Supply and delivery of Cable Tie 5x300mm for ICT use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	690.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Black Nylon Cable Tie 2.5 x 200mm for the Second Quarter for the ICT Services Office of BatStateU The NEU, JPLPC-Malvar	ICT	Supply and delivery of Black Nylon Cable Tie 2.5 x 200mm for ICT use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	690.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Black Nylon Cable Tie 2.5 x 100mm for the Second Quarter for the ICT Services Office of BatStateU The NEU, JPLPC-Malvar	ICT	Supply and delivery of Black Nylon Cable Tie 2.5 x 100mm for ICT use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	600.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of UY Connectors for the Second Quarter for the ICT Services Office of BatStateU The NEU, JPLPC-Malvar	ICT	Supply and delivery of UY Connectors for ICT use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	2,200.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Vehicle Stickers for RGO of BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Vehicle Stickers for RGO use (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	IGI-PRE	3,250.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Caps and Gown of RGO BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Caps & Gowns for RGO use (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	IGI-PRE	221,906.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Graduation Ribbon of RGO BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Graduation Ribbon for RGO use (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	44,370.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Graduation Picture Services for Batch 2025-2026 for the 4th year graduating students of RGO BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Graduation Picture Services for RGO use (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	IGI-PRE	625,617.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Yearbook of Class 2025 of RGO BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Yearbook of Class 2025 for RGO use (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	961,350.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Invitation Program for Graduating Class 2025 of RGO BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Invitation Program for Graduating Class 2025 for RGO use (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	IGI-PRE	302,460.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Graduation Corsage for AY 2025-2026 4th year graduating students of RGO BatStateU The NEU, JPLPC-Malvar	RGO	Supply and delivery of Graduation Corsage for AY 2025-2026 4th year graduating students for RGO use (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	IGI-PRE	62,824.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of 3D Printer Resin for 2nd Quarter of CET BatStateU The NEU, JPLPC-Malvar	CET	Supply and delivery of 3D Printer Resin for 2nd Quarter of CET (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	3,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of 3D Printer Resin for 3rd Quarter of CET BatStateU The NEU, JPLPC-Malvar	CET	Supply and delivery of 3D Printer Resin for 3rd Quarter of CET (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	IGI-PRE	3,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of gas tank for CET BatStateU The NEU JPLPC Malvar	CET	Supply and delivery of gas tank of CET (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	3,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Red Ribbon for Accounting BatStateU The NEU JPLPC Malvar	Accounting	Supply and delivery of Red Ribbon of Accounting (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,950.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Diploma Printer Ink 1 of Registrar	Registrar	Supply and delivery of Diploma Printer Ink for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	37,100.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Notarial Seal & Parchment Paper of Registrar	Registrar	Supply and delivery of Notarial Seal & Parchment Paper for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	34,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Deskmat of Registrar	Registrar	Supply and delivery of Deskmat for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	8,400.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Dryseal of Registrar	Registrar	Supply and delivery of Dryseal for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Toner of Registrar	Registrar	Supply and delivery of Toner for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	46,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Book Binder Machine of Registrar	Registrar	Supply and delivery of Toner for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	7,044.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Ring Binder of Registrar	Registrar	Supply and delivery of Ring Binder for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	1,400.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Refill of fire extinguisher of Registrar	Registrar	Refill & delivery of fire extinguisher for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	600.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Diploma Jacket of Registrar	Registrar	Refill & delivery of Diploma Jacket for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	120,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Graduation Program Invitation of Registrar	Registrar	Refill & delivery of Graduation Program Invitation for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	192,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-OBM (kindly indicate the summary/total amounts only)											
Procurement of Office Supplies	Various Offices	Procurement of various Office Supplies for various office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	609,030.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies & Materials	Various Offices	Supply and Delivery of various Other Supplies for various Offices (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	540,230.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Office Supplies	Various Offices	Procurement of various Office Supplies for various office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	12/2026	IGI-PRE	43,750.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Registrar	Registrar	Supply and delivery of Office Supplies (2nd qtr) for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	47,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Registrar	Registrar	Supply and delivery of Office Supplies (3rd qtr) for Registrar use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	43,200.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies of Accounting	Accounting	Procurement of various Office Supplies for Accounting	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	2,400.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of CET	CET	Supply and delivery of Office Supplies (2ND) for CET use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	27,156.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of CET	CET	Supply and delivery of Office Supplies 3rd for CET use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	12,844.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of RGO	RGO	Supply and delivery of Office Supplies (2ND) for RGO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	22,427.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of RGO	RGO	Supply and delivery of Office Supplies 3RD QTR for RGO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	11,773.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 1st Quarter of Health Services	Health Services	Supply and delivery of Office Supplies (1st QTR) for Health Services use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	03/2026	IGI-PRE	9,646.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Health Services	Health Services	Supply and delivery of Office Supplies (2ND) for Health Services use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	12,079.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Health Services	Health Services	Supply and delivery of Office Supplies (3RD) for Health Services use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	10,319.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 4th Quarter of Health Services	Health Services	Supply and delivery of Office Supplies (4TH) for Health Services use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	10/2026	11/2026	IGI-PRE	9,006.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Library Services	Library	Supply and delivery of Office Supplies for Library use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	14,380.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Library Services	Library	Supply and delivery of Office Supplies for Library use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	9,710.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of ICT	ICT	Supply and delivery of Office Supplies for ICT use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	4,776.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of ICT	ICT	Supply and delivery of Office Supplies for ICT use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	4,686.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Office Supplies of VCAF	Guidance	Supply and delivery of Office Supplies for VCAF use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	9,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of PDO	PDO	Supply and delivery of Office Supplies for PDO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	4,140.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of PDO	PDO	Supply and delivery of Office Supplies for PDO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	3,855.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies of JPO	JPO	Supply and delivery of Office Supplies for JPO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	2,960.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Guidance	Guidance	Supply and delivery of Office Supplies for Guidance use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	17,370.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Guidance	Guidance	Supply and delivery of Office Supplies for Guidance use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	16,525.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for CDS	CDS	Supply and delivery of Office Supplies for CDS use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	24,505.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for CAS	CAS	Supply and delivery of Office Supplies for CAS use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	25,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for VCDEA	VCDEA	Supply and delivery of Office Supplies for VCDEA use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	6,015.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for TAO	TAO	Supply and delivery of Office Supplies for the BatStateUCAT of Testing and Admission Office - BatStateU The NEU JPLPC-Malvar (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	6,744.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of BatStateU The NEU JPLPC-Malvar Procurement Office	Procurement	Supply and delivery of Office Supplies for Procurement Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	7,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of BatStateU The NEU JPLPC-Malvar SAC Office	SAC	Supply and delivery of printer ink for SAC Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	6,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of SDO of BatStateU The NEU JPLPC-Malvar	SDO	Supply and delivery of Office Supplies for SDO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,180.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of SDO of BatStateU The NEU JPLPC-Malvar	SDO	Supply and delivery of Office Supplies for SDO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	2,820.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office supplies for 2nd quarter for Cashiering Office at BatStateU JPLPC-Malvar	Cashier	Supply and delivery of Office Supplies for Cashier use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	34,500.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd qtr. of General Services Office of BatStateU JPLPC-Malvar	GSO	Supply and delivery of Office Supplies for GSO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	13,325.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Office Supplies for 4th Quarter of General Services Office of BatStateU The NEU JPLPC-Malvar	GSO	Supply and delivery of Office Supplies for GSO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	10/2026	11/2026	IGI-PRE	11,675.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of OCA of BatStateU The NEU JPLPC-Malvar	OCA	Supply and delivery of Office Supplies for OCA use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	3,390.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of OCA of BatStateU The NEU JPLPC-Malvar	OCA	Supply and delivery of Office Supplies for OCA use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	1,860.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for the External Affairs Office of BatStateU The NEU JPLPC-Malvar	EAO	Supply and delivery of Office Supplies for EAO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	13,570.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of PFMO of BatStateU The NEU JPLPC-Malvar	PFMO	Supply and delivery of Office Supplies for PFMO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	17,390.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of PFMO of BatStateU The NEU JPLPC-Malvar	PFMO	Supply and delivery of Office Supplies for PFMO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	7,520.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of HRMO of BatStateU The NEU JPLPC-Malvar	HRMO	Supply and delivery of Office Supplies for HRMO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	8,700.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of HRMO of BatStateU The NEU JPLPC-Malvar	HRMO	Supply and delivery of Office Supplies for HRMO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	4,300.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of QAM of BatStateU The NEU JPLPC-Malvar	QAM	Supply and delivery of Office Supplies for QAM use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,240.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of QAM of BatStateU The NEU JPLPC-Malvar	QAM	Supply and delivery of Office Supplies for QAM use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	06/2026	07/2026	IGI-PRE	4,760.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of PSO of BatStateU The NEU JPLPC-Malvar	PSO	Supply and delivery of Office Supplies for PSO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	8,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Sports Development of BatStateU The NEU JPLPC-Malvar	Sports Dev	Supply and delivery of Office Supplies for Sports Development use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	28,800.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Sports Development of BatStateU The NEU JPLPC-Malvar	Sports Dev	Supply and delivery of Office Supplies for Sports Development use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	28,800.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for Records Management Office of BatStateU The NEU JPLPC-Malvar	Records	Supply and delivery of Office Supplies for Records Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	3,360.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of NSTP of BatStateU The NEU JPLPC-Malvar	NSTP	Supply and delivery of Office Supplies for NSTP Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	12,320.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of NSTP of BatStateU The NEU JPLPC-Malvar	NSTP	Supply and delivery of Office Supplies for NSTP Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	12,320.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Office Supplies for 2nd Quarter of Security Office of BatStateU The NEU JPLPC-Malvar	Security Office	Supply and delivery of Office Supplies for Security Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	7,700.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Security Office of BatStateU The NEU JPLPC-Malvar	Security Office	Supply and delivery of Office Supplies for Security Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	7,300.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies of OVCRODES for 2nd Quarter of BatStateU The NEU JPLPC-Malvar	OVCRODES	Supply and delivery of Office Supplies for OVCRODES use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	7,900.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies of OSOOSD for 2nd Quarter of BatStateU The NEU JPLPC-Malvar	OSOOSD	Supply and delivery of Office Supplies for OSOOSD use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	17,575.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies of Budget Office of BatStateU The NEU JPLPC-Malvar	Budget	Supply and delivery of Office Supplies for Budget Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	05/2026	06/2026	IGI-PRE	6,660.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies of Research Office of BatStateU The NEU JPLPC-Malvar	Research	Supply and delivery of Office Supplies for Research Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	29,750.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of EMU of BatStateU The NEU JPLPC-Malvar	EMU	Supply and delivery of Office Supplies for EMU Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,310.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of EMU of BatStateU The NEU JPLPC-Malvar	EMU	Supply and delivery of Office Supplies for EMU Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	4,660.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Office of the Chancellor of BatStateU The NEU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of Office Supplies for Office of the Chancellor Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	23,560.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Office of the Chancellor of BatStateU The NEU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of Office Supplies for Office of the Chancellor Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	15,940.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of CCJE of BatStateU The NEU JPLPC-Malvar Campus	CCJE	Supply and delivery of Office Supplies for Office for CCJE use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter of Extension of BatStateU The NEU JPLPC-Malvar Campus	Extension	Supply and delivery of Office Supplies for Office for Extension use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	21,375.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter of Extension of BatStateU The NEU JPLPC-Malvar Campus	Extension	Supply and delivery of Office Supplies for Office for Extension use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	1,560.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter CASEHM of BatStateU The NEU JPLPC-Malvar	CASEHM	Supply and delivery of Office Supplies for CASEHM use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	8,466.56	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter CASEHM of BatStateU The NEU JPLPC-Malvar	CASEHM	Supply and delivery of Office Supplies for CASEHM use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	8,533.26	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter Internal Audit of BatStateU The NEU JPLPC-Malvar	Internal Audit	Supply and delivery of Office Supplies for Internal Audit use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,917.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Office Supplies for 3rd Quarter Internal Audit of BatStateU The NEU JPLPC-Malvar	Internal Audit	Supply and delivery of Office Supplies for Internal Audit use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	4,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter for General Education of BatStateU The NEU JPLPC-Malvar	General Education	Supply and delivery of Office Supplies for General Education use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	9,157.50	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 3rd Quarter for General Education of BatStateU The NEU JPLPC-Malvar	General Education	Supply and delivery of Office Supplies for General Education use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	5,766.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for 2nd Quarter for VCAA of BatStateU The NEU JPLPC-Malvar	VCAA	Supply and delivery of Office Supplies for VCAA use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,489.60	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Office Supplies for Pulse for MEIC Research Project	Research	Supply and delivery of office supplies for Pulse for MEIC Research Project (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	12/2026	IGI-PRE	4,600.00	-	Procurement of Office Supplies (Goods) under Research Projects category
Procurement of Office Supplies for BOOST Research Project	Research	Supply and delivery of office supplies for BOOST Research Project (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	12/2026	IGI-PRE	6,860.00	-	Procurement of Office Supplies (Goods) under Research Projects category
Procurement of Office Supplies for FIRM Research Project	Research	Supply and delivery of office supplies for FIRM Research Project (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	12/2026	IGI-PRE	4,776.00	-	Procurement of Office Supplies (Goods) under Research Projects category
Procurement of Other Supplies	Various Offices	Supply and Delivery of various Other Supplies for various Offices (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	12/2026	IGI-PRE	9,189.80	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies for TAO	TAO	Supply & delivery of Battery Dry Cell AAA for BatStateU of Testing and Admission Office - BatStateU The NEU JPLPC-Malvar	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	2,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies for 2nd Quarter of SDO of BatStateU The NEU JPLPC-Malvar	SDO	Supply and Delivery of various Other Supplies for SDO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	05/2026	06/2026	IGI-PRE	2,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials Expenses for 2nd Quarter of General Service Office of BatStateU The NEU JPLPC-Malvar	GSO	Supply and Delivery of various Other Supplies for GSO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	05/2026	06/2026	IGI-PRE	71,110.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 4th Quarter of GSO of BatStateU The NEU JPLPC-Malvar	GSO	Supply and Delivery of various Other Supplies for GSO use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	10/2026	11/2026	IGI-PRE	33,620.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 3rd Quarter of Security Office of BatStateU The NEU JPLPC-Malvar	Security Office	Supply and Delivery of various Other Supplies for Security Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	950.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Tissue of Budget Office of BatStateU The NEU JPLPC-Malvar	Budget	Supply and delivery of Tissue for Budget Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	05/2026	06/2026	IGI-PRE	1,500.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies & Materials for Office of the Chancellor of BatStateU The NEU JPLPC-Malvar	Office of the Chancellor	Supply and delivery of Other Supplies & Materials for Office of the Chancellor use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	4,325.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 3rd Quarter of CCJE of BatStateU The NEU JPLPC-Malvar Campus	CCJE	Supply and delivery of Other Supplies & Materials for CCJE use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	5,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 3rd Quarter of ESG of BatStateU The NEU JPLPC-Malvar Campus	Extension	Supply and delivery of Other Supplies & Materials for CCJE use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	05/2026	06/2026	IGI-PRE	1,200.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

Procurement of Other Supplies and Materials for 2nd Quarter of CABEHM of BatStateU TNEU JPLPC - Malvar Campus	CABEHM	Supply and delivery of Other Supplies & Materials for CABEHM use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	7,756.42	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 3rd Quarter of CABEHM of BatStateU TNEU JPLPC - Malvar Campus	CABEHM	Supply and delivery of Other Supplies & Materials for CABEHM use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	8,002.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for the laboratory of CABEHM of BatStateU TNEU JPLPC - Malvar Campus	CABEHM	Supply and delivery of Other Supplies & Materials for CABEHM Laboratory use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	2,957.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 2nd Quarter for VCAA of BatStateU The NEU JPLPC-Malvar	VCAA	Supply and delivery of Other Supplies & Materials for VCAA use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	1,000.00	-	Procurement of Office Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 2nd Quarter for Sports Development of BatStateU The NEU JPLPC-Malvar	Sports Dev	Supply and delivery of Other Supplies & Materials for Sports Development use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	2,370.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for for CAS of BatStateU The NEU JPLPC-Malvar	CAS	Supply and delivery of Other Supplies & Materials for CAS Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	10,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for for CICS of BatStateU The NEU JPLPC-Malvar	CICS	Supply and delivery of Other Supplies & Materials for CICS Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	1,000.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 2nd Quarter for Guidance of BatStateU The NEU JPLPC-Malvar	Guidance	Supply and delivery of Other Supplies & Materials for Guidance Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	5,855.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for 3rd Quarter for Guidance of BatStateU The NEU JPLPC-Malvar	Guidance	Supply and delivery of Other Supplies & Materials for Guidance Office use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	07/2026	08/2026	IGI-PRE	3,955.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Supplies and Materials for VCAF of BatStateU The NEU JPLPC-Malvar	VCAF	Supply and delivery of Other Supplies & Materials for VCAF use (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	04/2026	05/2026	IGI-PRE	2,490.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Disinfectant Aerosol for PDO at BatStateU JPLPC-Malvar	PDO	Supply and delivery of Disinfectant Aerosol for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	1,600.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Multi Insect Killer for PDO at BatStateU JPLPC-Malvar	PDO	Supply and delivery of Multi Insect Killer for PDO use (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	IGI-PRE	618.00	-	Procurement of Other Supplies (Goods) under Maintenance and Other Operating Expenses (MOOE) category

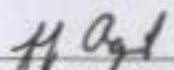
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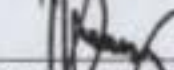
Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM: 1,991,720.82
Total Amount of Estimated Budget: 44,090,349.00

Prepared by:

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

Approved by:


ROLDAN RIGOR U. AQUILA
Bids and Awards Committee Secretariat


DR. DENNIS B. LEGASPI
Bids and Awards Committee Chairperson


ASSOC. PROF. ANTONIO A. GAMBOA
Head of the Procuring Entity

Date: 01/27/2026

Date: 01/27/2026

Date: 01/28/2026