



Republic of the Philippines
BATANGAS STATE UNIVERSITY
The National Engineering University
Rizal Avenue Ext., Batangas City, Batangas, Philippines 4200
Tel Nos.: (+63 43) 7798400 loc. 1549 / 0917-177-0606
E-mail Address: bids.awards@g.batstate-u.edu.ph | Website Address: <http://www.batstate-u.edu.ph>

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)
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Procurement of Internet Subscription	ICT Services	Procurement of Internet Internet (Goods)	Competitive Bidding	No	MEARB	08/2026	11/2026	GAA 2026 - Current Appropriations	12,259,800.00	Renewal of Regular and Recurring Services	Procurement of Internet Subscription for Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Fuel, Oil, Lubricant, and Other General Services-related Supplies	General Services Office	Supply and Delivery of Various Fuel, Oil, Lubricant and Other General Services-related Supplies for the General Services Office-related operations at Batangas State University (Goods)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	440,000.00	Renewal of Regular and Recurring Services	Procurement for Various Fuel, Oil, and Lubricant Supplies and Materials for Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
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	02/2026	03/2026	GAA 2026 - Current Appropriations	1,308,000.00	-	Procurement Traveling-related Supplies and Materials for Local Travel of Batangas State University (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 Training and Seminar-related Activities (Goods)	Small Value Procurement	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	1,677,000.00	-	Procurement of Training-related Supplies and Materials for Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Procurement of Medical, Dental, and Laboratory Supplies and Materials	Various Offices	Supply and Delivery of Various Medical, Dental, and Laboratory Supplies and Materials for the Health Services-related Office (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	52,000.00	-	Procurement of Various Medical, Dental, and Laboratory Supplies and Materials for the Health Services-related Office at Batangas State University(Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Postage and Courier Services-related Supplies and Materials	Various Offices	Supply and Delivery of Various Postage and Courier Services-related Supplies and Materials to be used of Various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	2,000.00	-	Procurement of Various Postage and Courier Services-related Supplies and Materials to be used of Various Offices for the operations of Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Auditing Services-related Supplies and Materials for the Commission on Audit	COA	Supply and Delivery of Various Auditing Services-related Supplies and Materials for the operations of the Commission on Audit (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	35,000.00	-	Procurement of Various Auditing Services-related Supplies and Materials for the operations of the Commission on Audit at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials and Services for the Repair and Maintenance of School Buildings	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of School Buildings (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	430,000.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of School Buildings at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement Materials and Services for the Repair and Maintenance of ICT Equipment	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	8,350.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of ICT Equipment at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Procurement of Materials and Services for the Repair and Maintenance of Other Structures	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Other Structures (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	25,000.00	-	Procurement of Materials and Services for the Repair and Maintenance of Other Structures at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials and Services for the Repair and Maintenance of Office Equipment	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Office Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	15,000.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Office Equipment at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials and Services for the Repair and Maintenance of Furniture and Fixtures	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Furniture and Fixtures (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	23,350.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Furniture and Fixtures at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials and Services for the Repair and Maintenance of Other Property, Plant, and Equipment	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Other Property, Plant, and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	8,350.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Other Property, Plant, and Equipment at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Procurement of Materials and Services for the Repair and Maintenance of Other Machinery and Equipment	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Other Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	85,850.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Other Machinery and Equipment at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Materials and Services for the Repair and Maintenance of Motor Vehicle	Various Offices	Supply and Delivery of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Motor Vehicle (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	700,100.00	-	Procurement of Various Materials and Services-related Supplies and Materials for the Repair and Maintenance of Motor Vehicle at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Printing and Publication-related Supplies and Services	Various Offices	Supply and Delivery of Various Printing and Publication-related Supplies and Services for Various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	52,000.00	-	Procurement of Various Printing and Publication-related Supplies and Services for Various Offices at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Representation Services-related Supplies and Materials	Various Offices	Supply and Delivery of Various Supplies and Materials for the Representation Services-related operations (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	110,500.00	-	Procurement of Various Supplies and Materials for the Representation Services-related operations at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Rent of Motor Vehicle	Various Offices	Lease of Motor Vehicle for General Services-related operations (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	3,000.00	-	Lease of Motor Vehicle for General Services-related operations at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Procurement of Other Maintenance and Operating-related Supplies and Materials	Various Offices	Supply and Delivery of Various Other Maintenance and Operating-related Supplies and Materials for Various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	122,000.00	-	Procurement of Various Other Maintenance and Operating-related Supplies and Materials for Various Offices at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Various Accountable Forms for the Cashiering Office	Cashiering Office	Supply and Delivery of Various Accountable Forms-related for the operations of the Cashiering Office (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	80,000.00	-	Procurement of Various Accountable Forms-related for the operations of the Cashiering Office at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Other Subscription	Various Offices	Procurement of Various Other Subscription-related Supplies and Materials for Various Offices (Services)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	250,000.00	Renewal of Regular and Recurring Services	Procurement of Various Other Subscription-related Supplies and Materials for Various Offices at Batangas State University (Services) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Water Expenses	Various Offices	Supply and Delivery of Drinking Water for Various Offices	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	210,000.00	-	Procurement of Drinking Water for Various Offices at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Training-related Supplies and Materials for Philippine Quality Assurance (PQA)	QAM	Procurement of Various Training-related Supplies and Materials for QAM Training and Seminar-related Activities (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	1,302,000.00	-	Procurement of Various Training-related Supplies and Materials for QAM Training and Seminar-related Activities at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Procurement of Semi-Expendable ICT Equipment for Various Offices	Various Offices	Supply and Delivery of Various Semi-Expendable ICT Equipment for Various Offices at Batangas State University (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	83,500.00	-	Procurement of Various Semi-Expendable ICT Equipment for Various Offices at Batangas State University at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Procurement of Semi-Expendable Furniture and Fixtures for Various Offices	Various Offices	Procurement of Various Semi-Expendable Furniture and Fixtures for Various Offices (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	2,020,000.00	-	Procurement of Various Semi-Expendable Furniture and Fixtures for Various Offices at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Services for Certifying Body for Maintenance of ISO 9001:2015 Certification	ISO	Procurement of Services for Certifying Body for Maintenance of ISO 9001:2015 Certification (Services)	Small Value Procurement	No	HRRB	01/2026	02/2026	GAA 2026 - Current Appropriations	250,000.00	-	Procurement of Services for Certifying Body for Maintenance of ISO 9001:2015 Certification for Batangas State University (Services) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Surveillance Audit for Maintenance of ISO 9001:2015 Certification	ISO	Procurement of Meals for Surveillance Audit for Maintenance of ISO 9001:2015 Certification (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	90,000.00	-	Procurement of Meals for Surveillance Audit for Maintenance of ISO 9001:2015 Certification at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Accommodation of Certifying Body representatives (Auditors) for the Surveillance Audit	ISO	Procurement of Accommodation of Certifying Body representatives (Auditors) for the Surveillance Audit (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	66,000.00	-	Procurement of Accommodation of Certifying Body representatives (Auditors) for the Surveillance Audit at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Airfare of Certifying Body representatives (Auditors) for the Surveillance Audit	ISO	Procurement of Airfare of Certifying Body representatives (Auditors) for the Surveillance Audit (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	15,400.00	-	Procurement of Airfare of Certifying Body representatives (Auditors) for the Surveillance Audit at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Representation for Surveillance Audit	ISO	Procurement of Representation-related Expenses for Surveillance Audit (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	12,850.00	-	Procurement of Representation-related Expenses for Surveillance Audit at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Services for Certifying Body for Certification Audit of ISO 21001:2018 (EOMS)	ISO	Procurement of Services for Certifying Body for Certification Audit of ISO 21001:2018 (EOMS) (Services)	Small Value Procurement	No	HRRB	01/2026	02/2026	GAA 2026 - Current Appropriations	400,000.00	-	Procurement of Services for Certifying Body for Certification Audit of ISO 21001:2018 (EOMS) at Batangas State University (Services) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Certification Audit of ISO 21001:2018 (EOMS)	ISO	Procurement of Meals for Certification Audit of ISO 21001:2018 (EOMS) (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	110,813.00	-	Procurement of Meals for Certification Audit of ISO 21001:2018 (EOMS) at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Accommodation of Certifying Body Auditors for the Certification Audit of ISO 21001:2018 (EOMS)	ISO	Procurement of Accommodation of Certifying Body Auditors for the Certification Audit of ISO 21001:2018 (EOMS) (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	50,050.00	-	Procurement of Accommodation of Certifying Body Auditors for the Certification Audit of ISO 21001:2018 (EOMS) at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Airfare of Certifying Body Auditors for the Certification Audit of ISO 21001:2018 (EOMS)	ISO	Procurement of Airfare of Certifying Body Auditors for the Certification Audit of ISO 21001:2018 (EOMS) (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	15,400.00	-	Procurement of Airfare of Certifying Body Auditors for the Certification Audit of ISO 21001:2018 (EOMS) at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Representation for Certification Audit of ISO 21001:2018 (EOMS)	ISO	Procurement of Representation-related Expenses for Certification Audit of ISO 21001:2018 (EOMS) (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriations	16,400.00	-	Procurement of Representation-related Expenses for Certification Audit of ISO 21001:2018 (EOMS) at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Consultancy Services for Maintenance of ISO 9001:2015 Certificate and ISO 21001:2018 Certification	ISO	Procurement of Consultancy Services for Maintenance of ISO 9001:2015 Certificate and ISO 21001:2018 Certification (Services)	Small Value Procurement	No	HRRB	01/2026	02/2026	GAA 2026 - Current Appropriations	590,000.00	-	Procurement of Consultancy Services for Maintenance of ISO 9001:2015 Certificate and ISO 21001:2018 Certification at Batangas State University (Services) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Ceremonial Awarding of ISO 21001:2018 Certificate	ISO	Procurement of Meals for Ceremonial Awarding of ISO 21001:2018 Certificate (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriations	13,000.00	-	Procurement of Meals for Ceremonial Awarding of ISO 21001:2018 Certificate at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Meals for ISO 21001:2018 Awareness Seminar (EOMS)	ISO	Procurement of Meals for ISO 21001:2018 Awareness Seminar (EOMS) (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriations	230,000.00	-	Procurement of Meals for ISO 21001:2018 Awareness Seminar (EOMS) at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Risk Assessment/NCAR Workshop	ISO	Procurement of Meals for Risk Assessment/NCAR Workshop (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriations	340,000.00	-	Procurement of Meals for Risk Assessment/NCAR Workshop at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Effective Internal Audit Report Writing	ISO	Procurement of Meals for Effective Internal Audit Report Writing (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	102,000.00	-	Procurement of Meals for Effective Internal Audit Report Writing at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



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Procurement of Meals for Internal Audit QualityTraining for QMS	ISO	Procurement of Meals for Internal Audit QualityTraining for QMS (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	152,550.00	-	Procurement of Meals for Internal Audit QualityTraining for QMS at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Training Materials for Internal Audit QualityTraining for QMS	ISO	Procurement of Training Materials for Internal Audit QualityTraining for QMS (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	29,840.00	-	Procurement of Training Materials for Internal Audit QualityTraining for QMS at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Internal Audit Training for EOMS	ISO	Procurement of Meals for Internal Audit Training for EOMS (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	152,550.00	-	Procurement of Meals for Internal Audit Training for EOMS at batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Training Materials for Internal Audit Training for EOMS	ISO	Procurement of Training-related Materials for Internal Audit Training for EOMS (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	29,840.00	-	Procurement of Training-related Materials for Internal Audit Training for EOMS at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Meals for Internal Audit for EOMS	ISO	Procurement of Meals for Internal Audit for EOMS (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	52,347.00	-	Procurement of Meals for Internal Audit for EOMS at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
Materials for Internal Audit for EOMS	ISO	Procurement of Various Materials for Internal Audit for EOMS (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriations	25,510.00	-	Procurement of Various Materials for Internal Audit for EOMS at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category
PARALLAX: Traveling-related Supplies and Materials	VPRDES	Procurement of Various Traveling-related Supplies and Materials for the PARALLAX Project (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	700,000.00	-	Procurement of Vaarious Supplies and Materials-related for the PARALLAX Project at Batangas State University (Goods) under Maintenance and Other Operating Expenses (MOOE) category



Republic of the Philippines
BATANGAS STATE UNIVERSITY
The National Engineering University
 Rizal Avenue Ext., Batangas City, Batangas, Philippines 4200
 Tel Nos.: (+63 43) 7798400 loc. 1549 / 0917-177-0606
 E-mail Address: bids.awards@g.batstate-u.edu.ph | Website Address: <http://www.batstate-u.edu.ph>

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)		
PARALLAX: Other Supplies and Materials	VPRDES	PARALLAX: Other Supplies and Materials (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	100,000.00	-	PARALLAX: Other Supplies and Materials (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category
PARALLAX: Telephone Expenses-Mobile	VPRDES	PARALLAX: Telephone Expenses-Mobile (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	50,000.00	-	PARALLAX: Telephone Expenses-Mobile (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category
PARALLAX: Semi-Expendable ICT Equipment	VPRDES	PARALLAX: Semi-Expendable ICT Equipment (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	13,425,000.00	-	PARALLAX: Semi-Expendable ICT Equipment (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category
PARALLAX: Advertising-related Supplies and Materials	VPRDES	PARALLAX: Advertising-related Supplies and Materials (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	200,000.00	-	PARALLAX: Advertising-related Supplies and Materials (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category
PARALLAX: Printing and Publication-related Supplies and Materials	VPRDES	PARALLAX: Printing and Publication-related Supplies and Materials (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	300,000.00	-	PARALLAX: Printing and Publication-related Supplies and Materials (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category
PARALLAX: Representation-related Supplies and Materials	VPRDES	PARALLAX: Representation-related Supplies and Materials (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	800,000.00	-	PARALLAX: Representation-related Supplies and Materials (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category



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PARALLAX: Other Professional Service	VPRDES	Procurement of Various Supplies and Materials-related for the PARALLAX Project (Goods)	Small Value Procurement	No	HRRB	02/2026	03/2026	GAA 2026 - Current Appropriations	1,393,000.00	-	Procurement of Various Supplies and Materials-related for the PARALLAX Project (Goods) for the PARALLAX Project at Batangas State University under Maintenance and Other Operating Expenses (MOOE) category



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Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009													
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
Procurement of Other Supplies and Materials	Various Offices	Supply and Delivery of Various Other Supplies and Materials for Various Offices (Goods)	to be procured from PS-DBM	No	N/A	02/2026	03/2026	GAA 2026 - Current Appropriations	1,461,000.00	-	Procured through Procurement Service - Department of Budget and Management (PS-DBM); may resort to Small Value Procurement if not available in PS-DBM through Certificate of Non-Availability of Stocks (CNAS)		
Procurement of Office Supplies and Materials	Various Offices	Supply and Delivery of Various Office Supplies and Materials for Various Offices (Goods)	to be procured from PS-DBM	No	N/A	02/2026	03/2026	GAA 2026 - Current Appropriations	1,478,000.00	-	Procured through Procurement Service - Department of Budget and Management (PS-DBM); may resort to Small Value Procurement if not available in PS-DBM through Certificate of Non-Availability of Stocks (CNAS)		

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 2,939,000.00
Total Amount of Estimated Budget: 43,954,350.00

Prepared by:

JONAS ERIK L. EBORA

Bids and Awards Committee Secretariat

Date : _____

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

Dr. EXPEDITO V. ACORDA

Bids and Awards Committee Chairperson

Date : _____

Approved by:

Dr. TIRSO A. RONQUILLO

Head of the Procuring Entity

Date : _____