

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)			
SUPPLIES & MATERIALS												
A. PROCUREMENT OF COMMON-USE SUPPLIES AND MATERIALS AVAILABLE AT PROCUREMENT SERVICE DEPOT												
A.1	Procurement of Common-use supplies and materials available at PS depot (For Main Campus)	Univ. Wide	Goods	Agency-to-Agency / Small Value Procurement / Direct Acquisition (PSA-12000)	No	LCRB	01/2026	03/2026	GoP	2,048,181.12		
B. SUPPLIES & MATERIALS NOT AVAILABLE AT PS DEPOT												
B.1	AGRICULTURAL SUPPLIES	Library, CFINS, & Extension'	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	26,978.82		
B.2	APPLIANCES	VP SAS Office, Curriculum and Instruction Office, Information Office	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	104,800.00		
B.3	PONGEE CLOTH	GAD OFFICE	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	1,050.00		
B.4	FURNITURES	Univ. Wide	Goods	Small Value Procurement	No	LCRB	01/2026	06/2026	GoP	703,200.00		
B.5	FURNITURES FOR HEALTH SERVICES	HEALTH SERVICES'	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	200,000.00		
B.6	HARDWARE & CONSTRUCTION SUPPLIES	Univ. Wide	Goods	Small Value Procurement	No	LCRB	01/2026	06/2026	GoP	350,451.96		
B.7	HARDWARE & ELECTRICAL SUPPLIES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	38,119.36		
B.8	HARDWARE & CONSTRUCTION SUPPLIES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	4,000.00		
B.9	IT	Univ. Wide	Goods	Small Value Procurement	No	LCRB	01/2026	06/2026	GoP	1,311,310.21		
B.10	JANITORIAL SUPPLIES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	44,544.42		
B.11	KITCHENWARES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	60,320.00		
B.12	KITCHENWARES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	600		
B.13	KYOCERA TONER	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	10,000.00		
B.14	LABORATORY SUPPLIES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	54,100.00		
B.15	MEDALS	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	6,000.00		
B.16	MEDICINES	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	2,600.00		
B.17	OFFICE SUPPLIES	Univ. Wide	Goods	Small Value Procurement	No	LCRB	01/2026	06/2026	GoP	208,086.92		
B.18	POLY PRODUCTS	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	138,500.00		
B.19	PRINTER INK CONSUMABLES	Univ. Wide	Goods	Small Value Procurement	No	LCRB	01/2026	06/2026	GoP	272,973.04		
B.20	PRINTING	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	50,000.00		
B.2.1	TONER INK	Univ. Wide	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	160,660.00		
B.2.2	VARIOUS SUPPLIES FOR ADMIN	BUSUANGA - ADMIN	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	7,665.12		
B.2.3	VARIOUS SUPPLIES FOR ACAD	BUSUANGA-ACAD	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	50,506.11		
B.2.4	VARIOUS SUPPLIES FOR ADMIN	CANIQUE - ADMIN	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	9,988.90		
B.2.5	VARIOUS SUPPLIES FOR ACAD	CANIQUE-ACAD	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	42,689.92		
B.2.6	VARIOUS SUPPLIES FOR ADMIN	CULION CAMPUS	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	10,665.12		
B.2.7	VARIOUS SUPPLIES FOR ACAD	CULION-ACAD	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	49,887.52		
B.2.8	VARIOUS SUPPLIES FOR ADMIN	QUEZON CAMPUS - ADMIN	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	9,987.22		
B.2.9	VARIOUS SUPPLIES FOR ACAD	QUEZON-ACAD	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	49,538.76		
B.3.0	VARIOUS SUPPLIES FOR ADMIN	RIO TUBA - ADMIN	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	9,996.14		
B.3.1	VARIOUS SUPPLIES FOR ACAD	RIO TUBA-ACAD	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	49,800.00		
B.3.2	ACCOUNTABLE FORMS	CASH	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	50,000.00		
B.3.3	OTHER SUPPLIES	CASH	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	GoP	5799.34		
C. BOOKS & OTHER INSTRUCTIONAL MATERIALS												
C.1	Books-Reading resources for the Main Library	Campus Library	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	172,000.00		
C.2	Books-Reading resources for the Puerto Princesa Campus Library	Campus Library	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	172,000.00		
C.3	Books-Reading Resources for the Quezon Campus Library	Campus Library	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	30,000.00		

R-H2	Gasoline, Oil and Lubricants	PPC Campus	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GoP	770,000.00		
R-H3	Gasoline, Oil and Lubricants	Main Campus	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	GoP	770,000.00		
R-H4	Gasoline, Oil and Lubricants	PPC Campus	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	GoP	770,000.00		
MANILA OFFICE												
H4	Gasoline, Oil and Lubricants	Manila Liaison Office	Goods	Direct Retail Purchase	No	LCRB	01/2026	9/2026	GoP	70,000.00		
I. PROCUREMENT OF PROFESSIONAL SERVICES												
I.1	Security Services	Univ. Wide	Goods	Competitive Bidding	YES	LCRB	11/2025	03/2026	GoP	11650,000.00		
J. WATER & ELECTRICITY EXPENSES												
J.1	Water	GASS, Higher Ed, REA	Goods	Direct Contracting	No	LCRB	01/2026	03/2026	GoP	368,250.00		
J.2	Water	GASS, Higher Ed, REA	Goods	Direct Contracting	No	LCRB	04/2026	06/2026	GoP	368,250.00		
J.3	Water	GASS, Higher Ed, REA	Goods	Direct Contracting	No	LCRB	07/2026	09/2026	GoP	368,250.00		
J.4	Water	GASS, Higher Ed, REA	Goods	Direct Contracting	No	LCRB	10/2026	12/2026	GoP	368,250.00		
J.5	Electricity	GASS, Higher Ed, Res., Ext	Goods	Direct Contracting	No	LCRB	01/2026	03/2026	GoP	3,599,750.00		
J.6	Electricity	GASS, Higher Ed, Res., Ext	Goods	Direct Contracting	No	LCRB	04/2026	06/2026	GoP	3,599,750.00		
J.7	Electricity	GASS, Higher Ed, Res., Ext	Goods	Direct Contracting	No	LCRB	07/2026	09/2026	GoP	3,599,750.00		
J.8	Electricity	GASS, Higher Ed, Res., Ext	Goods	Direct Contracting	No	LCRB	10/2026	12/2026	GoP	3,599,750.00		
K. REPRESENTATION												
K.1	REPRESENTATION EXPENSES	GASS, Higher Ed, Res & Ext.	Goods	SVP / DA	No	LCRB	01/2026	9/2026	GoP	400,000.00		
L. TRAINING EXPENSES & ATTENDANCE TO TRAINING												
L.1	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	GASS, Higher Ed, REA	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	500,000.00		
L.2	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	GASS, Higher Ed, REA	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GoP	500,000.00		
L.3	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	GASS, Higher Ed, REA	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	GoP	500,000.00		
L.4	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	GASS, Higher Ed, REA	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	GoP	500,000.00		
										56,848,000.00		

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Project Title		End-User or Implementing Unit	General Description of the Project		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
INFRASTRUCTURE PROJECT INCLUDING REPAIR, MAINTENANCE AND IMPROVEMENT													
A.1	Construction of CPAM Building, Phase II, PPC Campus	CPAM	Infrastructure Project	Competitive Bidding	No	LCRB	01/2026	03/2026	GoP	₱	8,657,500.00		
A.2	Covered Walk from Gate to Front of Admin Building	Main Campus	Infrastructure Project	Competitive Bidding	No	LCRB	01/2026	03/2026	GoP	₱	1,600,000.00		
A.3	Enhancement of facilities of El Nido Campus	El Nido Campus	Infrastructure Project	Competitive Bidding	No	LCRB	01/2026	03/2026	GoP	₱	1,000,000.00		
A.4	Repair of various comfort rooms	Univ. wide	Infrastructure Project	Competitive Bidding	No	LCRB	01/2026	03/2026	GoP	₱	1,000,000.00		
A.5	Infrastructure Projects	Univ. wide	Infrastructure Project	Competitive Bidding	No	LCRB	01/2026	03/2026	GoP	₱	3,128,114.00		
A.6	Rehabilitation of piggery	Piggery Project	Infrastructure Project	Competitive Bidding	No	LCRB	01/2026	03/2026	GoP	₱	1,500,000.00		
A.7	Construction of comfort rooms (Busuanga Campus)	Busuanga Campus	Infrastructure Project	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	350,000.00		
A.8	Construction of shed for lumbers - Provision for cutting of trees	Main Campus	Infrastructure Project / Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	100,000.00		
A.9	Repair of Floor Tiles and Lavatory Kitchen of Accreditation Room at WP U-PPC Admin Building	PPC Admin Bldg.	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	50,000.00		
A.10	Tile works of Hatchery	PPC Campus	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	100,000.00		
A.11	AGRI-ECO PARK ITEMS	Main Campus	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	490,900.00		
A.12	GSO CUTTING OF TREES	Main Campus	Infrastructure Project / Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	120,000.00		
A.13	Procurement of supplies and chainsaw - Provision for cutting of trees	Main Campus	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	80,000.00		
A.14	Construction of Isolation Room, repainting and repair of health	Health Services	Infrastructure Project	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	150,400.00		
A.15	Repair of Ambulance	Health Services	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	20,000.00		
A.16	CPAM Guidance Office Repair, Main campus- Wooden Wall repair	CPAM Main Campus	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	10,000.00		
A.17	Improvement of Centralized Laboratory Building at WP U Main campus-Repainting works	Centralized Lab Bldg	Infrastructure Project	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱	202,000.00		

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A.18	Improvement of university library entrance (Supply, Delivery and Installation of Glass Wall with frosted WP U	Library	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	160,000.00		
A.19	Installation of LCD projector mount/holder in the classrooms	CCJE	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	50,000.00		
A.20	Minor repairs for ASH Facility	CED	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	99,561.00		
A.21	Minor repairs for CED Aborlan facilities	CED	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	99,561.00		
A.22	Minor repairs for CED PPC Facilities	CED	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	99,561.00		
A.23	Polycarbonate panel roofing of stair in the CCJE Annex building	CCJE	Infrastructure Project	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	50,000.00		
A.24	Window grills with installation in the laboratory room of the CCJE Annex building	CCJE	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	100,000.00		
A.25	Construction of separate sheep House (with division for lactating, breeding and pregnant Ewes with clean water supply)	Livestock Project	Infrastructure Project	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	200,000.00		
A.26	Goat Housing repair (inclusion of subdivisions for growing, breeding, gestating and nursery pen with clean water supply)	Livestock Project	Infrastructure Project	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	200,000.00		
A.27	Deep-well drilling contractor for water system	ATBI/Inland Center for Aquaculture Research and Development (Ican-Aquaculture)	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	100,000.00		
A.28	Repair & Maintenance of DMST and Armory Door	ROTC	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	20,000.00		
A.29	Construction of FSSC Building Extension with Comfort Room and Dedicated Leisure Area Location: WPU El Nido Campus	El Nido Campus	Infrastructure Project	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	200,000.00		
A.30	Aluminum Arch Truss Roofing System (40Ft X 40Ft):	FSSC	Infrastructure Project / Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	P	1750,000.00		
A.31	Concrete Works of FSSC office	FSSC	Infrastructure Project / Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	15,500.00		
A.32	Modular Aluminum Stage (16 Feet X 24 Feet):	FSSC	Infrastructure Project / Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	550,000.00		

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Project Title		End-User or Implementing Unit	General Description of the Project		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P hP)			
A.33	Re-painting works of SSC office	FSSC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	30,500.00		
A.34	Renovation of Palao Park bridge	FSSC	Infrastructure Project /Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	P	1,600,000.00		
A.35	Sliding Glass Windows with window transaction	FSSC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	77,000.00		
A.36	SPL-1: Removal and repair of existing window glass jealousy	FSSC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	8,500.00		
A.37	Tile works for SSC extension office	FSSC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	148,000.00		
A.38	Repair/Maintenance	FSSC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	11,000.00		
A.39	Manginisda Center, PPC - Labor & Wages for tank Construction	Manginisda Center, PPC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	25,000.00		
A.40	Manginisda Center, PPC - Materials for 3 concrete tanks (Hardware Water Supply system)	Manginisda Center, PPC	Infrastructure Project /Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	75,000.00		
BOOKS													P
B.1	Books for Busuanga Campus Library	Library_Busuanga	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	39,233.00		
B.2	Books for Canique Campus Library	Library_Canique	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	41,008.00		
B.3	Books for Culion Campus Library	Library_Culion	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	40,883.00		
B.4	Books for El Nido Campus Library	Library_ElNido	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	61512.00		
B.5	Books for Main Campus Library	Library_Main	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	106,613.00		
B.6	Books for PPC Campus Library	Library_PPC	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	171,088.00		
B.7	Books for Quezon Campus Library	Library_Quezon	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	143,528.00		
B.8	Books for Rio Tuba Campus Library	Library_Rio Tuba	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	41,008.00		
LABORATORY SUPPLIES & EQUIPMENT													P
C.1	Laboratory Supplies and Materials	CAFES	Goods	Competitive Bidding	No	LCRB	01/2026	06/2026	GoP	P	2,025,920.00		
C.2	Laboratory Supplies and Materials	CAS	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	84,295.00		
C.3	Laboratory Supplies and Materials	CCJE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	352,500.00		
C.4	Laboratory Supplies and Materials	CED	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	281,457.50		
C.5	Laboratory Supplies and Materials	CET	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GoP	P	1,070,990.00		
C.6	Laboratory Supplies and Materials	CFNS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	831,250.00		
C.7	Laboratory Supplies and Materials	Quezon Campus Laboratory	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	380,292.50		
C.8	Laboratory Supplies and Materials	Agro -Tissue Laboratory	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	P	3,140.00		

C.8	Laboratory Supplies and Materials	Agro-Tissue Laboratory	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	3,140.00		
C.9	Laboratory Supplies and Materials	Innovation Laboratory (Inno Lab)	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	9,000.00		
C.10	LABORATORY REAGENT & MATERIALS	LABORATORY REAGENT & MATERIALS	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	96,850.00		
C.11	Laboratory Supplies and Materials	RESEARCH ITEMS	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	95,665.00		
FURNITURES													P
D.1	Furnitures & Fixtures	CAFES	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	288,600.00		
D.2	Furnitures & Fixtures	CCJE	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	82,000.00		
D.3	Furnitures & Fixtures	CET	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	404,500.00		
D.4	Furnitures & Fixtures	CFINS	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	688,212.00		
D.5	Furnitures & Fixtures	CPAM	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	181,000.00		
D.6	Furnitures & Fixtures	LIBRARY	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	140,000.00		
D.7	Furnitures & Fixtures	LIBRARY - BUSUANGA	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	35,200.00		
D.8	Furnitures & Fixtures	LIBRARY - P P C	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	140,000.00		
D.9	Furnitures & Fixtures	FSSC	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	288,000.00		
D.10	Furnitures & Fixtures	Health Services	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	1,750.00		
D.11	Furnitures & Fixtures	P MO	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	Go P	P	50,000.00		

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Project Title		End-User or Implementing Unit	General Description of the Project		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
D.12	Furnitures & Fixtures	External Campus	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 4,500.00		
D.13	Furnitures & Fixtures	FURNITURES	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 7,886.00		
D.14	Wooden chair with foam	SWS Guidance Section	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 6,000.00		
D.15	Furnitures & Fixtures	OVP AA	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 120,000.00		
IT												₱
E.1	IT Supplies, Accessories, Devices & Equipment	Academic Affairs	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 1579,219.00		
E.2	IT Supplies, Accessories, Devices & Equipment	Admission Services	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 100,000.00		
E.3	IT Supplies, Accessories, Devices & Equipment	CAS-B SIS	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 120,000.00		
E.4	IT Supplies, Accessories, Devices & Equipment	CAS-SW Interactive Learning Facility	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 178,500.00		
E.5	IT Supplies, Accessories, Devices & Equipment	CED-ASHS Laboratory	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 98,300.00		
E.6	IT Supplies, Accessories, Devices & Equipment	CET	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 51,183.00		
E.7	IT Supplies, Accessories, Devices & Equipment	CPAM	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 1247,400.00		
E.8	IT Supplies, Accessories, Devices & Equipment	Registrar	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 197,688.00		
E.9	IT Supplies, Accessories, Devices & Equipment	FSSC	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 992,000.00		
E.10	IT Supplies, Accessories, Devices & Equipment	Agri-ecopark, Finance, Gymnasium, ICTO, OVP AF, CUCWEL	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 5,530,650.00		
E.11	IT Supplies, Accessories, Devices & Equipment	Planning / Internal Audit / Legal / PMO	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 578,000.00		
E.12	IT Supplies, Accessories, Devices & Equipment	OVP AF	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 125,000.00		
E.13	IT Supplies, Accessories, Devices & Equipment	Quezon, The Penumbra	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 136,132.29		
E.14	IT Supplies, Accessories, Devices & Equipment	IT	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 100,000.00		
E.15	Laptop & P Printer	VP for Student Affairs and Services	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 108,600.00		
E.16	IT Supplies, Accessories, Devices & Equipment	ROTC	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 224,000.00		
E.17	Printer	Canique Campus	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 10,556.00		

PROCUREMENT PROJECT DETAILS							OJECTED TIMELINE (MM/YYY		FUNDING DETAILS		PROCUREMEN T 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		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P hP)		
E.18	Digital Camera	Rio tuba Campus	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 49,126.00		
E.20	OUTDOOR LED WALL for PPC	FSSC	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	GoP	₱ 2,500,000.00		
E.19	Dektop, Laptop & Printer	FSDO / GSO / RECORDS &	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GoP	₱ 345,000.00		
APPLIANCES												P
F.1	Electric Fan & Aircoolers	CAFES / CET	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱ 165,703.00		
F.2	Appliances	OVP AA	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 120,000.00		
F.3	Appliances	FSSC	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 261,200.00		
F.4	Audio Supplies	FSSC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 45,000.00		
F.5	Electric Oven	CED BEED Laboratory	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 21,150.00		
OTHER ITEMS												P
G.1	3D RESIN	Innovation Laboratory (InnoLab)	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 8,540.00		
G.2	BINDING MACHINE	Information Office	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 6,000.00		
G.3	CERTIFICATE HOLDER	Job Fair	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GoP	₱ 17,500.00		
G.4	SPECIALTY PAPER	Job Fair	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GoP	₱ 3,600.00		
G.5	CURTAINS	CFINA	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 12,000.00		
G.6	Procurement of Various Spareparts for GSO	GSO	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 137,600.00		
G.7	Supplies and Delivery of Safety vest, harnesses, skull guard and other protective gear	GSO	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 181,300.00		
G.8	Grasscutter & Nylon	WPUPPC Campus	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 60,000.00		
G.9	Tent	CET	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 12,000.00		
G.10	Oxygen Tank, 50lbs.	Health Services	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 10,000.00		
G.11	Medicines & Medical Supplies	Health Services / ACAD	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 233,238.00		
G.12	Medicines & Medical Supplies	CAFES / CED	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	GoP	₱ 19,350.00		
G.13	COMMUNICATION EXPENSES	CED	Goods	Direct Acquisition	No		01/2026	12/2026	GoP	₱ 4,500.00		
G.14	COMMUNICATION EXPENSES	DE		Direct Acquisition	No			Q1-Q4	GoP	₱ 3,000.00		
G.15	BUS HIRE	HDPO		Direct Acquisition	No		01/2026	12/2026	GoP	₱ 200,000.00		

OTHER SUPPLIES & MATERIALS														P
H.1	Supplies and Materials	CAFES OJT	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	138,000.00			
H.2	Supplies and Materials	CCJE - OJT	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	52,250.00			
H.3	Supplies and Materials	Library_Main	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	9,583.00			
H.4	Supplies and Materials	Library_PPC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	49,000.00			
H.5	Supplies and Materials	CAFES/ CED	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	102,960.00			
H.6	Supplies and Materials	ROTC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	23,860.00			
H.7	Supplies and Materials	NSTP	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	196,806.15			
H.8	Supplies and Materials	Health Services	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	3,250.00			
H.9	Supplies and Materials	PMO	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	6,000.00			
H.10	Supplies and Materials	BMRS	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	35,600.00			
H.11	Supplies and Materials	MEIC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	57,126.00			
H.12	Supplies and Materials	ROTC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	188,200.00			
H.13	Supplies and Materials	The WPU Collegian	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	88,034.00			
H.14	Supplies and Materials	Busuanga Campus	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	57,251.63			
H.15	Supplies and Materials	PPC Tentacles	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	44,203.08			
H.16	Supplies and Materials	BOR SEC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	54,000.00			
H.17	Supplies and Materials	Gymnasium	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	235,500.00			
H.18	Provision for supplies and materials for graduation	OVP AA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	349,400.00			
H.19	Supplies and Materials	ROTC	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	38,500.00			
H.20	Supplies and Materials	ID PROJECT	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	Go P	P	200,000.00			
H.21	Supplies and Materials	SAS	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	Go P	P	32,200.00			
H.22	Supplies and Materials	SAS ITEMS	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	Go P	P	75,000.00			
H.23	Supplies and Materials	EXTENSION OFFICE/SERVICES ITEMS	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	28,000.00			
H.24	GSO - PMAC	GSO - PMAC	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	869,250.00			
H.25	GSO - PMES	GSO - PMES	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Go P	P	1,186,400.00			

SUBSCRIPTION													P
I.1	STARLINK Monthly subscription (3800)(Main & PPC	CPAM	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	91,200.00		
I.2	Starlink, monthly subscription	FSSC	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	136,800.00		
I.3	Provision of Internet connectivity	SUC WIDE	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	GoP	P	3,500,000.00		
I.4	Renewal of Subscription	Library	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	1,500,000.00		
I.5	Journal Subscriptions for PPC Library	Library_PPC	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	100,000.00		
I.6	Academic Information Management System	REGISTRAR	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	1,000,000.00		
I.7	Cross Red DOL Website hosting & Grammarly	The Palawan Scientist	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	60,000.00		
I.8	Internet Subscription Expenses	WPUCulion Campus	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	13,195.00		
I.9	Subscription	SAS Testing	Goods	DRP	No	LCRB	01/2026	12/2026	GoP	P	17,000.00		
I.10	Accounting Software	CPAM	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	30,000.00		
POL PRODUCTS													P
J.1	POL PRODUCTS	CAFES	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	30,000.00		Fuel, Oil and Lubricants
J.2	POL PRODUCTS	CED PPC -BEED QIT	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	12,000.00		Fuel, Oil and Lubricants
J.3	POL PRODUCTS	CED-BSED/BEED/RPE	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	12,000.00		Fuel, Oil and Lubricants
J.4	POL PRODUCTS	CET	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	18,000.00		Fuel, Oil and Lubricants
J.5	POL PRODUCTS	CET ABE	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	9,750.00		Fuel, Oil and Lubricants
J.6	POL PRODUCTS	HRMDO	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	20,000.00		Fuel, Oil and Lubricants
J.7	POL PRODUCTS	NSTP	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	33,171.50		Fuel, Oil and Lubricants
J.8	POL PRODUCTS	OBA	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	135,350.00		Fuel, Oil and Lubricants
J.9	POL PRODUCTS	SPMO	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	50,000.00		Fuel, Oil and Lubricants
J.10	POL PRODUCTS	SUC WIDE	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	GoP	P	1100,000.00		Fuel, Oil and Lubricants

PRINTING, PUBLICATION AND ANALOGOUS													P
K.1	Bookbinding of Agenda Folders	BOARD SECRETARY	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	33,000.00		
K.2	Provisions for Printing services for Anniversary Celebration, CSC Anniversary Celebration	HRMDO	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	1,500.00		
K.3	Printing of IEC Material, tarpaulin, annual report	INFORMATION OFFICE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	325,200.00		
K.4	Provision for printing of tarp, invitation/program and plaques	OVP AA	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	100,000.00		
K.5	Printing Services for report for ISA	QA OFFICE	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	5,000.00		
K.6	Printing Services for report for POA	QA OFFICE	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	5,000.00		
K.7	IEC Materials	RIDE-Special Project-RIDE Forward Exhibits & Stakeholders Summary	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	2,000.00		
K.8	Printing of Journal (bound copies, 200 journals)	The Palawan Scientist	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	200,000.00		
K.9	Literary Folio	THE WP U COLLEGIAN - MAIN	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	125,000.00		
K.10	Magazine	THE WP U COLLEGIAN - MAIN	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	120,000.00		
K.11	Newsletter/Special Issue/Tabloid	THE WP U COLLEGIAN - MAIN	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	20,000.00		
K.12	Literary Folio/News letter/Tabloid/special issue/Magazine	WP U-PPC TENTACLES PUBLICATION	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	129,530.00		
K.13	Tarpaulin	SAS Testing	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	30,000.00		
K.14	PROVISION FOR JOB FAIR TARP AULIN	PROVISION FOR JOB FAIR TARP AULIN	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	Go P	P	3,100.00		
K.15	Diploma Case & Medals	Registrar	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	555,000.00		
K.16	Parchment & TOR Paper	Registrar	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	319,000.00		
K.17	Medal	SAS Testing	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	30,000.00		
K.18	Medals	SAS Student Dev Plan	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	60,000.00		
K.19	GATEPASS	Security	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	79,500.00		
K.20	Uniform	HDPO	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	150,000.00		

REPRESENTATION EXPENSES													
L.1	Representation Expenses	ACAD	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	487,600.00		P
L.2	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	747,787.50		
L.3	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	747,787.50		
L.4	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	747,787.50		
L.5	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	10/2026	12/2026	Go P	P	747,787.50		
L.6	Representation Expenses	HEALTH SERVICES	Goods		No	LCRB	01/2026	12/2026	Go P	P	25,000.00		
L.7	Representation Expenses	Hi-Ed	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Go P	P	910,100.00		
L.8	Representation Expenses	SAS_Holistic	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Go P	P	1003,560.00		
L.9	Representation Expenses	SAS-SDF	Goods		No	LCRB	01/2026	12/2026	Go P	P	125,800.00		
L.10	Representation Expenses	WPU-PPC TENTACLES PUBLICATION	Goods		No	LCRB	01/2026	12/2026	Go P	P	10,000.00		
TRAINING EXPENSES													
M.1	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	Academic Affairs Office	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	640,700.00		P
M.2	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	AnnualRIDE Conference	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	160,000.00		
M.3	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	BUSUANGA CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	50,000.00		
M.4	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CAFES	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	100,000.00		
M.5	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CAFES Extension	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	375,000.00		

REPRESENTATION EXPENSES													
L.1	Representation Expenses	ACAD	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	487,600.00		P
L.2	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	747,787.50		
L.3	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	747,787.50		
L.4	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	747,787.50		
L.5	Representation Expenses	GAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	10/2026	12/2026	Go P	P	747,787.50		
L.6	Representation Expenses	HEALTH SERVICES	Goods		No	LCRB	01/2026	12/2026	Go P	P	25,000.00		
L.7	Representation Expenses	Hi-Ed	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Go P	P	910,100.00		
L.8	Representation Expenses	SAS_Holistic	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Go P	P	1003,560.00		
L.9	Representation Expenses	SAS-SDF	Goods		No	LCRB	01/2026	12/2026	Go P	P	125,800.00		
L.10	Representation Expenses	WPU-PPC TENTACLES PUBLICATION	Goods		No	LCRB	01/2026	12/2026	Go P	P	10,000.00		
TRAINING EXPENSES													
M.1	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	Academic Affairs Office	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	640,700.00		P
M.2	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	AnnualRIDE Conference	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	160,000.00		
M.3	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	BUSUANGA CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	50,000.00		
M.4	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CAFES	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	100,000.00		
M.5	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CAFES Extension	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	Go P	P	375,000.00		

PROCUREMENT PROJECT DETAILS							OJECTED TIMELINE (MM/YYY		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		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)			
M.6	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CANIQUE CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	50,000.00		
M.7	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CAS	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	200,000.00		
M.8	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CAS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	150,000.00		
M.9	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CCJE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	350,000.00		
M.10	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CCJE Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	100,000.00		
M.11	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CED	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	100,000.00		
M.12	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CED Extension	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	425,000.00		
M.13	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CET	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	200,000.00		
M.14	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CET Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	200,000.00		
M.15	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CFNS	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	100,000.00		

M.16	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CFiNS Extension	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	275,000.00		
M.17	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CPAM	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	100,000.00		
M.18	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CPAM Extension	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	375,000.00		
M.19	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	CULION CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	50,000.00		
M.20	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	ELNIDO CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	50,000.00		
M.21	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	Goat Demo Farm (Main campus)	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	8,000.00		
M.22	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	Halal Center	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	80,000.00		
M.23	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	HEALTH SERVICES OFFICE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	287,502.00		
M.24	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	HRMDO	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	88,750.00		
M.25	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	NSTP	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	350,000.00		
M.26	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	QA	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	425,400.00		

M.27	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	QA OFFICE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	392,000.00		
M.28	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	QUEZON CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	150,000.00		
M.29	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	RIDE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	600,000.00		
M.30	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	RIDE-Special Project-RIDE Forward Exhibits & Stakeholders Summit	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	130,000.00		
M.31	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	RIO-TUBA CAMPUS Extension	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	50,000.00		
M.32	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	SAS_Holistic	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	200,000.00		
M.33	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	SAS-Student Devt Fund	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	943,780.00		
M.34	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	SAS-SWS-Guidance Section	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	348,000.00		
M.35	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	SAS-TESTING SECTION	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	81,600.00		
M.36	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	THE WPU COLLEGIAN - MAIN	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	20,000.00		
M.37	Provisions for Training Supplies, Meals & Snacks and Other Expenses & Provisions for Attendance to trainings/workshop / seminars	WPU-PPC TENTACLES PUBLICATION	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	12/2026	GoP	P	263,451.00		

PROCUREMENT PROJECT DETAILS							OJECTED TIMELINE (MM/YYY		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		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P hP)			
UNIV. ACTIVITY													P
N.1	Procurement of supplies and materials for Anniversary Celebration, CSC Anniversary Celebration	Procurement of supplies and materials for Anniversary Celebration, CSC Anniversary	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	P	372,500.00		
N.2	Provision of other expenses for University wide activities	Provision of other expenses for University wide activities (Foundation	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	230,000.00		
N.3	Provision of other expenses for University wide activities	Provision of various supplies for University wide activities (Foundation	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	160,000.00		
N.4	Provision of other expenses for University wide activities	Provision of various supplies for University wide activities (Foundation	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	600,000.00		
OFFICE OF BUSINESS AFFAIRS PROJECT OPERATION, MAINTENANCE & IMPROVEMENT													P
O.1	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Calasaguen & Quinlogan Rubber project	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	17,400.00		
O.2	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Fishcage-PPC	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	104,000.00		
O.3	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Fishpond Project - PPC	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	20,500.00		
O.4	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Fishpond/Fishcage/Tilapia project	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	159,000.00		
O.5	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Food processing project	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	P	122,035.00		

PROCUREMENT PROJECT DETAILS							OJECTED TIMELINE (MM/YYY		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		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
O.6	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Guesthouse & Finnigan	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	276,973.00		
O.7	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Livestock project	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	102,250.00		
O.8	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Lowland Rice Production	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	542,462.00		
O.9	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Manila Liason office	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	53,873.00		
O.10	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Nursery project	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	58,623.00		
O.11	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	OBA	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	180,000.00		
O.12	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	OBA office	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	223,267.00		
O.13	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	OBA office & other projects	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	50,000.00		
O.14	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Polyculture project	Goods	Direct Acquisition	No	LCRB	01/2026	03/2026	GoP	₱	122,225.00		
O.15	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance & Repair	Swine Project	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	₱	2,197,860.00		

PROCUREMENT PROJECT DETAILS							OJECTED TIMELINE (MM/YYV)		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		To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)			
O.16	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Tilapia project	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	₱	29,000.00		
O.17	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Tropical Fruit project	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	₱	59,921.00		
O.18	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Vermi-Project	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	₱	172,165.00		
O.19	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Water Refilling	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GoP	₱	187,380.00		
Research, Exploration and Development Expenses													₱
P.1	Provision for Research, Exploration and Development Expenses & Miscellaneous	Busuanga Campus	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	50,000.00		
P.2	Provision for Research, Exploration and Development Expenses & Miscellaneous	CAFES	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.3	Provision for Research, Exploration and Development Expenses & Miscellaneous	CAS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.4	Provision for Research, Exploration and Development Expenses & Miscellaneous	CCJE	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.5	Provision for Research, Exploration and Development Expenses & Miscellaneous	CED	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.6	Provision for Research, Exploration and Development Expenses & Miscellaneous	CET	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.7	Provision for Research, Exploration and Development Expenses & Miscellaneous	CFiNS	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.8	Provision for Research, Exploration and Development Expenses & Miscellaneous	CPAM	Goods	Small Value Procurement / Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	250,000.00		
P.9	Provision for Research, Exploration and Development Expenses & Miscellaneous	Culion Campus	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	50,000.00		
P.10	Provision for Research, Exploration and Development Expenses & Miscellaneous	ElNido and Taytay Campus	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	GoP	₱	50,000.00		

P .11	Provision for Research, Exploration and Development Expenses & Miscellaneous	Quezon Campus	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	100,000.00		
P .12	Provision for Research, Exploration and Development Expenses & Miscellaneous	Research	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	10,000.00		
P .13	Provision for Research, Exploration and Development Expenses & Miscellaneous	Rio Tuba Campus	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	100,000.00		
P .14	Provision for Research, Exploration and Development Expenses & Miscellaneous	Survey	Goods	Direct Acquisition	No	LCRB	07/2026	09/2026	Go P	P	10,000.00		
EXTENSION SERVICES													P
Q.1	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Balen-Balen, Ransang, Rizal	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	85,000.00		
Q.2	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Goat Demo Farm (Main campus)	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	11,000.00		
Q.3	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Nangka,Sicud/Candawga, Rizal	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	85,000.00		
Q.4	Supplies, Materials, Services and Other Expenses & Miscellaneous Items for Project Operation, Maintenance	Pandan, Sicud/Candawaga, Rizal	Goods	Direct Acquisition	No	LCRB	04/2026	06/2026	Go P	P	85,000.00		

