RA 9299 Republic of the Philippines June 25, 2004
NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)
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18Q19869 BAGONG PILIPINAS

ANNUAL PROCUREMENT PLAN FOR FY 2026

___ INDICATIVE ___ FINAL ✓ UPDATED [Version No. 1]

	PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		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
1	Accountable Forms	Main Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
2	CHECK BOOKLETS	Main Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
3	OFFICIAL RECEIPTS (ACCOUNTABLE FORMS 51)	Main Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
4	Accountable Forms Expenses	Main Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
5	Accountable forms expenses	Main Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
6	CHECK BOOKLETS	Siaton Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	STF-Tuition	6,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
7	Accountable Forms No. 51, (Official Receipt) Personalized with NORSU Logo, Triplicate, carbonless	Main Campus	Supply Office	Goods	Agency-to-Agency	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	16,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
8	OFFICIAL RECEIPTS FOR COLLECTION	Siaton Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	STF-Tuition	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
9	Accountable Forms No. 51, (Official Receipt) Personalized with NORSU Logo, Triplicate, carbonless	Main Campus	Supply Office	Goods	Agency-to-Agency	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
10	CHECK BOOK	BSC Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
11	Monthly MDS Checks	Main Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	33,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
12	OFFICIAL RECEIPTS (ACCOUNTABLE FORMS 51)	BSC Campus	Cashier's Office	Goods	Agency-to-Agency	No	LCRB	01/2026	03/2026	STF-Tuition	45,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
13	Gas Powered Portable Generator (4000 watts)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
14	Fungicide	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,000.00	Market Scoping	
15	Garden Scissor	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,800.00	Market Scoping	
16	Insecticide (Specifically AGRIMEK)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,800.00	Market Scoping	
17	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
18	Digital Weighing Scale (30 kg. capacity)	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	

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19	Digital High Precision Laboratory Analytical Balance Scale	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,400.00	Market Scoping	
20	DUPONT Lannate (10x25g)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	4,500.00	Market Scoping	
21	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
22	Activity 626 - CAFF DAY 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
23	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
24	Sweet corn seeds	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	6,000.00	Market Scoping	
25	BSF - Artemia Cysts	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
26	Ampalaya seeds (Galaxy variety)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,000.00	Market Scoping	
27	Potassium nitrate	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,500.00	Market Scoping	
28	Nylon string (#60)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,500.00	Market Scoping	
29	Soil Test Kit	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,750.00	Market Scoping	
30	Calcium nitrate	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	8,000.00	Market Scoping	
31	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
32	Foliar fertilizer	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
33	Trellising net (2mx100m)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
34	BSF - Inorganic fertilizer	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
35	BSF - Airline tubing	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
36	Temperature Probe	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
37	Wooden Fermentation Box	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
38	Seeds	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,200.00	Market Scoping	
39	Plastic Crates (large)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	12,000.00	Market Scoping	

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40	Pesticide	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	13,000.00	Market Scoping	
41	Sprinklers	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,000.00	Market Scoping	
42	GI wire (#16)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,000.00	Market Scoping	
43	Electric sprayer	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,000.00	Market Scoping	
44	Seedling Trays	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
45	Magnesium Sulphate (25 kgs)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
46	Vitamins	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	16,000.00	Market Scoping	
47	Chick starter	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	19,000.00	Market Scoping	
48	Complete fertilizer (14-14-14)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	20,000.00	Market Scoping	
49	BSF - Plastic/Fiber fish tub	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
50	Seedling tray	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	
51	UV-Treated Plastic	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	25,000.00	Market Scoping	
52	Calcium Nitrate (50 Kg)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
53	Fenbendazole	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	35,000.00	Market Scoping	
54	Urea Fertilizer	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	36,000.00	Market Scoping	
55	Chicken grower	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	38,000.00	Market Scoping	
56	Fertilizers	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	42,833.00	Market Scoping	
57	Broiler chicks	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	50,000.00	Market Scoping	
58	Sexed chicks (for egg)	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	50,000.00	Market Scoping	
59	Aquafeeds (floater)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
60	Biologics	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
61	Soil Testing Kits (NPK, OM, pH)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	

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62	Broiler starter feeds	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	60,000.00	Market Scoping	
63	Poultry Feeds	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	69,000.00	Market Scoping	
64	Hydroponics Nutrient Solution	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	70,928.00	Market Scoping	
65	BSF - Fish Feed (Fry Mash)	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
66	BSF - Fish Feed (Breeder)	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
67	BSF - Fish Feed (Grower)	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
68	BSF - Fish Feed (Starter)	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
69	Pullet developer	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	100,000.00	Market Scoping	
70	Chick booster	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	100,000.00	Market Scoping	
71	Broiler finisher feeds	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	100,000.00	Market Scoping	
72	Swine Feeds	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	General Fund (GAA)-2026	100,000.00	Market Scoping	
73	Hog lactating	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	110,000.00	Market Scoping	
74	Hog gestating	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	119,000.00	Market Scoping	
75	Feeds	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	140,000.00	Market Scoping	
76	Hog grower	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	150,000.00	Market Scoping	
77	Hog pre-starter	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	150,000.00	Market Scoping	
78	Hog starter	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	160,000.00	Market Scoping	
79	Hog finisher	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	160,000.00	Market Scoping	
80	MS Medium Premix (for tissue culture)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
81	Chicken layer feeds	BSC Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	457,000.00	Market Scoping	
82	Morocco Paper	Main Campus	Commission on Audit Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
83	Activity 229 - CCJE Forensic And Criminology Quiz Bee AWARDS No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	

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84	Activity 230 - CCJE LEA And CDI Quiz Bee AWARDS No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
85	Activity 231 - CCJE CLJ And Correction Quiz Bee AWARDS No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
86	Activity 246 - Activity 8 - DANCE COMPETITIONS AWARDS No. of Pax for the year: 100	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
87	Activity 153 - Library And Information Services Month And National Book Week Celebrations AWARDS No. of Pax for the year: 200	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
88	Activity 184 - Student Organization Activities AWARDS No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
89	Red Ribbons	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,500.00	Market Scoping	
90	White Ribbons	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,500.00	Market Scoping	
91	Activity 208 - BUWAN NG PANITIKAN 2026 AWARDS No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
92	Activity 740 - Campus Intramurals AWARDS No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
93	World Teachers' Day Celebration: PRIZES	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
94	Activity 209 - BUWAN NG WIKA 2026 AWARDS No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	25,000.00	Market Scoping	
95	Activity 185 - Founders Day Activities AWARDS No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
96	Activity 24 - Employees Night & PRAISE Program TOKEN No. of Pax for the year: 1300	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	125,000.00	Market Scoping	
97	Medals (2")	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
98	Medals (3")	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
99	Procurement of Printed Books- BS Computer Engineering Program	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	100,000.00	Market Scoping	
100	Textbooks and Instructional Materials Expenses | BS NURSING	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
101	Textbooks and Instructional Materials Expenses | BS PHARMACY	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
102	Textbooks and Instructional Materials Expenses | BS MIDWIFERY	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
103	BOOK ACQUISAITION (LIBRARY) 200,000 PER PROGRAM (BSACCY, BSBA,BSOA)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	132,305.00	Pooled Procurement	
104	printed books for 28 graduate programs	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	137,000.00	Pooled Procurement	

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105	TEXTBOOK/REFERENCES EXPENCES (BSACCY/BSBA/BSOA)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	150,000.00	Pooled Procurement	
106	Criminology Books and Reviewers	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	150,000.00	Pooled Procurement	
107	BOOKS for all CTEd Programs (6 Programs)	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	150,000.00	Pooled Procurement	
108	Various Titles of Printed Magazines and Journals	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	211,518.00	Pooled Procurement	
109	Printed books, e-books, printed journals, e-journals, magazines & newspaper	Mabinay Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	433,105.00	Pooled Procurement	
110	Various Titles of Electronic Books	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	600,000.00	Pooled Procurement	
111	repairs and renovation of office	Main Campus	Graduate School Office	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	66,090.00	Market Scoping	
112	6 Stall UED Building for food court	Bais Campus	University Enterprise Development Office	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,200,000.00	Market Scoping	
113	Mini hotel Construction (Phase 2)	Guihulngan Campus	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	3,012,546.00	Market Scoping	
114	Provision Target Retrieval System, Soundproofing and Air Ventilation System of Indoor Gun Range at NORSU Main Campus 2	Main Campus	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	4,000,000.00	Market Scoping	
115	Cable, Satelite, Telegraph and Radio expense	Main Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
116	Sediment Filters 5 Micron	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,640.00	Market Scoping	
117	Sediment Filters 10 Micron	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,640.00	Market Scoping	
118	Sediment Filters 20 Micron	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,640.00	Market Scoping	
119	Pleated Filter (filter after the source water)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	4,200.00	Market Scoping	
120	Carbon Filter	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	6,000.00	Market Scoping	
121	Water Bacteriology: by (Monthly) *Total Coliform *Fecal/Thermotolerant Coliform *Heterotrophic Plate Count (HPC)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	6,600.00	Market Scoping	
122	Chemical and Filtering Supplies	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
123	Listeria monocytogenes (LM) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,346.00	Market Scoping	
124	Total Count (TC) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,955.00	Market Scoping	
125	Heterotrophic Bacteria (AQ) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	13,177.00	Market Scoping	
126	2L PMP or Glass Cylinders (Geo)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	15,000.00	Market Scoping	
127	Coliform Count (CF) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,648.00	Market Scoping	

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128	Salmonella spp. (SL) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	17,564.00	Market Scoping	
129	Yeast and Molds Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	19,525.00	Market Scoping	
130	E. coli / Coliform Count (EC) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	22,770.00	Market Scoping	
131	TERMITE CONTROL	Main Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	23,000.00	Market Scoping	
132	Equipment, apparatuses and the like needed for Forensic Chemistry and Toxicology	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	25,000.00	Market Scoping	
133	Membrane Cartridge	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	27,000.00	Market Scoping	
134	Chemical and Filtering Supplies Expenses	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
135	Staphylococcus aureus (XSA) Ready-to-Use Media	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	30,413.00	Market Scoping	
136	Test tube (bio)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	49,500.00	Market Scoping	
137	Petri Dish (bio)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	49,500.00	Market Scoping	
138	Supply and Installation of 2 Gbps Leaseline Internet Bandwidth Committed Information Rate (CIR) with 95% reliability for Main Campus and Pamplona Campus with Fiber Optic Inter Campus Connectivity with inclusion of network components (IP Phones, Switches, APs and its accessories). Supply and maintenance of Local Network Infrastructure for New Building in Bajumpandan and Pamplona Campuses and interconnectivity of NORSU Campuses (Pamplona, Bais, Siaton)	Main Campus	Office of the University Management Information System	Goods	Competitive Bidding	No	LCRB	03/2026	06/2026	STF-Fiduciary	6,500,000.00	Market Scoping	The title revision is to increase the Gbps of the internet and to change procurement timeline while waiting for approval of modification request.
139	Soft wares	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500,000.00	Market Scoping	
140	Emergency and Rescue Equipment	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
141	Various Drugs and Medicines for the Main, Bajumpandan and Pamplona Campuses	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,450,000.00	Market Scoping	
142	Various Drugs and Medicines for the Mabinay Campus	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	29,690.00	Market Scoping	
143	Various Drugs and Medicines for Bayawan-Sta. Catalina Campus	BSC Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	88,134.00	Market Scoping	
144	Various Drugs and Medicines for the Main Campus	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	179,000.00	Market Scoping	
145	Various Drugs and Medicines for Bais Campus	Bais Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	115,565.00	Market Scoping	
146	Various Drugs and Medicines for the Guihulngan Campus	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	120,425.00	Market Scoping	
147	Environment/Sanitary Services	Main Campus	University President's Office	General Services	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
148	Environment/Sanitary Services	Main Campus	University President's Office	General Services	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	

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149	Cutting and Pruning Processing Fees	Main Campus	Office of the University Security and Safety Management	General Services	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	90,000.00	Market Scoping	
150	Segregated Solid Waste Hauling	Main Campus	Office of the University Security and Safety Management	General Services	Agency-to-Agency	No	LCRB	01/2026	12/2026	STF-Tuition	92,000.00	Market Scoping	
151	Chemical and Hazard Waste Treatment	Main Campus	Office of the University Security and Safety Management	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
152	Water septage	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	180,000.00	Market Scoping	
153	Activity 640 - Intramurals 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
154	2T oil	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
155	2T OIL for Chainsaw (1liter)	Main Campus	University General Services Unit	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
156	Brake Fluid DOT3	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
157	GASOLINE (REGULAR UNLEADED FUEL)	Main Campus	College of Industrial Technology	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
158	Fuel, Oil and Lubricants Expenses	Main Campus	University General Services Unit	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
159	Fuel for Generator and Chainsaw(Gasoline/ Unleaded)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,000.00	Market Scoping	

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160	Engine oil for the Grass Cutters and lawn mowers	Main Campus	Supply Office	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	9,000.00	Market Scoping	
161	GASOLINE ENGINE OIL	Main Campus	College of Industrial Technology	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	9,590.00	Market Scoping	
162	Fuel, Oil and Lubricants Expenses	Main Campus	Extension Department	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
163	Engine Oil Gasoline for Generator and Chainsaw (3.75 to 4 liters)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
164	Unleaded gasoline for grass cutters and lawn mowers	Main Campus	Supply Office	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	11,700.00	Market Scoping	
165	Fuel for Lawn Mower and Grasscutter (Unleaded)	Main Campus	University General Services Unit	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	14,000.00	Market Scoping	
166	Fuel (Diesel, gasoline) & Lubricant for campus vehicle, grass cutter, generator, driving lesson vehicle, engine oils for campus vehicles, hand tractor, instructions, extension	Main Campus	Campus Director	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	17,000.00	Market Scoping	

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167	Fuel for ballfield maintenance	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
168	Fuel, oil and lubricants	Main Campus	Campus Director	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	23,000.00	Market Scoping	
169	DOST-CEST Phase 2 (NORSU Counterpart) Gasoline,Oil and Lubricants	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	24,000.00	Market Scoping	
170	Fuel for Project Monitoring	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	24,000.00	Market Scoping	
171	Gear Oil (Galloon at 4 liters)	Main Campus	University General Services Unit	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
172	Engine Oil for Dieseled Generator	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	38,000.00	Market Scoping	
173	Fuel for Vehicles	Main Campus	Assistant Campus Administrator's Office - Administration	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	46,000.00	Market Scoping	
174	Oil for NORSU Generators Machine	Main Campus	University General Services Unit	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	50,000.00	Market Scoping	
175	Gasoline/Fuel	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
176	Fuel (Diesel, gasoline) & Lubricant for campus vehicle, grass cutter, generator, driving lesson vehicle, engine oils for campus vehicles, hand tractor, instructions, extension	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	

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177	Fuel, oil and lubricants of research vehicle	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
178	700 Liters Gasoline	Main Campus	College of Criminal Justice Education	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	60,000.00	Market Scoping	
179	Fuel, Oil and Libricants	Main Campus	Campus Director	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	09/2026	General Fund (GAA)-2026	60,000.00	Market Scoping	
180	Fuel, Oil and Lubricants	Main Campus	University President's Office	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	79,410.00	Market Scoping	
181	Fuel (Diesel, gasoline) & Lubricant for campus vehicle, grass cutter, generator, driving lesson vehicle, engine oils for campus vehicles, hand tractor, instructions, extension	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
182	Fuel, oil and lubricant	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
183	Fuel, Oil and Libricants for Passenger Van	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	150,100.00	Use of Framework Agreement Section	
184	Diesel Engine oil for Generator	Main Campus	Supply Office	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	168,000.00	Market Scoping	
185	MOTOR OIL DIESEL (SAE 15W-40)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	176,000.00	Market Scoping	
186	Fuel for NORSU-G Vehicles (Diesel)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	280,000.00	Use of Framework Agreement Section	

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187	Fuel, Oil and Lubricants	Main Campus	University President's Office	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	336,300.00	Use of Framework Agreement Section	
188	Diesel fuel for Generators for Main, Bajumpandan and Pamplona Campuses	Main Campus	Supply Office	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	375,000.00	Use of Framework Agreement Section	
189	Fuel for Vehicles	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	554,000.00	Market Scoping	
190	Diesel Fuel, Gasoline and other related Lubricants	Main Campus	University General Services Unit	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,000,000.00	Market Scoping	
191	Window Blinds with Installation	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	75,000.00	Market Scoping	
192	Materials for fabrication of hanging cabinet	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
193	window blinds	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
194	BS Geothermal Engineering- Laboratory Cabinet	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	102,550.00	Market Scoping	
195	BSF- Laboratory Counter	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	125,000.00	Market Scoping	
196	Restaurant Tables and chairs (4 seaters)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Market Scoping	
197	Signages, Frames (Classrooms, Offices, ARTA)	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	400,000.00	Market Scoping	
198	Adaptor SC-UPC Coupler	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	450.00	Market Scoping	
199	BATMAN FUSE	Bais Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	800.00	Market Scoping	
200	Rubber Boots Rj45 (100pcs) black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	800.00	Market Scoping	

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201	Printer Ink, color: Yellow	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	
202	Printer Ink, color: Magenta	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	
203	Printer Ink, color: Cyan	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	
204	Printer Ink, color: Magenta	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	
205	Printer Ink, color: Yellow	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	
206	Printer Ink, color: Black	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	
207	SD Card Reader	Main Campus	Public Information Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
208	Extension wire	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
209	FLASH DRIVE, 64gb	Siaton Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
210	USB/Flashdrive (64 GB)	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	1,000.00	Market Scoping	
211	magenta ink for printer	Siaton Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
212	cyan ink for printer	Siaton Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
213	yellow ink for printer	Siaton Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
214	Ink (printer), color: yellow	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	1,140.00	Market Scoping	
215	Ink (printer), color: cyan	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	1,140.00	Market Scoping	
216	VGA Cables (English)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,200.00	Market Scoping	
217	Round Cable Wire Clip 8 mm white (100pcs/pack)	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,200.00	Market Scoping	
218	Shielded RJ45 Not Pass Through for CAT 6 (100pcs)	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,200.00	Market Scoping	
219	Printer Ink, color: Black	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,200.00	Market Scoping	
220	Printer Ink, color: Cyan	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,200.00	Market Scoping	
221	Ink (printer), color: magenta	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	1,340.00	Market Scoping	
222	Ink, Epson 003 (Yellow)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	1,380.00	Market Scoping	
223	Ink, Epson 003 (Magenta)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	1,380.00	Market Scoping	
224	Ink, Epson 003 (Cyan)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	1,380.00	Market Scoping	
225	Ink (printer), color: black	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	

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226	Ink, Yellow, Epson L3110 printer	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
227	Ink, Magenta, compatible for Epson L3110 printer	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
228	Ink, Cyan, compatible for Epson L3110 printer	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
229	Ink, Black, compatible for Epson L3110 printer	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
230	Cable Reel Roller	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,700.00	Market Scoping	
231	Shielded RJ45 Pass-Through for CAT 6 (100pcs)	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,800.00	Market Scoping	
232	INKs for Printer	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,800.00	Market Scoping	
233	USB 3.0 Mini Metal Flash Drive with High Speed Storage	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
234	HDMI Cable 1.5 Meters	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000.00	Market Scoping	
235	Ink, BLACK	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
236	Ink, Cyan	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
237	Ink, Magenta	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
238	PRINTER INK YELLOW	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
239	PRINTER INK CYAN	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
240	PRINTER INK MAGENTA	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
241	black ink for printer	Siaton Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
242	Battery Packs for Canon 4000D	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,400.00	Market Scoping	
243	Ink, Epson 003 (Black)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	2,400.00	Market Scoping	
244	Ribbon Cart, EPSON C13S015516 (#8750), Black	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,500.00	Market Scoping	
245	Flash drive	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,500.00	Market Scoping	
246	Black Ink for All-In-One Printer (Fax and Automatic 2-sided Printing)	Siaton Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	

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247	PRINTER INK, BLACK	Siaton Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,700.00	Market Scoping	
248	PRINTER INK, CYAN	Siaton Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,700.00	Market Scoping	
249	PRINTER INK, MAGENTA	Siaton Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,700.00	Market Scoping	
250	PRINTER INK, YELLOW	Siaton Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,700.00	Market Scoping	
251	Nylon Cable tie 12" white (100pcs.) Black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,800.00	Market Scoping	
252	HDMI repeater 4 ports HD 4K	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
253	SATA SSD Enclosure USB 3.0	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
254	FTTH FIBER CLIP	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
255	Electrical Wire Flat Cord #16awg Black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
256	Extension Wire with Heavy Duty Surface Type Extension Outlet	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
257	Battery Charger for Nikon D3400	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
258	Ink, Yellow	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
259	BROTHER Ink Bottle BTD60BK	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	3,500.00	Market Scoping	
260	BROTHER Ink Bottle BT5000Y	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	3,500.00	Market Scoping	
261	BROTHER Ink Bottle BT5000M	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	3,500.00	Market Scoping	
262	BROTHER Ink Bottle BT5000C	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	3,500.00	Market Scoping	
263	SC-APC Connector	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,500.00	Market Scoping	
264	THHN ELETRICAL WIRE #14 color white	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,500.00	Market Scoping	
265	Electrical Wire Flat Cord #16awg Black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,500.00	Market Scoping	
266	Nylon Cable tie 16" white (100pcs.) Black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,500.00	Market Scoping	

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267	THHN ELETRICAL WIRE #14 color black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,500.00	Market Scoping	
268	printer ink, cyan	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,500.00	Market Scoping	
269	printer ink, magenta	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,500.00	Market Scoping	
270	printer ink, yellow	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,500.00	Market Scoping	
271	Ink (Black) Epson 003	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,700.00	Market Scoping	
272	PRINTER INK BLACK	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,750.00	Market Scoping	
273	Activity 618 - CTED Extension Activity For BSED Programs SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
274	THHN ELETRICAL WIRE #12 color black	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
275	THHN ELETRICAL WIRE #12 color white	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
276	Epson Ink, L1455 cyan	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
277	Epson Ink, L1455 blk	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
278	Epson Ink, L1455 yellow	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
279	Epson Ink, L1455 magenta	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
280	printer ink, black	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,200.00	Market Scoping	
281	Original Print Head EPSON L3210	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,500.00	Market Scoping	
282	Digital Multimeter with Battery	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,500.00	Market Scoping	
283	Inks for Printer	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,500.00	Market Scoping	
284	Colored Ink for All-In-One Printer (Fax and Automatic 2-sided Printing)	Siaton Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,500.00	Market Scoping	
285	ROTC Office- Continuous computer ink, 4 colors/set, 3 sets	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,800.00	Market Scoping	
286	Extension Wire (10 meters each)	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
287	SD Card 1 Terabyte	Main Campus	Public Information Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
288	Maintenance box for Printer Epson L15150	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	

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289	Thermal Paste	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
290	Crimping Tool Pass Through RJ45	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
291	Refill Printer Ink BK/CY/MG/YW	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,250.00	Market Scoping	
292	Original Print Head EPSON L6460	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,500.00	Market Scoping	
293	2 units Maintenance box product number L15150 (Epson copier)	Bais Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
294	Refill Ink (003), Cyan	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
295	Refill Ink (003), Yellow	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
296	Refill Ink (003), Magenta	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
297	LAN Network Repair tool Kit Rj45	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
298	Hard Drive	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
299	Batteries for Nikon D3400	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
300	Ink for Printer	Siaton Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	6,400.00	Market Scoping	
301	Ink - Epson - Magenta - 003	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,600.00	Market Scoping	
302	Ink - Epson - Cyan - 664	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,600.00	Market Scoping	
303	Inkjet Printer BH-7 G2010 Head Print Ink Printhead-Black Cartridge (SG)	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	6,600.00	Market Scoping	
304	RJ45 CAT 6 Keystone Jack	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	
305	FTTH Fiber Tool Kit Set	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	
306	ACL002 Advance Cleaning Kit	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	
307	Original Colored Cartridge CH-7 for G2010 Printer (SG)	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	7,200.00	Market Scoping	
308	HDMI KVM Switch	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,500.00	Market Scoping	
309	DocuPrint CM315z Toner (Yellow)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,570.00	Market Scoping	
310	DocuPrint CM315z Toner (Magenta)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,570.00	Market Scoping	

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311	DocuPrint CM315z Toner (Cyan)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,570.00	Market Scoping	
312	Ink - Epson - Yellow - 003	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,600.00	Market Scoping	
313	Ink - Epson - Magenta - 664	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,600.00	Market Scoping	
314	Deco M4 AC1200 Whole Mesh Wi-Fi System	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	
315	SATA M.2 NVME Enclosure	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	
316	FTTH FIBER SC-APC Connector 10pcs per pack	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
317	FTTH FIBER SC-UPC Connector	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
318	Extension Cord with Reel 15 Meters	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
319	TONER for PHOTOCOPIER-DEVELOP INEO 165e	Siaton Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,000.00	Market Scoping	
320	Photocopier Ink/ Toner	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,000.00	Market Scoping	
321	Toner TN619, Black	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	8,850.00	Market Scoping	
322	INK FOR PRINTER	Siaton Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,000.00	Market Scoping	
323	Refill Ink (003), Black	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	9,000.00	Market Scoping	
324	FTTH FIBER SC-UPC Connector 10pcs per pack	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	9,000.00	Market Scoping	
325	HDMI cable (15m)	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	9,000.00	Market Scoping	
326	Wired Computer Mouse	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	9,804.00	Market Scoping	
327	HDMI Cable 30 Meters HD 4k	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	9,900.00	Market Scoping	
328	Heavy Duty HDMI (3 meters)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
329	Internet Security (5 users)	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
330	Epson Ink 001 Black	Bais Campus	supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
331	Epson Ink 001 CYAN	Bais Campus	supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
332	Epson Ink 001 Magenta	Bais Campus	supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	

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333	Epson Ink 001 Yellow	Bais Campus	supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
334	RJ45 Wall Plate/Face Plate/Outlet 2 ports with Keystone Jack Cat 6	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
335	TONER for PHOTOCOPIER	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
336	Toner for Copier	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
337	Expenses incurred during a survey in research	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
338	Ink - Epson - Black - 003	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,589.00	Market Scoping	
339	Toner TN619,Magenta	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,600.00	Market Scoping	
340	Toner - OKI ES5162 MFP , Global	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	11,000.00	Market Scoping	
341	Toner - FUJI Xerox (DocuCentreS2110), Global	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	11,000.00	Market Scoping	
342	Ink - Epson - Yellow - 664	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,600.00	Market Scoping	
343	Ink - Epson - Cyan - 003	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,600.00	Market Scoping	
344	Toner TN619,Yellow	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	13,750.00	Market Scoping	
345	VARIOUS ICT OFFICES SUPPLIES FOR VARIOUS OFFICES	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	14,100.00	Market Scoping	
346	Ink Comcolor GD, Black	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	14,500.00	Market Scoping	
347	All-in-One Printer Ink, Yellow	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
348	All-in-One Printer Ink, Magenta	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
349	All-in-One Printer Ink, Cyan	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
350	Maintenance Box EPSON L15150	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
351	Media Converter SFP Module Gigabit	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
352	RackMount Universal Power Distibution Unit 8ports	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
353	FTTH Fiber Optic F Clamp S Type	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
354	DocuPrint CM315z Toner (Black)	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,140.00	Market Scoping	

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355	Toner TN619,Cyan	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,200.00	Market Scoping	
356	Ink - Epson - Black - 664	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	16,524.00	Market Scoping	
357	RackMountPatch Panel Cat6 24 Ports	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	18,400.00	Market Scoping	
358	Image Transfer Belt (A161-R713-00) for INEO+221 photocopier	Main Campus	Chief Administrative Office-Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
359	Original Drum of OKI copier	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	The ABC was reduce and realocate to new item. Its Procurement timeline was revised to 1st Quarter.
359	Epson C9345 Maintenance Box	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	New item and budget was source from "Original Drum of OKI copier". Its Procurement timeline was revised to 1st Quarter.
360	Wired Computer Keyboard	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
361	Soft Card Holder A7 Vertical (7.4cm x 10.5cm)	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
362	Uninterruptible Power Supply (UPS)	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
363	Gigabit Fiber Optical Media Converter A and B 20 Km set	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
364	FTTH FIBER OPTIC CABLE 1KM - 2 Cores	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
365	uPVC Electric Wire Moulding 3/4"	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
366	ALL IN ONE PRINTER	Guihulngan Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
367	Brother Toner 2380	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	21,000.00	Market Scoping	
368	Brother Drum 2355	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	21,000.00	Market Scoping	
369	Brother Ink for Printer	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	21,600.00	Market Scoping	
370	Ink Printer (Brother)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	22,000.00	Market Scoping	
371	Toner for the new Colored Photocopier (Cyan, Magenta, Yellow, Black)	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	22,000.00	Market Scoping	
372	Ink Comcolor GD, Gray	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	
373	Ink Comcolor GD, Yellow	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	
374	Ink Comcolor GD, Magenta	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	
375	Ink Comcolor GD, Cyan	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	

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ANNUAL PROCUREMENT PLAN FOR FY 2026

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	PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS			
	Project Title	End-User or Implementing Unit		General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
376	Heavy Duty HDMI (15 meters)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
377	12 ports switch (CSIT)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
378	Brother Drum DR-451CL	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
379	FTTH FIBER OPTIC CABLE 1KM - Two Cores	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	28,000.00	Market Scoping	
380	All-in-One Printer Ink, Black	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
381	Brother Drum 2305	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
382	OKI Drum for ES 5162	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
383	COLOUR TONER CARTRIDGE, BROTHER TN-451M, MAGENTA	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
384	COLOUR TONER CARTRIDGE, BROTHER TN-451C, CYAN	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
385	COLOUR TONER CARTRIDGE, BROTHER TN-451BK, BLACK	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	30,000.00	Market Scoping	
386	COLOUR TONER CARTRIDGE, BROTHER TN-451Y, YELLOW	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
387	Ink Refill	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
388	RICOH Gestetner Print Cartridge Yellow IMC2510	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
389	RICOH Gestetner Print Cartridge Magenta IMC2510	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
390	RICOH Gestetner Print Cartridge Cyan IMC2510	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
391	RICOH Gestetner Print Cartridge Black IMC2510	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
392	RICOH Gestetner Print Cartridge Yellow IMC2500	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
393	RICOH Gestetner Print Cartridge Magenta IMC2500	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
394	RICOH Gestetner Print Cartridge Cyan IMC2500	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
395	RICOH Gestetner Print Cartridge Black IMC2500	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
396	Ink for New Printer	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
397	Unifi Security Gateway	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
398	FTTH FIBER OPTIC CABLE 1KM - Single Core	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	

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399	Toner for Photocopier/Printer	BSC Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
400	AF Nikkor 80-400mm f4.5-5.6D ED VR	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
401	Developing Unit DV512K for INEO+221 photocopier	Main Campus	Chief Administrative Office-Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	32,000.00	Market Scoping	
402	High-End HDMI Cable w/ Nylon Braid (30 meters)	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	32,000.00	Market Scoping	
403	OKI Toner for ES 5162	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	32,300.00	Market Scoping	
404	Ubiquiti unifi POE adapter 24Volts	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	33,000.00	Market Scoping	
405	Gigabit Dual Band Router 5AC	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
406	Camera Tripod - Manfrotto	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
407	Fuji Xerox Toner CT 203109	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	40,000.00	Market Scoping	
408	Fuji Xerox Drum CT 351174	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	24,950.00	Market Scoping	The ABC reduced and realocated to new item.
408	Fixing Assembly for FUJI XEROX M375z	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	15,050.00	Market Scoping	New item and budget was source from "Fuji Xerox Drum CT 351174".
409	Uninterruptible Power Supply UPS 1500VA 900watts	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
410	SFP Module 1.25G 20KM Set A and B Gigabit	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	40,000.00	Market Scoping	
411	SC SFP Gigabit Module 20KM pair A and B	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	48,000.00	Market Scoping	
412	Eco Solvent Inks Yellow	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	49,000.00	Market Scoping	
413	Eco Solvent Inks Magenta	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	49,000.00	Market Scoping	
414	Eco Solvent Inks Cyan	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	49,000.00	Market Scoping	
415	Eco Solvent Inks Black	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	49,000.00	Market Scoping	
416	UTP Cable CAT6 305 meters Outdoor grey, size: awg23 reel	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
417	UTP Cable CAT6 305 meters Indoor grey, size: awg23 reel	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
418	DDR4 Memory 32 Gb	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	

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419	Toner	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
420	YMCKO 200 prints/roll P/N R5F002SAA// (for Evolis)(Model: Primacy)	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
421	Toner for Ricoh IMC2010 (Black)	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
422	Toner for Ricoh IMC2010 (Cyan)	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
423	Toner for Ricoh IMC2010 (Yellow)	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
424	Toner for Ricoh IMC2010 (Magenta)	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
425	SSD 2TB M.2 NVME	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	64,000.00	Market Scoping	
426	Canon Prime Lens (50mm f/1.8)	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	70,000.00	Market Scoping	
427	512 SSD SATA (Branded)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	120,000.00	Market Scoping	
428	Access Point Flex HD Outdoor	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	150,000.00	Market Scoping	
429	EDIsecure®XID Color Ribbon YMCK Ultra High Definition Color Ribbom with RFID High Capacity: 1,000 Prints/ Roll GENUINE EDIsecure® COLOR RIBBON ORIGINAL	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	180,000.00	Market Scoping	
430	TONER BLACK ORIGINAL FOR RICOH IM C2000 / IM MP C2500	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	195,000.00	Market Scoping	
431	ICT SUPPLIES (for entire campus)	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	219,000.00	Market Scoping	
432	ICT SUPPLIES (for entire campus)	BSC Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	219,000.00	Market Scoping	
433	RICOH IM C2000 TONER ORIGINAL TRI-COLOR, YELLOW, CYAN, MAGENTA, IM MP C2503S	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	300,000.00	Market Scoping	
434	VARIOUS ICT SUPPLIES FOR VARIOUS OFFICES	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	369,150.00	Pooled Procurement	
435	Common Use Supplies - ICT Supplies (various ink)	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	515,000.00	Market Scoping	
436	Common Use Supplies - ICT Supplies	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	688,501.00	Market Scoping	
437	Toner for the New colored Photocopier	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	700,000.00	Market Scoping	
438	Common ICT Office Supplies -Main Campus	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	710,000.00	Market Scoping	
439	Common ICT Office Supplies -Main Campus	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	2,555,000.00	Pooled Procurement	
440	Library Management System Maintenance and accessories	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	200,000.00	Market Scoping	
441	Website(Domain Name/Hosting)	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,000.00	Renewal of Regular and Recurring Services	

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442	Domain SSL Subscription	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	8,000.00	Renewal of Regular and Recurring Services	
443	Grammarly App Subscription	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Renewal of Regular and Recurring Services	
444	Anti-virus Software	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Renewal of Regular and Recurring Services	
445	Microsoft Windows Server 2022 Standard 64-bit License (16 Core)	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Renewal of Regular and Recurring Services	
446	Cloud hosting subscription reimbursement of MR. TED TAMPARONG to support functionality of the norsu.online domain name and all the web-apps in the said hosting.	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Renewal of Regular and Recurring Services	
447	Computer software Licenses office subscription	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Renewal of Regular and Recurring Services	
448	NOAT	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	37,640.00	Renewal of Regular and Recurring Services	
449	AMADEUS GLOBAL DISTRIBUTION SOFTWARE SYSTEM FOR FACULTY	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Renewal of Regular and Recurring Services	
450	GLOBAL DISTRIBUTION SUBSCRIPTION	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Renewal of Regular and Recurring Services	
451	CAD Software	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	195,000.00	Market Scoping	
452	Matlab Software	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	420,000.00	Market Scoping	
453	ICT Training Expenses	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
454	SAS CAMERA	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
455	Colored Printer	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
456	SMART TV 65"	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
457	Laptop	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	50,000.00	Market Scoping	
458	Laptop for Records Office 1. Branded 2. Processor: i5 (10th - 12th gen) or Ryzen 5 (5000 series) 3. RAM: 16gb 4. Storage: SSD: 500gb - 1000gb 5. OS: Windows 10 or Windows 11	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
459	Computer Set	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
460	Smart TV	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,000.00	Market Scoping	

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461	Desktop Computer set, with computer table include ups, avr, usb headset, web camera, mouse and keyboard(high end)	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,000.00	Market Scoping	
462	Computer Set i7 branded (with accessories)	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	60,000.00	Market Scoping	
463	Heavy Duty Laptop for Editing	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	70,000.00	Market Scoping	
464	ROTC Computer Set	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	70,000.00	Market Scoping	
465	LCD Projector with Widescreen LCD Projector Screen (Branded)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	70,000.00	Market Scoping	
466	COMPUTER SETS FOR AMADEUS SOFTWARE	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	75,000.00	Market Scoping	
467	Canon EF 50mm f/1.2 L USM Lens	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	75,000.00	Market Scoping	
468	Public Address System for Campus 1 & 2	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	75,000.00	Market Scoping	
469	Smart Television	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	80,000.00	Market Scoping	
470	Laptop	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
471	Computer Set	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
472	Amplifier and Speakers	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
473	Laptop	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	80,000.00	Market Scoping	
474	CCTV set with accessories and installation	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
475	Projector	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
476	Laptop for Admin Office	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
477	48 Ports Switch (CSIT)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	148,000.00	Market Scoping	
478	Computer Server	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	

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479	Cloud Core Router	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	170,000.00	Market Scoping	
480	Laptop	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	180,000.00	Market Scoping	
481	Laptop	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Market Scoping	
482	Laptop - 4 pcs	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Market Scoping	
483	CCTV (complete set and accessories)	Siaton Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
484	Various ICT Equipment	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	245,000.00	Market Scoping	
485	ID CARD PRINTER MACHINE	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	250,000.00	Market Scoping	
486	HEAVY DUTY LAPTOP CPU: Intel Core i7 (12th gen or newer) higher or its equivalent RAM: 32GB DDR5 or its equivalent Storage: 1TB NVMe SSD GPU: 8GB (preferably NVIDIA GeForce RTX 3060, higher or its equivalent) Battery: Can last for at least 7 hours of heavy operations/processing such as video rendering or programming Operating System: Windows 11 professional license Display: 15.6-inch display (or wider) with 1920x1080 (1080p) resolution With complete LAPTOP accessories.	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	272,576.00	Market Scoping	
487	Computer	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	300,000.00	Market Scoping	
488	Computer Set with AMD RYZEN 5, DDR4 16GB RAM / M.2 512GB SSD Full Set PC Desktop	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	350,000.00	Market Scoping	
489	MANAGEABLE NETWORK SWITCHES: 48 Ports with 4 Ports SFP (4 units) CISCO Brand 24 Ports POE with 4 Ports SFP (4 units) CISCO Brand 8 Ports POE with 4 Ports SFP (4 units)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	480,000.00	Market Scoping	
490	Desktop Computer	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000,000.00	Market Scoping	
491	Internet subscription expenses	Main Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,000.00	Renewal of Regular and Recurring Services	

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492	Internet Susbcription Expenses	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	12,000.00	Renewal of Regular and Recurring Services	
493	Internet Subscription Expenses	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	32,000.00	Renewal of Regular and Recurring Services	
494	PLDT FIBR	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	40,320.00	Renewal of Regular and Recurring Services	
495	Internet Subscription Expenses	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	58,000.00	Renewal of Regular and Recurring Services	
496	Internet Subscription	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	107,000.00	Renewal of Regular and Recurring Services	
497	Internet Susbcription Expenses	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Renewal of Regular and Recurring Services	
498	Internet Subscription Expenses	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Renewal of Regular and Recurring Services	
499	Internet Susbcription Expenses	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Renewal of Regular and Recurring Services	
500	internet expenses and subscription for usage of computer facilities, 33,600/month	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	480,000.00	Renewal of Regular and Recurring Services	
501	Internet Susbcription Expenses	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	500,000.00	Renewal of Regular and Recurring Services	
502	Internet Susbcription Expenses	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	591,000.00	Renewal of Regular and Recurring Services	
503	1Gbps fiber internet speed, with extra WiFi hotspots, a one-year contract, and additional telecommunications services.	Guihulngan Campus	Office of the University Management Information System	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,269,500.00	Renewal of Regular and Recurring Services	
504	700 MBPS Internet Subscription and Local Network infrastructure with active components (AP and Telephones)	Bais Campus	Office of the University Management Information System	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	2,300,000.00	Renewal of Regular and Recurring Services	
505	700 MBPS Internet Subscription and Local Network infrastructure with active components (AP and Telephones)	Bais Campus	Office of the University Management Information System	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500,000.00	Renewal of Regular and Recurring Services	
506	Janitorial Services for all NORSU Campuses	Main Campus	University General Services Unit	General Services	Competitive Bidding	Yes	LCRB	01/2026	03/2026	General Fund (GAA)-2026	13,000,000.00	Renewal of Regular and Recurring Services	
507	E-resources for Law Library	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	70,000.00	Renewal of Regular and Recurring Services	
508	NEWSPAPER SUBSCRIPTION	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	74,900.00	Renewal of Regular and Recurring Services	
509	Annual subscription of printed national and local Newspapers	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	120,000.00	Pooled Procurement	
510	Newspaper with delivery services	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	250,000.00	Pooled Procurement	
511	VARIOUS PRINTED JOURNALS	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	400,000.00	Pooled Procurement	
512	Annual Subscription of printed journals	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	990,000.00	Renewal of Regular and Recurring Services	
513	Annual subscription of electronic journals	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	990,000.00	Renewal of Regular and Recurring Services	
514	Diagnostic Set	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	60,000.00	Market Scoping	

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515	Hospital bed	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	
516	Brown Paper Bag, 100 pcs per pack, 4 4/9" x 2 2/3" x 8"	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	90.00	Market Scoping	
517	Gloves, disposable, medium size	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	275.00	Market Scoping	
518	Dental Bib, Disposable, 100s	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	300.00	Market Scoping	
519	Face mask, surgical, disposable	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	300.00	Market Scoping	
520	Disposable Sanitary napkin/pad, 24 pads per pack	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	300.00	Market Scoping	
521	Dental Saliva Ejector, (100's)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	300.00	Market Scoping	
522	Tissue paper	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	360.00	Market Scoping	
523	Disposable Garbage Bag, 100 pcs/ pack, Large	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	400.00	Market Scoping	
524	Gloves, disposable, small size	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	500.00	Market Scoping	
525	Oxygen Mask	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	540.00	Market Scoping	
526	Normal Saline Solution 500ml	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	600.00	Market Scoping	
527	Visine Sterile 3in1 Eye drops	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	700.00	Market Scoping	
528	Dental Bib holder/crocodile clips	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	700.00	Market Scoping	
529	Blood Lancet (200's) Universal design	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	800.00	Market Scoping	
530	3 cm x 2.8 cm Sterilized Alcohol Prep Pads 100 Pcs/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	850.00	Market Scoping	
531	Butterfly Wound Closures, Medium, 100/Box	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	850.00	Market Scoping	
532	Nebulizer tubing kit, adult size	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	900.00	Market Scoping	
533	Hot Water Bag, 500ml, green color	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	900.00	Market Scoping	
534	Cotton balls, large size, 100s	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	960.00	Market Scoping	
535	Blood Lancet for One Touch Simple Select Glucometer pen (200's in a box/pack)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
536	Isolation Gown Set, Disposable	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,050.00	Market Scoping	
537	Stainless Steel Bandage scissors, 18cm	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,200.00	Market Scoping	
538	Providone Iodine, 1 galoon	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,250.00	Market Scoping	
539	Adhesive Bandages, Flexible Fabric, 100 Assorted Sizes	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,425.00	Market Scoping	

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540	Digital Thermometer	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,500.00	Market Scoping	
541	Dental Cups Disposable, (100's)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,500.00	Market Scoping	
542	Disinfectant Spray, Aerosol, 400g (min)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,500.00	Market Scoping	
543	Hospital Bed Flat Sheet / Blanket	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,800.00	Market Scoping	
544	Dental Micro Applicator tips, 100's/tube	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,800.00	Market Scoping	
545	Elastic Bandage 4" x 5 yards	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
546	Dental Explorer	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
547	Pillow Case, Standard	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
548	Bed Sheet, Single	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
549	IV fluid	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
550	Reusable Cold/Hot Pack	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,100.00	Market Scoping	
551	Surgical Tape (1in X 10yd) 12 pcs/box. Transparent, perforated plastic tape that tears easily	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,100.00	Market Scoping	
552	Sterile Cotton Balls 30 packets/ box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,150.00	Market Scoping	
553	BRANDED: Disposable 3cc Syringe with G23 1" Needle - 100/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,250.00	Market Scoping	
554	BRANDED: Disposable 1cc Syringe with G26 1/2 Needle - 100/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,250.00	Market Scoping	
555	Sterile surgical gloves, size 7 - 100/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,500.00	Market Scoping	
556	Stainless Minor Iris Scissors (Germany)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,500.00	Market Scoping	
557	Disposable Syringe 3ml	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,500.00	Market Scoping	
558	Stainless Steel Surgical Instruments set (medical scissors, forceps & holders)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,500.00	Market Scoping	
559	Elastic Bandage 3inches X 10m	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	2,660.00	Market Scoping	
560	Taxi (Teeth stain remover/solution)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
561	Gum care toothpaste, medium size (branded)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
562	Micropore Plaster 3M, 1 inch 12 rolls/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
563	Durapore Plaster 3M, hypoallergenic surgical tape, 1 inch 3M (1 inch x 10 yard), 12 rolls/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
564	BRANDED: Adult Nebulizing Kit (mask type), set	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	

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565	Stainless Tissue Forcep without Teeth, straight (Germany)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
566	Stainless Tissue Forcep without Teeth, curve (Germany)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
567	Adult Nebulizing Kit (mask type), set	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
568	first aid box/multi purpose box 20l x14wx12h cm	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
569	Stethoscope	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
570	Micropore tape/plaster1inch	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,400.00	Market Scoping	
571	Povidone Iodine Antiseptic solution/Disinfectant 120ml	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,440.00	Market Scoping	
572	Bed Sheet Fitted Plain White (Single Mattress)	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,500.00	Market Scoping	
573	Oxygen Nasal Cannula, Adult	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,600.00	Market Scoping	
574	BLEACHING SOLUTION	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	3,850.00	Market Scoping	
575	Crutches - medical walking axillary crutch device	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	4,000.00	Market Scoping	
576	First Aid Kit for security	Bais Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
577	Disinfectant multi-surface cleaner (concentrated formula)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	4,000.00	Market Scoping	
578	Thermal Gun	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	4,000.00	Market Scoping	
579	Oral Prophylaxis Paste, 60mg (assorted color)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	4,125.00	Market Scoping	
580	First Aid 3" Elastic Bandage with Clips - 10 rolls/box	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,250.00	Market Scoping	
581	Sterile Gauze Swab 2x2x12ply - 100/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
582	Pulse Oximeter with battery, heavy duty	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
583	Disinfectant Solution	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
584	Oxygen Regulator	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
585	Gluco tests with Lancets and Gluco-Strips 50's per box/pack	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,600.00	Market Scoping	
586	Hexetidine 0.1% oral antiseptic (branded)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
587	Non-sterile Gauze swab 2x2x12 ply pack	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
588	Nitrile Non-sterile Examination Clean Gloves Large Size-100/box (assorted sizes)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
589	Leukoplast adhesive plaster tape cloth 2.5cmx5cm 12 rolls/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	

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590	Standard Hospital Bed Pillow with pillow case, Color: White, Size: 20" X26"	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
591	Oxidized cellulose	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	6,500.00	Market Scoping	
592	50ml Mouthwash, assorted	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	6,500.00	Market Scoping	
593	Sterile Gauze Swab 4x4x12ply - 100/pack	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	7,500.00	Market Scoping	
594	One Touch Simple Select Glucose Strips - 50strips/box	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	7,500.00	Market Scoping	
595	Non-sterile Gauze Swab 4x4x12 ply pack	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
596	Alcohol, DISINFECTANT Galloon	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,300.00	Market Scoping	
597	500ml Lysol liquid disinfectant concentrate, assorted color (branded)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	8,875.00	Market Scoping	
598	Isopropyl Alcohol Medical Grade	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	9,750.00	Market Scoping	
599	Dental needle, disposable, gauge 27 short size	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	11,000.00	Market Scoping	
600	Dental needle, disposable, gauge 27 long size	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	11,000.00	Market Scoping	
601	1 liter Alcohol with moisturizer (branded)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	11,500.00	Market Scoping	
602	Face mask, surgical, disposable, non-woven, 3ply with ear-loop	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	12,500.00	Market Scoping	
603	Multi purpose Portable First Aid Medicine Box	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	18,000.00	Market Scoping	
604	50g, Prophylaxis paste with baking soda (green color)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
605	1000ml Sporicidal, Tuberculocidal, Bactericidal, Virucidal, Fungicidal disinfectant, contains Benzalkonium chloride-0.124%, Didecyldimethyl ammonium chloride-0.376%, Polyhexamethyl eneabiguanide hydrochloride-0.346% (branded)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	21,000.00	Market Scoping	
606	50x1.8ml cartridges Lidocaine HCL+Epinephrine 20mg per ml/10mg per ml, 1:100,000 local anesthetics	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	22,000.00	Market Scoping	
607	medical and dental laboratory supplies	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	37,000.00	Market Scoping	
608	Portable dental chair with lamp, tray, spittoon & air compressor	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	37,500.00	Market Scoping	
609	Activity 572 - Dental Health Activity SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
610	Medical, Dental and Laboratory Supplies Expenses - (Common supplies)	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	45,000.00	Market Scoping	
611	Various Dental Supplies	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	46,000.00	Market Scoping	
612	Brush heads/tips for oral-B electric toothbrush (branded)	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	50,000.00	Market Scoping	

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613	medical and dental laboratory supplies	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	60,000.00	Market Scoping	
614	Medical, Dental and Laboratory Supplies Expenses-UNPROGRAMMED	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	71,625.00	Market Scoping	
615	Suture Practice Kit	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	80,000.00	Market Scoping	
616	Passenger Van	Main Campus	College of Arts and Sciences	Goods	Competitive Bidding	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	2,860,000.00	Market Scoping	The mode of procurement was revised since the requested project is not yet available in PSDBM. The title of the project was revised.
617	Passenger Van	Main Campus	University General Services Unit	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	2,915,000.00	Market Scoping	The mode of procurement was revised since the requested project is not yet available in PSDBM. The title of the project was revised.
618	Brandnew Mini Bus	Main Campus	University General Services Unit	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	5,445,000.00	Market Scoping	The mode of procurement was revised since the requested project is not yet available in PSDBM.
619	Window Type Aircon Inverter 2.5 HP energy saver	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	55,000.00	Market Scoping	
620	Aircon for the Faculty Lounge	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	55,000.00	Market Scoping	
621	Drain Cleaner Snake Machine Electric Drain Clean Machine	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	55,000.00	Market Scoping	
622	Air Conditioning Unit	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	55,000.00	Market Scoping	
623	Air condition unit for guest house	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	60,000.00	Market Scoping	
624	heavy duty photo copier,(with A3 printing, copying, and color scanning as standard)(scan file formats)	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	60,000.00	Market Scoping	
625, 626, 629, 654, 667	Heavy Duty Photocopier for CAO, GSU, Curriculum and Instruction, Procurement & Records	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	560,000.00	Market Scoping	The title was revised and corrected based on the consolidation of request for Photocopier of offices.
627	Photocopier machine for Buildings and Grounds Office	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
628	Photocopier with Feeder (long size)(Math)(Filipino)(Comm)(Sosci)(CSIT)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
630	Photocopier	Main Campus	University International Relations	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
631	Heavy Duty Photocopier	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
632	Photocopier Machine	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
633	PHOTOCOPIER	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
634	Photocopier	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
635	SIA: PHOTOCOPIER	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	

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636	SIA: Photocopier	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
637	Photocopier w/ Automatic Document Feeder	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
638	Heavy Duty Photocopier	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
639	SIA: PHOTOCOPIER	Main Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	70,000.00	Market Scoping	
640	SIA: Split Inverter Air Conditioner	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	75,000.00	Market Scoping	
641	Air-condition unit for Dean's Office	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	75,000.00	Market Scoping	
642	Guih-Air-conditioning Unit	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	75,000.00	Market Scoping	
643	photocopying machine	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	80,000.00	Market Scoping	
644	split type air condition with installation	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	80,000.00	Market Scoping	
645	Air Conditioning Unit (Window Type) 2.5HP	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	90,000.00	Market Scoping	
646	Split type wall mounted Air Conditioning	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	100,000.00	Market Scoping	
647	BAIS: 1.5HP Inverter, Split Type Air Conditioner with delivery and installation with free wirings	Main Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	100,000.00	Market Scoping	
648	Air Conditioner	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	100,000.00	Market Scoping	
649	BSC: Aircon for the Faculty Room	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	110,000.00	Market Scoping	
650	AIR-CONDITIONING 3 TONS CAP SPLIT	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	120,000.00	Market Scoping	
651	Air-condition unit for Old Pharmacy Laboratory | Replacement	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	125,000.00	Market Scoping	
652	Aircon	Main Campus	Commission on Audit Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	140,000.00	Market Scoping	
653	Window Type Aircon (2 units)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	140,000.00	Market Scoping	
655	Floor mounted type aircon with electrical wiring and installation (see attached specs)	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
656	Airconditioning unit	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
657	Floor Mounted Aircon with Electrical Connections and Installation	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
658	Floor Mounted Air conditioner Inverter	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
659	Floor Mounted Air conditioner Inverter	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
660	BSC: Floor Mounted Aircon	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	

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661	Photocopying Machine Printer/Copier/Scanner/Fax (4 in 1)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
662	Floor mounted aircon	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
663	Multi-Function Colored Photocopier	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Market Scoping	
664	Floor Standing Aircon	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
665	SIA: Aircon Inverter for CTE Room 201	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	160,000.00	Market Scoping	
666	Split Type Air Condition (Standard Inverter/ PU Model) CS-PU30AKQ	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	170,000.00	Market Scoping	
668	Inverter (aircondition)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	200,000.00	Market Scoping	
669	Air condition unit (floor standing type)	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	200,000.00	Market Scoping	
670	BSC: AIR CONDITIONING UNIT (Floor mounted)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	200,000.00	Market Scoping	
671	BSC: 2 HP Air conditioned split type, inverter (branded)	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	240,000.00	Market Scoping	
672	Wall mount(split type) Aircon with installation (CSIT)(CAS)(Filipino)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	300,000.00	Market Scoping	
673	FLOOR MOUNTED AIRCON INVERTER, WITH INSTALLATION, METAL BRACKET, PLUMMING AND COMPLETE ELECTRICAL SUPPLY (PACKAGE) (BPO 2 and BSACCY 3-2 ROOM)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	300,000.00	Market Scoping	
674	5.0 T Floor Standing Aircon Inverter	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	350,000.00	Market Scoping	
675	INVERTER FLOOR STANDING AIRCON 4.0 HP,220 VOLTS	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	450,000.00	Market Scoping	
676	Floor-Standing Air Conditioner (geo-3) (English-3)(Chem-1)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	600,000.00	Market Scoping	This is original title was amended and the budget was reduce.
676	Wall-mounted Air conditioner (Geo-3) (English-3) (Chem-1)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	450,000.00	Market Scoping	This is the updated title and new ABC.
677	Common Office Supplies for the University Enterprise Development Office not Availble at PSDBM but Regurlarly Purchased	Siaton Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	3,600.00	Market Scoping	
678	Common Office Supplies for the Various Offices of Siaton Campus Availabe at PSDBM	Siaton Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	194,000.00	Market Scoping	
679	Common Office Supplies for the Various Offices of Siaton Campus not Availble at PSDBM but Regurlarly Purchased	Siaton Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	157,945.00	Market Scoping	
680	Common Office Supplies for the Various Offices of Bais Campus not Availble at PSDBM but Regurlarly Purchased	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	1,001,765.00	Market Scoping	
681	Common Office Supplies for the Various Offices of Siaton Campus not Availble at PSDBM but Regurlarly Purchased	Siaton Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	61,140.00	Market Scoping	

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682	Common Office Supplies for the Various Offices of Main, Bajumpandan and Pamplona Campuses not Availble at PSDBM but Regurlarly Purchased	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	330,850.00	Market Scoping	
683	Common Office Supplies for the Various Offices of Guihulngan Campus not Availble at PSDBM but Regurlarly Purchased	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	535,230.00	Market Scoping	These was reduce due to the correction made as it was consolidated.
683	Various Supplies and materials	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	19,000.00	Market Scoping	The procurement timeline was revised for the items under this consolidation.
684	Common Office Supplies for the Various Offices BAyawan-Sta. Catalina Campus not Availble at PSDBM but Regurlarly Purchased	BSC Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	111,708.00	Market Scoping	
685	Common Office Supplies for the Various Offices of Mabinay Campus not Availble at PSDBM but Regurlarly Purchased	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	15,551.00	Market Scoping	
686	Common Office Supplies for the Various Offices of Mabinay Campus not Availble at PSDBM but Regurlarly Purchased	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	54,100.00	Market Scoping	
687	Common Office Supplies for the Various Offices of Main, Bajumpandan and Pamplona Campuses not Availble at PSDBM but Regurlarly Purchased	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	376,700.00	Market Scoping	
688	Common Office Supplies for the Various Offices of Guihulngan Campus not Availble at PSDBM but Regurlarly Purchased	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	262,125.00	Market Scoping	These was reduce due to the correction made as it was consolidated.
688	Various Supplies and materials	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	These was reduce due to the correction made as it was consolidated.
688	Repair/Rehabilitation for Sports Facilities	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	503,500.00	Market Scoping	Corrected the project name, End User, procurement timeline, and Amount of the project.
689	Common Office Supplies for University Enterprise Development, Main Campus not Availble at PSDBM but Regurlarly Purchased	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	RF-IGP	121,840.00	Market Scoping	
690	Common Office Supplies for the Various Offices BAyawan-Sta. Catalina Campus not Availble at PSDBM but Regurlarly Purchased	BSC Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	414,500.00	Market Scoping	
691	Common Office Supplies for the Various Offices of Mabinay Campus Availabe at PSDBM	Mabinay Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	145,000.00	Market Scoping	
692	Common Office Supplies for the Various Offices of Main, Bajumpandan and Pamplona Campuses Available at PSDBM	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	3,526,000.00	Market Scoping	
693	Common Office Supplies for the Various Offices BAyawan-Sta. Catalina Campus Availabe at PSDBM	BSC Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	406,000.00	Pooled Procurement	
694	Common Office Supplies for the Various Offices of Guihulngan Campus Availabe at PSDBM	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	412,000.00	Pooled Procurement	
695	Common Office Supplies for the Various Offices of Bais Campus Availabe at PSDBM	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	512,000.00	Market Scoping	
696	Image View Digital Camera and Spotting Scope	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Market Scoping	
697	Drinking Fountain (with accessories)	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	200,000.00	Market Scoping	
698	Activity 692 - CHANGE OF COMMAND TOKEN No. of Pax for the year: 10	Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	500.00	Market Scoping	

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699	Activity 697 - Harvest Festival TOKEN No. of Pax for the year: 60	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	500.00	Market Scoping	
700	Activity 707 - ACADEMIC CONVOCATION TOKEN No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	500.00	Market Scoping	
701	Activity 709 - COMMENCEMENT EXERCISES 2026 TOKEN No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500.00	Market Scoping	
702	Activity 668 - Faculty Development Training/Seminar TOKEN No. of Pax for the year: 20	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
703	Activity 682 - Mental Health Awareness Workshop TOKEN No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
704	Activity 683 - Recollection TOKEN No. of Pax for the year: 12	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
705	Req. for PRC CERT. BSED and BEED Program	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
706	Documentary Stamp	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,200.00	Market Scoping	
707	Activity 681 - Job Entry Skills Seminar TOKEN No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
708	Activity 685 - MEDICS TRAINING TOKEN No. of Pax for the year: 50	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
709	Activity 691 - CCJE College Days TOKEN No. of Pax for the year: 10	Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
710	Satin Ribbon Arrow 1/2 inch 12 mm double edge, WHITE	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
711	Satin Ribbon Arrow 1/2 inch 12 mm double edge, RED	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
712	Activity 684 - LIS Month Activity AWARDS No. of Pax for the year: 0	Mabinay Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
713	Activity 795 - SAS Activity 004 TOKEN No. of Pax for the year: 10	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
714	Medals-Summa Cum Laude	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,550.00	Market Scoping	
715	Activity 685 - MEDICS TRAINING PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
716	Activity 699 - Campus RDE Congress AWARDS No. of Pax for the year: 50	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
717	Medals-Presidential Technology Award	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,175.00	Market Scoping	
718	Activity 690 - Leadership Training For Student Leaders TOKEN No. of Pax for the year: 60	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,200.00	Market Scoping	
719	Medals-Service Award	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,250.00	Market Scoping	
720	Activity 689 - Marka Pluma 2026 TOKEN No. of Pax for the year: 38	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,600.00	Market Scoping	

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721	Activity 672 - Basic Orientation On Safe Migration, Labor Education, Illegal Recruitment And Anti-Trafficking In Persons And RA 11313 Or The Safe Spaces Act TOKEN No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
722	Activity 673 - GAD Related Trainings/Orientation Seminar TOKEN No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
723	Activity 674 - Celebration of National Women's Month TOKEN No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	
724	Activity 675 - Gender Sensitivity Training TOKEN No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
725	Activity 676 - 18-day campaign to End Violence Against Women (EVAW) TOKEN No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
726	Activity 699 - Campus RDE Congress TOKEN No. of Pax for the year: 50	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
727	Medals-Cum Laude	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,250.00	Market Scoping	
728	Activity 475 - Hara And Hari Sa NORSU SG INCENTIVES/ALLOWANCE No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
729	Activity 709 - COMMENCEMENT EXERCISES 2026 STAGE DECORATION No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
730	Commencement Exercises: Hauling Charges	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
731	Notarial Fee	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,380.00	Market Scoping	
732	Heavy Duty 3 Tier Rolling Service Cart Utility Push Cart for Foodservice , Black	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	8,000.00	Market Scoping	
733	Handbook	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,750.00	Market Scoping	
734	School ID	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,750.00	Market Scoping	
735	Activity 457 - Queen Of NORSU 2026 - SG INCENTIVES/ALLOWANCE No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
736	Activity 469 - Mr. And Miss NORSU BSC 2026 AWARDS No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
737	DOST-CEST Phase 2 (NORSU Counterpart) Utilities	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
738	Patent Related Fee	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
739	Registration Fees	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	12,250.00	Market Scoping	

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740	Psychological Test - College Adjustment Scale (CAS)	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	16,000.00	Market Scoping	
741	Expenses during admission of students	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	17,500.00	Market Scoping	
742	Student Government	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	17,500.00	Market Scoping	
743	Activity 687 - Intramurals(Sports) AWARDS No. of Pax for the year: 40	Mabinay Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	18,400.00	Market Scoping	
744	Activity 475 - Hara And Hari Sa NORSU SG COSTUME No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
745	INHOUSE REVIEW FOR BOARD EXAM	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
746	Innovation application and research expenses	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
747	Patents/Copyrights of the Various Innovations, Utility Models, and etc. in the Campus	BSC Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
748	Law School Guidance Fees	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	24,500.00	Market Scoping	
749	Activity 493 - Computer Science And Information Technology Department Extension Project UNIFORMS No. of Pax for the year: 200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	25,000.00	Market Scoping	
750	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Other Maintenance and Operating Expenses - Y2	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	25,000.00	Market Scoping	
751	Medals-Magna Cum Laude	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,500.00	Market Scoping	
752	Materials for the installation of Shower room/Area for Biology Laboratory	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
753	Student Services	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	31,500.00	Market Scoping	
754	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Other Maintenance and Operating Expenses	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	TF-Custodial	35,000.00	Market Scoping	
755	Repairs intended for ID Maker Machine	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	35,000.00	Market Scoping	
756	DEFENSE TACTICS EQUIPMENT	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	36,672.00	Market Scoping	
757	LAUNDRY/DRYCLEANING	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
758	Laundry of Toga	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
759	Outreach Program for BEED and BSED	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
760	Medals-Presidential Academic Award	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
761	Conduct of Approved Research and Innovation Project	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
762	Student Services-GS	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	54,465.00	Market Scoping	

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763	INTRAMURALS- NORSU BCS CAMPUS-HONORARIA OF REFEREE	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	70,000.00	Market Scoping	
764	Activity 698 - Founder's Week Celebration COSTUME No. of Pax for the year: 90	Mabinay Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	90,000.00	Market Scoping	
765	OLSAT-NORSU Admission Test (Web-Based/Online Exam) Specs: 1. Provision of aptitude test with dimensions on Arithmetic Reasoning, Verbal Ability, Spatial Ability, Computation, Clerical Perception, Form Perception 2. Time duration should not be long enough 3. Can be managed by users/administrators/CARE Center 4. Easy and convenient access for users and administrators/CARE Center 5. Online Training for administrators/CARE Center 6. Automated results and reports 7. Categorized results per Campus and Departments 8. Manual for testing and proctoring as guide 9. One year subscription 10. Online assistance for students and administrators/CARE Center 11. Discussion of results for better appreciation 12. Results obtained for future research 13. Availability of individual results 14. Availability of summary of results 15. Online tutorial or guide for test-takers/users 16. Locally normed 17. Simple and fast assessment 18. Can process unlimited applicants/users in a daily basis 19. Customized for NORSU's need 24 hours 20. Superior customer service 21. Fast results of assessment 22. Able to assist if there are pressing concerns and queries of NORSU CARE& Admin 23. Can schedule the entrance exam on students 24. Results be released	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	90,000.00	Market Scoping	
766	Diploma jackets, length 7.5"" width 9"" folded with NORSU Logo and text color gold	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	94,500.00	Market Scoping	
767	Laundry Services for various fabric materials (toga, curtains and others)	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	96,000.00	Market Scoping	
768	CHED COPC	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
769	SCUAA	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	100,000.00	Market Scoping	
770	Supplies for Campus Vehicles (tire, battery, oil, lubricant, etc.)	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
771	Research Journal	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	121,165.00	Market Scoping	
772	Admin Cost: NGCP	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	TF-Custodial	136,500.00	Market Scoping	

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773	Income Generating Projects	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	80,300.00	Market Scoping	The ABC was reduce and realocated to new items.
773	1 set RTL with Cage, 48 Heads Ready to Lay	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	42,000.00		New item and budget was source from "Income Generating Projects".
773	Feeds for RTL, 17 bags	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	35,700.00		New item and budget was source from "Income Generating Projects".
774	Unprogrammed-School ID	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	182,100.00	Market Scoping	
775	Various School of Law Activities	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	197,400.00	Market Scoping	
776	Laboratory Accreditation	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Market Scoping	
777	Extension Program for College of Teacher Education	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
778	Student Government Activities-GS	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	220,300.00	Market Scoping	
779	Various laboratory supplies	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	294,000.00	Market Scoping	
780	Admin Cost: TDP-TES/TES	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	TF-Custodial	306,880.00	Market Scoping	
781	Production of Extension Activity	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	400,000.00	Market Scoping	
782	Implementation of Extension Activity	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	600,000.00	Market Scoping	
783	Construction of student lounge (Pamplona Campus)	Main Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	
784	Renovation of Exit Gate at Campus 2	Bais Campus	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	Market Scoping	
785	CONSTRUCTION OF WATER SYSTEM IN NORSU GUIHULNGAN CAMPUS	Guihulngan Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	425,883.00	Market Scoping	
786	Extension of Campus Library with Comfort Room, Material Cost only	Mabinay Campus	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500,000.00	Market Scoping	
787	Agribusiness Production Room	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,123,941.00	Market Scoping	
788	Construction of Open court at NORSU Main Campus 2	Main Campus	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,500,000.00	Market Scoping	
789	Online Graphic Design Tool- Pro Annual Subscription for Teams	Main Campus	Public Information Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
790	GRAMARLY SUBSCRIPTION ONLINE	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	11,200.00	Renewal of Regular and Recurring Services	
791	Microsoft 365	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Renewal of Regular and Recurring Services	
792	ZOOM ACCOUNT SUBSCRIPTION FOR THE OFFICE OF THE BOARD SECRETARY (1,000 PARTICIPANTS)	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Renewal of Regular and Recurring Services	
793	Zoom Account	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	80,000.00	Renewal of Regular and Recurring Services	

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794	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Subscription Expenses	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	TF-Custodial	100,000.00	Market Scoping	
795	Telephone Trunkline Subscription	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	176,724.00	Renewal of Regular and Recurring Services	
796	Satin Ribbon Roll Gift Packaging Ribbon (color: royal blue, 25 yards/roll, 4cm (25 yards/roll)	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	180.00	Market Scoping	
797	Satin Ribbon Roll Gift Packaging Ribbon (color: light gold; 4cm, 25 yards/roll)	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	180.00	Market Scoping	
798	Satin Ribbon Roll Gift Packaging Ribbon (color: white,4cm (25 yards/roll)	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	180.00	Market Scoping	
799	tape dispenser	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	200.00	Market Scoping	
800	Small Cap Seal 1000 pcs	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	220.00	Market Scoping	
801	Retractable Cutter - w/ 5pcs Blade Replacement Small/Large set Cutting Paper cut tools	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	240.00	Market Scoping	
802	Activity 546 - Campus Wide Earthquake And Fire Emergency Evacuation Drill CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	250.00	Market Scoping	
803	Activity 547 - Typhoon Preparedness Among Faculty, Staff, And Students. CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	250.00	Market Scoping	
804	ELECTRICAL TAPE, Black, 0.16mm x 19mm x 4 m	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	250.00	Market Scoping	
805	Scissors	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	250.00	Market Scoping	
806	Activity 599 - CBA-BSHM Extension Program CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	300.00	Market Scoping	
807	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	300.00	Market Scoping	
808	Heavy Duty Staple U-nails	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	320.00	Market Scoping	
809	ELECTRICAL TAPE, Black, 0.16mm x 19mm x 8 m	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	350.00	Market Scoping	
810	Cake Scraper & Cutter	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	360.00	Market Scoping	
811	BROOM, soft (tambo)	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	400.00	Market Scoping	
812	Office sweeping broom	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	400.00	Market Scoping	
813	Brass Stainless Podlock (20mm)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	450.00	Market Scoping	
814	Activity 327 - TEAM BUILDING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 78	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500.00	Market Scoping	

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815	Activity 516 - CAPABILITY BUILDING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 5	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	500.00	Market Scoping	
816	Activity 521 - PINNING AND CANDLE LIGHTING CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	500.00	Market Scoping	
817	Activity 624 - CTED Extension Activity For BEED Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	500.00	Market Scoping	
818	Activity 720 - Women TOKEN No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	500.00	Market Scoping	
819	Activity 728 - Library And Information Services Month TARPAULIN No. of Pax for the year: 15	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	500.00	Market Scoping	
820	Activity 761 - Math Week CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500.00	Market Scoping	
821	Activity 788 - CIT TEAM BUILDING ACTIVITY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	500.00	Market Scoping	
822	Brass Stainless Podlock (25mm)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500.00	Market Scoping	
823	ELECTRICAL TAPE, Black, 0.16mm x 19mm x 16 m	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500.00	Market Scoping	
824	Stainless Steel Lock Chain	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500.00	Market Scoping	
825	Alcohol 500 ml	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	500.00	Market Scoping	
826	Extension Cord with universal outlet	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	500.00	Market Scoping	
827	inch Office Scissors PP+TPR handle	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	500.00	Market Scoping	
828	Pamo nylon thread	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500.00	Market Scoping	
829	ASEAN Flag	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500.00	Market Scoping	
830	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	550.00	Market Scoping	
831	Activity 599 - CBA-BSHM Extension Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	600.00	Market Scoping	
832	Activity 600 - CBA Research 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 4	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	600.00	Market Scoping	
833	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	600.00	Market Scoping	

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834	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	600.00	Market Scoping	
835	Activity 624 - CTED Extension Activity For BEED Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	600.00	Market Scoping	
836	Broom, tingting	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	600.00	Market Scoping	
837	Staple Gun Tacker Heavy Duty Stapler Nail Gun	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	600.00	Market Scoping	
838	Palette Stainless Steel Scraper	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	600.00	Market Scoping	
839	Stainless Steel Cake Scraper	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	600.00	Market Scoping	
840	INDUSTRIAL RATCHET MODULAR CRIMPING PLIERS	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	650.00	Market Scoping	
841	Activity 539 - Review Of HR Policies On Memos PLAQUE (PER ACTIVITY) No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	700.00	Market Scoping	
842	Activity 540 - Training And Development Of Office Staff PLAQUE (PER ACTIVITY) No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	700.00	Market Scoping	
843	Activity 541 - Wellness Program PLAQUE (PER ACTIVITY) No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	700.00	Market Scoping	
844	Brass Stainless Podlock (40mm)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	700.00	Market Scoping	
845	furniture cleaner, aerosol 250ml	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	700.00	Market Scoping	
846	Nozzle Set Cake Decorating Tools	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	700.00	Market Scoping	
847	Medal - Summa Cum Laude	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	700.00	Market Scoping	
848	Faucet Seal 1000 pcs	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	720.00	Market Scoping	
849	Activity 307 - SEMINAR ON SAFE MIGRATION WITH LABOR EDUCATION, ANTI TRAFFICKING AND ILLEGAL RECRUITMENT PLAQUE (PER ACTIVITY) No. of Pax for the year: 40	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	750.00	Market Scoping	
850	Nitrile Gloves	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	750.00	Market Scoping	
851	Dry cell battery, AAA	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	750.00	Market Scoping	
852	Dry cell battery, AA	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	750.00	Market Scoping	
853	Notarial Seal No. 23, per pack - 40's	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	780.00	Market Scoping	
854	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	800.00	Market Scoping	

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855	Activity 624 - CTED Extension Activity For BEED Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	800.00	Market Scoping	
856	Fiberglass Repair Kit, 500g	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	800.00	Market Scoping	
857	Write for All Pen (for ID Validation, black, FINE)	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	800.00	Market Scoping	
858	dataman (file box)	Siaton Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	800.00	Market Scoping	
859	air freshener for aircon (scented gel 180g)	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	800.00	Market Scoping	
860	Rust Remover Spray (250ml)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	825.00	Market Scoping	
861	100-240V Hot Melt Glue /Glue Heavy Duty/Hot Melt Glue GUN (SG)	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	900.00	Market Scoping	
862	Silicone Spatula	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	960.00	Market Scoping	
863	Activity 116 - Activity 6: 1st Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs TOKEN No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
864	Activity 120 - Activity 7: 2nd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs TOKEN No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
865	Activity 124 - Activity 8: 3rd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs TOKEN No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
866	Activity 153 - Library And Information Services Month And National Book Week Celebrations CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
867	Activity 226 - Donning Of Ranks For New CTU Officers STAGE DECORATION No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
868	Activity 228 - Change Of Command For CTU Officers TOKEN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
869	Activity 230 - CCJE LEA And CDI Quiz Bee STAGE DECORATION No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
870	Activity 327 - TEAM BUILDING CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 78	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
871	Activity 329 - ORIENTATION FACULTY AND STAFF CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 90	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
872	Activity 355 - Acquaintance Party SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
873	Activity 358 - On The Job Training Orientation TOKEN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	

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874	Activity 374 - Syllabi Making Training & Test Questions CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 25	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
875	Activity 486 - Seminar And Workshop For Seminar And Fieldtrips Students PLAQUE (PER ACTIVITY) No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	
876	Activity 487 - Computer Science And Information Technology Pinning Ceremony PLAQUE (PER ACTIVITY) No. of Pax for the year: 160	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
877	Activity 487 - Computer Science And Information Technology Pinning Ceremony TOKEN No. of Pax for the year: 160	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
878	Activity 492 - Filipino Week Celebration TOKEN No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
879	Activity 539 - Review Of HR Policies On Memos CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
880	Activity 540 - Training And Development Of Office Staff CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	
881	Activity 589 - BS MIDWIFERY PINNING CEREMONY And AMDNA CANDLELIGHTING AND PINNING CEREMONY TOKEN No. of Pax for the year: 100	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
882	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	
883	Activity 632 - CIT Research Activity 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 4	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
884	Activity 657 - CIVIL SERVICE MONTH ANNIVERSARY AND AWARDINGS CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
885	Activity 713 - Civil Service Day TOKEN No. of Pax for the year: 76	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
886	Activity 722 - Lecture On Safe Migration And Safe Spaces Act TOKEN No. of Pax for the year: 35	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
887	Activity 723 - Basic Gender And Development Concepts TOKEN No. of Pax for the year: 35	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
888	Activity 728 - Library And Information Services Month TOKEN No. of Pax for the year: 15	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
889	Activity 751 - CBA Pinning and Candle Lighting Ceremony TOKEN No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
890	Activity 760 - Strategic Planning Seminar TOKEN No. of Pax for the year: 22	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	

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891	Activity 761 - Math Week TOKEN No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
892	Activity 767 - Student Research Forum PLAQUE (PER ACTIVITY) No. of Pax for the year: 25	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
893	Activity 775 - ADVISER CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 28	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
894	Wine Opener (wing type)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	1,000.00	Market Scoping	
895	Heavy Duty 2000mAh Fast charging Rechargeable Battery (AAA) (Auto Stop charging, LED charging status indication) with free 4 pcs Rechargeable AAA Battery	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
896	Heavy Duty 2000mAh Fast charging Rechargeable Battery (AA) (Auto Stop charging, LED charging status indication) with free 4 pcs Rechargeable AA Battery	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
897	Rubber Stamp (dater)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
898	Rubber Stamp (Received)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
899	Rubber Stamp (Released)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
900	Laminating Film Roll	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
901	Extension Wire	Guihulngan Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
902	Broom, Soft/Tambo	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
903	RJ 45	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
904	Bulletin Corkboard With Wooden Frame (90*60cm)	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
905	extension wire (10m)	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
906	Plastic Cake Turner	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
907	Stick up padding glue (1/2 kilo)	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
908	BATTERY HEAVY DUTY, AA 4 PCS IN A SET	Siaton Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
909	Philippine Flag	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
910	Activity 600 - CBA Research 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 4	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,050.00	Market Scoping	
911	Tire Block (120ml)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,050.00	Market Scoping	
912	Dust Pan	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	1,050.00	Market Scoping	

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913	Big Mouth Seal 1000 pcs	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	1,120.00	Market Scoping	
914	Measuring Spoon	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,120.00	Market Scoping	
915	Plastic Moulding 1x 10"	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,153.00	Market Scoping	
916	Activity 598 - CBA Pinning Ceremony PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,200.00	Market Scoping	
917	Activity 622 - CTED Stakeholder SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,200.00	Market Scoping	
918	Eyelets	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	1,200.00	Market Scoping	
919	Brass Stainless Podlock (30mm)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,200.00	Market Scoping	
920	Silicone Baking Mats	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,200.00	Market Scoping	
921	Measuring Cups	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,200.00	Market Scoping	
922	HAND SOAP, liquid	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	1,200.00	Market Scoping	
923	Steel Door Hasp Lock or Latch 2 inches	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,238.00	Market Scoping	
924	Zing G Dishwashing Liquid	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	RF-IGP	1,245.00	Market Scoping	
925	BLEACH, stain remover, color safe 1 gal,	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	1,300.00	Market Scoping	
926	Polyester Office Curtain	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,350.00	Market Scoping	
927	Steel Door Hasp Lock or Latch 3 inches	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
928	Activity 681 - Job Entry Skills Seminar SUPPLIES (PER ACTIVITY) No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,450.00	Market Scoping	
929	Activity 683 - Recollection SUPPLIES (PER ACTIVITY) No. of Pax for the year: 12	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,450.00	Market Scoping	
930	Activity 53 - Seminar Workshop/Training On Diposal Of Unserviceable Property TOKEN No. of Pax for the year: 85	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
931	Activity 154 - Health And Wellness Program For Faculty, Staff And Students PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
932	Activity 227 - College Day Activities TOKEN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
933	Activity 227 - College Day Activities STAGE DECORATION No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
934	Activity 228 - Change Of Command For CTU Officers STAGE DECORATION No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	

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935	Activity 228 - Change Of Command For CTU Officers PLAQUE (PER ACTIVITY) No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
936	Activity 234 - College Orientation For All Levels STAGE DECORATION No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
937	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
938	Activity 374 - Syllabi Making Training & Test Questions TOKEN No. of Pax for the year: 25	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
939	Activity 374 - Syllabi Making Training & Test Questions PLAQUE (PER ACTIVITY) No. of Pax for the year: 25	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
940	Activity 527 - CIT CAPABILITY BUILDING (INNOVATION AND PATENTING) SUPPLIES (PER ACTIVITY) No. of Pax for the year: 33	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	
941	Activity 544 - Procurement Training About RA 9184 TOKEN No. of Pax for the year: 50	Guihulngan Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
942	Activity 589 - BS MIDWIFERY PINNING CEREMONY And AMDNA CANDLELIGHTING AND PINNING CEREMONY CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 100	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
943	Activity 632 - CIT Research Activity 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 4	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
944	Activity 656 - FINANCIAL LITERACY FACULTY AND STAFF PLAQUE (PER ACTIVITY) No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
945	Activity 658 - ISO AUDIT CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
946	Activity 660 - ACADEMIC CONVOCATION PLAQUE (PER ACTIVITY) No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
947	Activity 665 - ASEAN CELEBRATION PLAQUE (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
948	Activity 713 - Civil Service Day TARPAULIN No. of Pax for the year: 76	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
949	Activity 721 - Lecture On The Safes pace Act To The Faculty And Staff In The Work Place PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	
950	Activity 722 - Lecture On Safe Migration And Safe Spaces Act PLAQUE (PER ACTIVITY) No. of Pax for the year: 35	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	

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951	Activity 723 - Basic Gender And Development Concepts PLAQUE (PER ACTIVITY) No. of Pax for the year: 35	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
952	Activity 724 - 18-Day Campaign To EVAW PLAQUE (PER ACTIVITY) No. of Pax for the year: 60	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
953	Activity 728 - Library And Information Services Month PLAQUE (PER ACTIVITY) No. of Pax for the year: 15	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
954	Activity 729 - Optimum Dental Health Awareness Campaign And Dental Treatment Services Program TARPAULIN No. of Pax for the year: 1	Siaton Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	
955	Activity 734 - ORIENTATION: NORSU Guidelines On Grading System, And Student Policies And Discipline TARPAULIN No. of Pax for the year: 0	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
956	Activity 734 - ORIENTATION: NORSU Guidelines On Grading System, And Student Policies And Discipline CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 0	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
957	Activity 748 - Pinning Ceremony PLAQUE (PER ACTIVITY) No. of Pax for the year: 10	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
958	Activity 760 - Strategic Planning Seminar TARPAULIN No. of Pax for the year: 22	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
959	Activity 767 - Student Research Forum TARPAULIN No. of Pax for the year: 25	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
960	Activity 776 - Recognition Day 2026 TOKEN No. of Pax for the year: 20	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
961	Activity 777 - Commencement Exercises 2026 TOKEN No. of Pax for the year: 25	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
962	Soup Ladle (different sizes, 1, oz, 2, 3, 6, 8 oz)	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,500.00	Market Scoping	
963	clothes hanger	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,500.00	Market Scoping	
964	Steel Door Hasp Lock or Latch 4 inches	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
965	Access Valve 1/4	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
966	Notarial Seal	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
967	Padlock	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
968	Plastic Transparent Graduated Measures Cup	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,500.00	Market Scoping	
969	Flat Sheet or Cookie sheets 13'x9' Small	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	

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970	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,600.00	Market Scoping	
971	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,600.00	Market Scoping	
972	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,600.00	Market Scoping	
973	Steel Door Hasp Lock or Latch 5 inches	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,600.00	Market Scoping	
974	Laminating Film	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,600.00	Market Scoping	
975	Concrete Nails #3	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,600.00	Market Scoping	
976	Highpower Rechargeable Flashlight	Siaton Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,600.00	Market Scoping	
977	Wax Paper	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	1,620.00	Market Scoping	
978	trash bag, black 940mmx 1016mm	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,700.00	Market Scoping	
979	3 layers Metal Document Tray (heavy Duty)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,700.00	Market Scoping	
980	3 Tier/Layer Metal Document Tray	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,700.00	Market Scoping	
981	3 Tier/Layer Metal Document Tray	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,700.00	Market Scoping	
982	DISHWASHING SOAP, liquid 780 ml	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,740.00	Market Scoping	
983	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,750.00	Market Scoping	
984	Activity 624 - CTED Extension Activity For BEED Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,750.00	Market Scoping	
985	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,800.00	Market Scoping	
986	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,800.00	Market Scoping	
987	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,800.00	Market Scoping	

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988	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,800.00	Market Scoping	
989	Activity 619 - NORSU-Guihulngan Campus CTEd Day PLAQUE (PER ACTIVITY) No. of Pax for the year: 250	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,800.00	Market Scoping	The procurement timeline was revised to 4th Quarter.
990	Activity 720 - Women PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,800.00	Market Scoping	
991	Kitchen scissors	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,800.00	Market Scoping	
992	Colander, medium	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,800.00	Market Scoping	
993	Round Cake Pan	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,800.00	Market Scoping	
994	ETHYL ALCOHOL 70%	Siaton Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,800.00	Market Scoping	
995	Activity 599 - CBA-BSHM Extension Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,820.00	Market Scoping	
996	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,820.00	Market Scoping	
997	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,820.00	Market Scoping	
998	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,820.00	Market Scoping	
999	Activity 141 - Mental Health Awareness TOKEN No. of Pax for the year: 20	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1000	Activity 143 - Alcohol And Drug Abuse Awareness TOKEN No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
1001	Activity 145 - ANTI-BULLYING AWARENESS TOKEN No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1002	Activity 146 - Peer Facilitators Training TOKEN No. of Pax for the year: 100	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1003	Activity 147 - Depression And Suicide Awareness TOKEN	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1004	Activity 150 - Psychological Wellness TOKEN No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1005	Activity 196 - Charter Day Celebration PLAQUE (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1006	Activity 241 - Activity 4 - National Kindergarten Day TOKEN No. of Pax for the year: 100	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	

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1007	Activity 242 - Activity 5 - Action Research (For BECEd And BEEd) TOKEN No. of Pax for the year: 200	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1008	Activity 254 - KACEAHAN STAGE BACKDROP No. of Pax for the year: 100	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1009	Activity 279 - Activity 251 - Research, Development & Extension Congress TOKEN No. of Pax for the year: 150	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1010	Activity 348 - TACTICAL TRAINING PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
1011	Activity 349 - ROTC GRADUATION PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
1012	Activity 369 - CASADYAAN AWARDS No. of Pax for the year: 30	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1013	Activity 372 - Pinning Ceremony PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1014	Activity 373 - Change Of Command PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000.00	Market Scoping	
1015	Activity 375 - Pinning And Candle Lighting Ceremonies PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
1016	Activity 375 - Pinning And Candle Lighting Ceremonies TOKEN No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
1017	Activity 377 - Competency Enhancement Seminar For BEED And BSED Program TOKEN No. of Pax for the year: 20	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000.00	Market Scoping	
1018	Activity 378 - FISHTIVAL TOKEN No. of Pax for the year: 50	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1019	Activity 422 - ISO CALIBRATION TOKEN No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1020	Activity 424 - ISO INTERNAL AUDIT TOKEN No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1021	Activity 426 - ACADEMIC CONVOCATION TOKEN No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1022	Activity 515 - College Day STAGE DECORATION No. of Pax for the year: 15	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1023	Activity 533 - HONORS' DAY PLAQUE (PER ACTIVITY) No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1024	Activity 533 - HONORS' DAY TOKEN No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	

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1025	Activity 534 - Commencement Exercise PLAQUE (PER ACTIVITY) No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1026	Activity 534 - Commencement Exercise TOKEN No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1027	Activity 539 - Review Of HR Policies On Memos STAGE BACKDROP No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1028	Activity 570 - LIS MONTH CELEBRATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
1029	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1030	Activity 644 - NORSU-G Annual Research Conference PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1031	Activity 658 - ISO AUDIT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1032	Activity 659 - ISO MOCK AUDIT TOKEN No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1033	Activity 660 - ACADEMIC CONVOCATION CERTIFICATES (PER PAX) No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1034	Activity 661 - Buwan Ng Wika Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1035	Activity 661 - Buwan Ng Wika Celebration PLAQUE (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1036	Activity 724 - 18-Day Campaign To EVAW TOKEN No. of Pax for the year: 60	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
1037	Activity 747 - ICT Week PLAQUE (PER ACTIVITY) No. of Pax for the year: 20	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1038	Activity 751 - CBA Pinning and Candle Lighting Ceremony PLAQUE (PER ACTIVITY) No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1039	Activity 755 - In House Review/ Honorarium TARPAULIN No. of Pax for the year: 10	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1040	Activity 757 - Field Study Orientation TOKEN No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1041	Activity 763 - Pinning Ceremony TOKEN No. of Pax for the year: 30	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1042	Activity 769 - BSHM Extension Project CERTIFICATES (PER PAX) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	

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1043	Activity 769 - BSHM Extension Project TARPAULIN No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1044	Activity 770 - BEED Extension Project CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1045	Activity 770 - BEED Extension Project TARPAULIN No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1046	Activity 771 - BSInT Extension Project CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1047	Activity 771 - BSInT Extension Project TARPAULIN No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1048	Activity 772 - BSED Extension Project CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1049	Activity 772 - BSED Extension Project TARPAULIN No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1050	Activity 773 - BSBA Extension Project CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1051	Activity 773 - BSBA Extension Project TARPAULIN No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1052	Activity 774 - BSCRIM Extension Project CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1053	Activity 774 - BSCRIM Extension Project TARPAULIN No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1054	Activity 776 - Recognition Day 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1055	Activity 777 - Commencement Exercises 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 25	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1056	Water Pitcher 1.5 L	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,000.00	Market Scoping	
1057	Honeycomb Panel	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1058	Mold Release Wax Liquid	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1059	Peel Ply Nylon 60gsm - 1.5m width	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1060	Rolling pin (different sizes)	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
1061	Flat Sheet white -Queen size HOTEL GRADE	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
1062	College Banner	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1063	WST Tank Assy-GD	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,098.00	Market Scoping	
1064	Car Shampoo (1000ml)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,100.00	Market Scoping	

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1065	Gloves Pair	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,100.00	Market Scoping	
1066	GLASS CLEANER, liquid 50 ml	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	2,100.00	Market Scoping	
1067	Medal - University Presidential Leadership Award	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,100.00	Market Scoping	
1068	Common Nail #1	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1069	Common Nail #1 1/2	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1070	Common Nail #2	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1071	Common Nail #2 1/2	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1072	Common Nail #3	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1073	Common Nail #4	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1074	Common Nail #5	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,300.00	Market Scoping	
1075	DISINFECTANT SPRAY, 500g	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,360.00	Market Scoping	
1076	Disposable Dental Medical Surgical Face Mask 3-Ply Earloop	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,400.00	Market Scoping	
1077	Heavy Duty Electrical Plug	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,400.00	Market Scoping	
1078	Paint Brush #2	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,400.00	Market Scoping	
1079	Activity 372 - Pinning Ceremony TOKEN No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,500.00	Market Scoping	
1080	Activity 373 - Change Of Command TOKEN No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,500.00	Market Scoping	
1081	Activity 520 - Seminar Workshop For Each Specialization SUPPLIES (PER ACTIVITY) No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,500.00	Market Scoping	
1082	Activity 777 - Commencement Exercises 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 25	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,500.00	Market Scoping	
1083	water goblets	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	
1084	Metal Tekscrew 2.5 inches (100/pcs box)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,500.00	Market Scoping	
1085	Gauge Manifold	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,500.00	Market Scoping	
1086	Activity 447 - Library Information Service Month TOKEN No. of Pax for the year: 50	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,600.00	Market Scoping	
1087	4 liters - Brown Paint Enamel	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,600.00	Market Scoping	

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1088	Activity 456 - Hugyawan - Cultural Dance And Other SUPPLIES (PER ACTIVITY) No. of Pax for the year: 60	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,800.00	Market Scoping	
1089	Umbrella Seal 1000 pcs	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,800.00	Market Scoping	
1090	Reflection Mirror	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	2,800.00	Market Scoping	
1091	Car Glass and Lens Cleaner (500ml)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,800.00	Market Scoping	
1092	Heavy Duty 50 Meters Extension Wheel	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,800.00	Market Scoping	
1093	Activity 140 - JOB ENTRY SKILLS TRAINING TOKEN No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1094	Activity 154 - Health And Wellness Program For Faculty, Staff And Students TOKEN No. of Pax for the year: 50	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1095	Activity 229 - CCJE Forensic And Criminology Quiz Bee TOKEN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1096	Activity 230 - CCJE LEA And CDI Quiz Bee TOKEN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1097	Activity 231 - CCJE CLJ And Correction Quiz Bee TOKEN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
1098	Activity 364 - NORSU-Bais Interdepartmental Press Conference And Culmination Night PLAQUE (PER ACTIVITY) No. of Pax for the year: 80	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1099	Activity 377 - Competency Enhancement Seminar For BEED And BSED Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1100	Activity 423 - RECOGNITION DAYS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1101	Activity 426 - ACADEMIC CONVOCATION SUPPLIES (PER PAX) No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1102	Activity 428 - ISO EXTERNAL AUDIT TOKEN No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1103	Activity 441 - THRIVING UNDER PRESSURE: COPING AND OVERCOMING STAGE DECORATION No. of Pax for the year: 10	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
1104	Activity 443 - Basic Job Entry Skills Seminar (BJESS) STAGE DECORATION No. of Pax for the year: 20	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1105	Activity 444 - Scholars Assembly STAGE DECORATION No. of Pax for the year: 20	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	

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1106	Activity 445 - D.A.R.E. Drug Abuse Resistance Education - Promoting A Drug Free Campus And Lifestyle STAGE DECORATION No. of Pax for the year: 10	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1107	Activity 446 - FRESHMEN AND TRANSFEREES ORIENTATION PROGRAM STAGE DECORATION No. of Pax for the year: 130	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1108	Activity 472 - NSTP-LTS Graduation SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1109	Activity 481 - Computer Science And Information Technology Research Forum SUPPLIES (PER ACTIVITY) No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1110	Activity 496 - BSHM EXTENSION PROJECT TOKEN No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,000.00	Market Scoping	
1111	Activity 497 - BSOA EXTENSION PROJECT TOKEN No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,000.00	Market Scoping	
1112	Activity 501 - BSBA Extension Project TOKEN No. of Pax for the year: 100	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,000.00	Market Scoping	
1113	Activity 504 - PINNING CEREMONY STAGE DECORATION No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1114	Activity 505 - BUSINESS FORUM TOKEN No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1115	Activity 505 - BUSINESS FORUM SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1116	Activity 556 - TEENAGE PREGNANCY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1117	Activity 557 - DEPRESSION AND SUICIDE AWARENESS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1118	Activity 558 - PSYCHOLOGICAL WELLNESS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1119	Activity 559 - VALUES FORMATION/ PERSONALITY DEVELOPMENT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1120	Activity 560 - ALCOHOL AND DRUG ABUSE AWARENESS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1121	Activity 561 - RACE AGAINST SUICIDE FOR STUDENTS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1122	Activity 566 - MENTAL HEALTH EDUCATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
1123	Activity 568 - RACE AGAINST SUICIDE FOR FACULTY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 90	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	

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1124	Activity 607 - Criminology Training Unit Board Deliberation SUPPLIES (PER PAX) No. of Pax for the year: 60	GuihuIngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1125	Activity 616 - A Review With Awarding And Change Of Command Ceremony TOKEN No. of Pax for the year: 10	GuihuIngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1126	Activity 656 - FINANCIAL LITERACY FACULTY AND STAFF STAGE DECORATION No. of Pax for the year: 15	GuihuIngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1127	Activity 657 - CIVIL SERVICE MONTH ANNIVERSARY AND AWARDINGS PLAQUE (PER ACTIVITY) No. of Pax for the year: 15	GuihuIngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1128	Activity 776 - Recognition Day 2026 TARPAULIN No. of Pax for the year: 20	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1129	Activity 777 - Commencement Exercises 2026 TARPAULIN No. of Pax for the year: 25	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1130	Wine Bucket with stand	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
1131	Grid Line Cutting Mat	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
1132	Cotton-Tipped Applicator Sticks	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
1133	Nitrile Synthetic Gloves (Non-sterile, Powder-Free, Latex Free) Large Size	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
1134	Nitrile Synthetic Gloves (Non-sterile, Powder-Free, Latex Free) Medium Size	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
1135	Nitrile Synthetic Gloves (Non-sterile, Powder-Free, Latex Free) Small Size	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
1136	DISC PAD KIT LITE-ACE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1137	resin	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1138	Wire whisk – heavy duty	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1139	measuring spoons	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1140	Measuring cups	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1141	All Purpose Epoxy (Set) Tube A and B (35 grams) For general Repair	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1142	Customize CTED Banner with pole and stand	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1143	Car Freshener	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1144	INTRAMURALS- NORSU BCS CAMPUS -FLOWERS AND BALLOONS	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1145	WOOD GLUE	GuihuIngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	

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1146	Lanyard/ID Lace/ID Sling (inclusion of customized logo print of TheNORSUnian) Size: (W) 1 inch; (L) 19-20 inches	Siaton Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1147	DETERGENT, Powder	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1148	Extension wire	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1149	Frying pan -medium	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,200.00	Market Scoping	
1150	Activity 123 - Activity 8: 3rd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs SUPPLIES (PER ACTIVITY) No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,350.00	Market Scoping	
1151	MIG Wire; mild steel, 1mm	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,400.00	Market Scoping	
1152	12 slots aa battery charger Smart charger with LCD display 1.2V battery charger Multi-slot charger	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,400.00	Market Scoping	
1153	Ultimaker ABS	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,500.00	Market Scoping	
1154	WD-40 Specialist Contact Cleaner, Quick- Drying; 360ml	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,500.00	Market Scoping	
1155	Activity 577 - LEAGUE OF STUDENT ORGANIZATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 0	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,546.00	Market Scoping	
1156	Activity 230 - CCJE LEA And CDI Quiz Bee PLAQUE (PER ACTIVITY) No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,600.00	Market Scoping	
1157	Door Hinge	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,600.00	Market Scoping	
1158	Light Bulb	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,750.00	Market Scoping	
1159	PADLOCK	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,825.00	Market Scoping	
1160	Activity 231 - CCJE CLJ And Correction Quiz Bee PLAQUE (PER ACTIVITY) No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,900.00	Market Scoping	
1161	Activity 481 - Computer Science And Information Technology Research Forum TOKEN No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1162	Activity 481 - Computer Science And Information Technology Research Forum PLAQUE (PER ACTIVITY) No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1163	Activity 487 - Computer Science And Information Technology Pinning Ceremony STAGE DECORATION No. of Pax for the year: 160	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1164	Activity 490 - Leadership Enhancement And Attitude Development (LEAD) SUPPLIES (PER ACTIVITY) No. of Pax for the year: 90	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	

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1165	Activity 529 - Personality Development Seminar & Solidarity Day PLAQUE (PER ACTIVITY) No. of Pax for the year: 255	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1166	Activity 539 - Review Of HR Policies On Memos STAGE DECORATION No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1167	Activity 540 - Training And Development Of Office Staff STAGE DECORATION No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
1168	Activity 541 - Wellness Program STAGE DECORATION No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1169	Activity 573 - Health & Wellness Symposium SUPPLIES (PER ACTIVITY) No. of Pax for the year: 2	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
1170	Activity 579 - WORLD TEACHERS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
1171	Activity 599 - CBA-BSHM Extension Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1172	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1173	Activity 624 - CTED Extension Activity For BEED Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1174	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
1175	Activity 656 - FINANCIAL LITERACY FACULTY AND STAFF CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
1176	Activity 664 - COMMENCEMENT EXERCISES 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1177	Activity 707 - ACADEMIC CONVOCATION PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1178	Activity 709 - COMMENCEMENT EXERCISES 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1179	Activity 740 - Campus Intramurals TOKEN No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
1180	Activity 740 - Campus Intramurals PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
1181	Activity 749 - Business And Food Innovation Day PLAQUE (PER ACTIVITY) No. of Pax for the year: 10	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	

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1182	Activity 789 - CIT 3RD PINNING CEREMONY PLAQUE (PER ACTIVITY) No. of Pax for the year: 309	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
1183	White Sugar	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	4,000.00	Market Scoping	
1184	Zonrox bleach - gallon	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	
1185	Frying pan - large	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	
1186	Utility tray, stainless	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	
1187	Rechargeable Lithium Ion Battery Pack 7.2V; 1230mAh; 8.9 Wh (compatible for NIKON digital camera D3400)	Siaton Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	
1188	Presenter or laser pointer	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
1189	Activity 119 - Activity 7: 2nd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs SUPPLIES (PER ACTIVITY) No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,120.00	Market Scoping	
1190	Aerosol Disinfectant Sprays	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,300.00	Market Scoping	
1191	Activity 227 - College Day Activities PLAQUE (PER ACTIVITY) No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,500.00	Market Scoping	
1192	Activity 657 - CIVIL SERVICE MONTH ANNIVERSARY AND AWARDINGS STAGE DECORATION No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,500.00	Market Scoping	
1193	5 pieces - Marine plywood 4x8 - 1/2	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,500.00	Market Scoping	
1194	curtain	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,710.00	Market Scoping	
1195	Activity 625 - CAFF - Extension Program 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,800.00	Market Scoping	
1196	Industrial salt	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	4,800.00	Market Scoping	
1197	Double A Rechargeable battery	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,800.00	Market Scoping	
1198	Activity 588 - CAS Day Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 3	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,900.00	Market Scoping	
1199	Activity 595 - CAS Research Project 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	4,975.00	Market Scoping	
1200	Activity 53 - Seminar Workshop/Training On Diposal Of Unserviceable Property SUPPLIES (PER ACTIVITY) No. of Pax for the year: 85	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1201	Activity 148 - ORIENTATION TOKEN No. of Pax for the year: 30	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	

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1202	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1203	Activity 174 - Intramurals CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1204	Activity 192 - Baccalaureate Mass - Commencement Exercises 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 1250	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1205	Activity 192 - Baccalaureate Mass - Commencement Exercises 2026 TOKEN No. of Pax for the year: 1250	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1206	Activity 193 - NORSU Founding Anniversary TOKEN No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1207	Activity 194 - Recognition Day 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1208	Activity 195 - Institutional World Teachers PLAQUE (PER ACTIVITY) No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1209	Activity 242 - Activity 5 - Action Research (For BECEd And BEEd) CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1210	Activity 253 - TechnoFair 2026 STAGE DECORATION No. of Pax for the year: 100	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1211	Activity 254 - KACEAHAN STAGE DECORATION No. of Pax for the year: 100	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
1212	Activity 279 - Activity 251 - Research, Development & Extension Congress PLAQUE (PER ACTIVITY) No. of Pax for the year: 150	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1213	Activity 337 - BASIC GENDER CONCEPT AND RELATED LAWS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
1214	Activity 347 - Reproductive Health Seminar SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1215	Activity 353 - Queen Of NORSU (LGBT) SG AWARDS No. of Pax for the year: 5	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1216	Activity 353 - Queen Of NORSU (LGBT) SG SUPPLIES (PER ACTIVITY) No. of Pax for the year: 5	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1217	Activity 355 - Acquaintance Party AWARDS No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
1218	Activity 364 - NORSU-Bais Interdepartmental Press Conference And Culmination Night AWARDS No. of Pax for the year: 80	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
1219	Activity 421 - CHED RQUAT VISIT TOKEN No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	

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1220	Activity 421 - CHED RQUAT VISIT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1221	Activity 423 - RECOGNITION DAYS TOKEN No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1222	Activity 423 - RECOGNITION DAYS PLAQUE (PER ACTIVITY) No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1223	Activity 424 - ISO INTERNAL AUDIT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1224	Activity 425 - COMMENCEMENT EXERCISES SUPPLIES (PER ACTIVITY) No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1225	Activity 425 - COMMENCEMENT EXERCISES PLAQUE (PER ACTIVITY) No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1226	Activity 427 - OTHER MEETINGS & CONFERENCES SUPPLIES (PER ACTIVITY) No. of Pax for the year: 35	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1227	Activity 431 - Civil Service Rules On Customer Service, Performance Management, Health And Wellness STAGE DECORATION No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1228	Activity 461 - ROTC - GRADUATION CEREMONY STAGE DECORATION No. of Pax for the year: 50	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1229	Activity 465 - Acquaintance Party 2026 - SG STAGE DECORATION No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1230	Activity 469 - Mr. And Miss NORSU BSC 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1231	Activity 487 - Computer Science And Information Technology Pinning Ceremony SUPPLIES (PER ACTIVITY) No. of Pax for the year: 160	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1232	Activity 492 - Filipino Week Celebration STAGE DECORATION No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1233	Activity 510 - CTED TEAM BUILDING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1234	Activity 519 - Testimonial Dinner For LET Passer STAGE DECORATION No. of Pax for the year: 200	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1235	Activity 536 - RQUAT VALIDATION TOKEN No. of Pax for the year: 50	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	

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1236	Activity 563 - JOB ENTRY SKILLS TRAINING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1237	Activity 564 - RECOLLECTION/SPIRITUAL ENRICHMENT PROGRAM TOKEN No. of Pax for the year: 20	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1238	Activity 567 - Job Fair SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
1239	Activity 578 - CHRISTMAS CELEBRATION PLAQUE (PER ACTIVITY) No. of Pax for the year: 0	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1240	Activity 579 - WORLD TEACHERS STAGE BACKDROP No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1241	Activity 582 - INTERACTIVE FUN DAY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
1242	Activity 587 - Arts Month Celebration STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
1243	Activity 599 - CBA-BSHM Extension Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1244	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1245	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1246	Activity 626 - CAFF DAY 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1247	Activity 633 - CIT Extension Activity SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1248	Activity 644 - NORSU-G Annual Research Conference CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1249	Activity 659 - ISO MOCK AUDIT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1250	Activity 661 - Buwan Ng Wika Celebration STAGE DECORATION No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
1251	Activity 664 - COMMENCEMENT EXERCISES 2026 CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1252	Activity 685 - MEDICS TRAINING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	

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1253	Activity 729 - Optimum Dental Health Awareness Campaign And Dental Treatment Services Program TOKEN No. of Pax for the year: 1	Siaton Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1254	Activity 733 - LSO Week SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
1255	Activity 750 - CBA Week Celebration CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1256	Activity 762 - English Week TOKEN No. of Pax for the year: 10	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1257	Activity 762 - English Week CERTIFICATES (PER PAX) No. of Pax for the year: 10	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1258	Activity 776 - Recognition Day 2026 PLAQUE (PER ACTIVITY) No. of Pax for the year: 20	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1259	Round Table Cloth Size: 5 diameter color: Red	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	5,000.00	Market Scoping	
1260	Kimwipes KIMTECH Science Brand Delicate Task Wipers 280	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	5,000.00	Market Scoping	
1261	Medium Density Fiber (MDF)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	5,000.00	Market Scoping	
1262	Ultimaker CPE	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	5,000.00	Market Scoping	
1263	World Teachers' Day Celebration: CORSAGE/LEIS	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1264	Recognition Day: Corsage/Leis	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1265	NORSU Founding Anniversary: Corsage/Leis	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
1266	glass fiber woven roving	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
1267	3-ply facemask	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1268	Hand Towel	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
1269	All Purpose Epoxy Can (1/4) A and B	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1270	2 Gang Electrical surface outlet	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1271	MAP for map reading	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1272	Heavy Duty 50 meters Extension Wire Wheel	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1273	capacitor 60 UF	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	

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	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)		
1274	ELECTRICAL TAPE	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1275	GARDEN HOSE 3/4 (100meters)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
1276	Map	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1277	Globe	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1278	Activity 594 - CAS Research Project 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 14	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	5,005.00	Market Scoping	
1279	Silicon ID Holder protector 2.5x4, plastic, thick	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,200.00	Market Scoping	
1280	Plain curtain 140X220CM Color: Blue	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,200.00	Market Scoping	
1281	Activity 588 - CAS Day Celebration PLAQUE (PER ACTIVITY) No. of Pax for the year: 3	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,300.00	Market Scoping	
1282	Activity 115 - Activity 6: 1st Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs SUPPLIES (PER ACTIVITY) No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,400.00	Market Scoping	
1283	Activity 592 - CAS Research Project 1 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	5,988.00	Market Scoping	
1284	Activity 54 - NORSU Alumni Homecoming TOKEN No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
1285	Activity 151 - RECOLLECTION TOKEN No. of Pax for the year: 30	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
1286	Activity 175 - ROTC Activities For The Three Units (Army, Airforce And Navy) SUPPLIES (PER ACTIVITY) No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
1287	Activity 202 - PANAGDAIT 2026 TOKEN No. of Pax for the year: 200	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
1288	Activity 503 - PERSONALITY DEVELOPMENT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
1289	Activity 552 - GENDER RESPONSIVE TEACHNG TECHNOLOGIES AND CLASSROOM MANAGEMENT STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
1290	Activity 553 - Basic Orientation Seminar On GST And Other Gad Related Laws STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,000.00	Market Scoping	
1291	Activity 554 - Women STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	

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1292	Activity 555 - Basic Orientation On Safe Migration: Labor Education, Illegal Recruitment And Anti-Trafficking In Persons For Graduating Students STAGE DECORATION No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
1293	Activity 609 - Extension Services SUPPLIES (PER PAX) No. of Pax for the year: 20	GuihuIngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
1294	Activity 614 - Criminology Profession Week SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	GuihuIngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
1295	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	GuihuIngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
1296	Activity 632 - CIT Research Activity 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 4	GuihuIngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
1297	Activity 654 - Recognition Day ACCOMODATION - HOTEL No. of Pax for the year: 1	GuihuIngan Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,000.00	Market Scoping	
1298	Heat Tape for Sublimation	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	6,000.00	Market Scoping	
1299	FLAG POLE for six colleges	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
1300	Starting Capacitor	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
1301	Copper tube, 3/8 x 50ft	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
1302	Triple A Rechargeable battery	GuihuIngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,000.00	Market Scoping	
1303	FLOOR WAX(RED)	GuihuIngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
1304	Storage and Organizing Box 120L cap	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,000.00	Market Scoping	
1305	Activity 595 - CAS Research Project 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	6,125.00	Market Scoping	
1306	Activity 594 - CAS Research Project 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 14	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	6,230.00	Market Scoping	
1307	Activity 592 - CAS Research Project 1 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	6,240.00	Market Scoping	
1308	Activity 205 - English And Literature Festival TOKEN No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,300.00	Market Scoping	
1309	Activity 210 - Founder's Week Competitions (Extempo, Character Portrayal, Etc.) (English) TOKEN No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,300.00	Market Scoping	

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1310	HDMI Cable	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,400.00	Market Scoping	
1311	FLAT LATEX WHITE	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,500.00	Market Scoping	
1312	AZURE BLUE LATEX	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,500.00	Market Scoping	
1313	Activity 535 - ISO CERTIFICATION TOKEN No. of Pax for the year: 20	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	7,000.00	Market Scoping	
1314	Food for the Orientation Seminar on Legal Awareness and Legal Cases for All Employees and Students of NORSU-Guihulngan.	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	23,000.00	Market Scoping	The title was revised and its procurement timeline. The ABC was increased and source from: 1) "Activity 552 - GENDER RESPONSIVE TEACHNG TECHNOLOGIES AND CLASSROOM MANAGEMENT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50" - 8,000; and 2) "Activity 555 - Basic Orientation On Safe Migration: Labor Education, Illegal Recruitment And Anti-Trafficking In Persons For Graduating Students SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50" - 8,000.00
1315	Activity 551 - Orientation Seminar On Human Sexuality, Reproductive Health, HIV/AIDS/STI's And The Risk Of Teenage Pregnancy. STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	The procurement timeline was revised.
1316	Activity 614 - Criminology Profession Week STAGE DECORATION No. of Pax for the year: 10	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	7,000.00	Market Scoping	
1317	Strawberry Syrup (750ml)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,000.00	Market Scoping	
1318	Matcha Powder (1kg)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,000.00	Market Scoping	
1319	Hazelnut Syrup (750ml)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,000.00	Market Scoping	
1320	Vanilla Syrup (750ml)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	7,000.00	Market Scoping	
1321	Medal - Magna Cum Laude	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	
1322	Activity 229 - CCJE Forensic And Criminology Quiz Bee PLAQUE (PER ACTIVITY) No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,200.00	Market Scoping	
1323	Dual Capacitor	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,200.00	Market Scoping	
1324	Activity 587 - Arts Month Celebration PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,500.00	Market Scoping	
1325	Activity 619 - NORSU-Guihulngan Campus CTEd Day STAGE DECORATION No. of Pax for the year: 250	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	7,500.00	Market Scoping	The procurement timeline was revised to 4th quarter.

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1326	3 Gang Electrical surface outlet	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,500.00	Market Scoping	
1327	Flat cord wire #16 (50 Meters)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,500.00	Market Scoping	
1328	Helmet Safety	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,500.00	Market Scoping	
1329	GLOSS LATEX WHITE	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,500.00	Market Scoping	
1330	Electrical Wire	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,500.00	Market Scoping	
1331	Piping Bags	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,640.00	Market Scoping	
1332	N95 Mask	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	7,700.00	Market Scoping	
1333	Radiation Coolant (1liter)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,800.00	Market Scoping	
1334	Activity 486 - Seminar And Workshop For Seminar And Fieldtrips Students SUPPLIES (PER ACTIVITY) No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	8,000.00	Market Scoping	
1335	Activity 521 - PINNING AND CANDLE LIGHTING CEREMONY STAGE DECORATION No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	8,000.00	Market Scoping	
1336	Activity 549 - Orientation Seminar Of Gender Sensitivity And Gender Fair Language For Freshmen Students SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	8,000.00	Market Scoping	
1337	Activity 550 - Kick-off And Culmination Celebration Of The 18-Day Campaign To End VAWC SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	8,000.00	Market Scoping	
1338	Activity 551 - Orientation Seminar On Human Sexuality, Reproductive Health, HIV/AIDS/STI's And The Risk Of Teenage Pregnancy. SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	The procurement timeline was revised.
1340	Activity 553 - Basic Orientation Seminar On GST And Other Gad Related Laws SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	8,000.00	Market Scoping	
1341	Activity 554 - Women SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
1343	Activity 564 - RECOLLECTION/SPIRITUAL ENRICHMENT PROGRAM SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	
1344	Activity 587 - Arts Month Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
1345	Activity 625 - CAFF - Extension Program 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	8,000.00	Market Scoping	

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1346	Activity 665 - ASEAN CELEBRATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	8,000.00	Market Scoping	
1347	Activity 671 - Homecoming TOKEN No. of Pax for the year: 60	Mabinay Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,000.00	Market Scoping	
1348	Teflon Sheets for Heat Press	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	8,000.00	Market Scoping	
1349	Liquid Laundry Detergent - washing machine compatible	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
1350	Bed Linen:Duvet inserts	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
1351	Copper tube, 1/2 x 50ft	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,000.00	Market Scoping	
1352	AIR FRESHENER, liquid spray, 600g	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	8,400.00	Market Scoping	
1353	Safety Breaker with enclosure Box (30 Amp)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,500.00	Market Scoping	
1354	Fluorescent Tube	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,750.00	Market Scoping	
1355	Heavy Ream Paper Cutter Board	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	9,000.00	Market Scoping	
1356	Wok, medium	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	9,000.00	Market Scoping	
1357	MIG Wire; aluminum, 1mm	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	9,400.00	Market Scoping	
1358	Activity 54 - NORSU Alumni Homecoming SUPPLIES (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1359	Activity 149 - JOB FAIR TOKEN No. of Pax for the year: 50	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
1360	Activity 170 - DONOR PLAQUE (PER ACTIVITY) No. of Pax for the year: 1000	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1361	Activity 193 - NORSU Founding Anniversary PLAQUE (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1362	Activity 194 - Recognition Day 2026 TOKEN No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1363	Activity 208 - BUWAN NG PANITIKAN 2026 STAGE BACKDROP No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
1364	Activity 209 - BUWAN NG WIKA 2026 STAGE DECORATION No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
1365	Activity 310 - CTHM Days SUPPLIES (PER ACTIVITY) No. of Pax for the year: 80	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
1366	Activity 384 - NORSU BAIS CAMPUS INTRAMURALS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 180	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	

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1367	Activity 457 - Queen Of NORSU 2026 - SG COSTUME No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1368	Activity 465 - Acquaintance Party 2026 - SG SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1369	Activity 467 - Dalansayaw/Entablado Sayaw SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1370	Activity 489 - CAS Interpersonal Relationship, Team Building, And 2027 Goal Setting SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1371	Activity 496 - BSHM EXTENSION PROJECT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1372	Activity 497 - BSOA EXTENSION PROJECT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1373	Activity 498 - LOCAL TOURISM CONGRESS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1374	Activity 500 - TECNOS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1375	Activity 501 - BSBA Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
1376	Activity 504 - PINNING CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1377	Activity 506 - GENDER SENSITIVITY LEADERSHIP TRAINING FOR FACULTY AND STAFF SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1378	Activity 515 - College Day SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1379	Activity 529 - Personality Development Seminar & Solidarity Day STAGE DECORATION No. of Pax for the year: 255	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1380	Activity 533 - HONORS' DAY STAGE DECORATION No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1381	Activity 533 - HONORS' DAY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1382	Activity 534 - Commencement Exercise STAGE DECORATION No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1383	Activity 534 - Commencement Exercise SUPPLIES (PER ACTIVITY) No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	

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1384	Activity 544 - Procurement Training About RA 9184 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1385	Activity 548 - NORSU Guihulngan Grand Alumni Homecoming STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1386	Activity 550 - Kick-off And Culmination Celebration Of The 18-Day Campaign To End VAWC STAGE DECORATION No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1387	Activity 567 - Job Fair TOKEN No. of Pax for the year: 20	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
1388	Activity 576 - STUDENT LEADERSHIP TRAINING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 200	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1389	Activity 578 - CHRISTMAS CELEBRATION STAGE DECORATION No. of Pax for the year: 0	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1390	Activity 585 - The NORSUnian-Guihulngan In-House Training Workshop SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1391	Activity 586 - Be N-formed: Campus Journalism Symposium STAGE DECORATION No. of Pax for the year: 100	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
1392	Activity 626 - CAFF DAY 2026 STAGE DECORATION No. of Pax for the year: 1	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1393	Activity 633 - CIT Extension Activity SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1394	Activity 634 - Hugyawan 2026 UNIFORMS No. of Pax for the year: 1	Guihulngan Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1395	Activity 640 - Intramurals 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
1396	Activity 665 - ASEAN CELEBRATION STAGE DECORATION No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
1397	Activity 738 - Bench Cheering Competition 119h Founding Anniversary Of NORSU SUPPLIES (PER ACTIVITY) No. of Pax for the year: 150	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1398	Activity 740 - Campus Intramurals SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1399	Activity 741 - Hari And Hara Sa NORSU For The 119th Founding Anniversary COSTUME No. of Pax for the year: 4	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1400	Activity 776 - Recognition Day 2026 STAGE DECORATION No. of Pax for the year: 20	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	

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1401	Activity 777 - Commencement Exercises 2026 STAGE DECORATION No. of Pax for the year: 25	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1402	Activity 789 - CIT 3RD PINNING CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 309	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1403	Laundry for curtains	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1404	Slim Faucet Containers	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
1405	Water Bottle 330 ml	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
1406	Water Bottle 500 ml	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
1407	Commencement Exercises: CORSAGE/LEIS	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1408	REFRIGERANT -134 A (11.6 KG)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
1409	REFRIGERANT-22 (11.6 KG)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
1410	Personalized Folder Jacket for MOU/MOA Signing	Main Campus	University International Relations	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1411	bath towels white for mini hotel hotel grade	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
1412	Stainless Steel Flatware Set	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
1413	Service Cart Flambe Trolley	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
1414	push) cart to transport/move banquet operating equipment	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
1415	Urinal flush valve auto closing system	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1416	DSLR Camera Lithium Ion Battery Pack	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
1417	Notarial Seal #24	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1418	refrigerant 134A	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1419	refrigerant 22	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1420	refrigerant 410A	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1421	Pipe Insulator 3/8	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1422	Heat Sealer	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	

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1423	For our existing washing machine - Detergent powder, liquid fabric conditioner & bleach. Etc.	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
1424	Activity 590 - CAS Extension Activity 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 60	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,400.00	Market Scoping	
1425	Activity 593 - CAS Extension Activity 1 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,400.00	Market Scoping	
1426	Activity 616 - A Review With Awarding And Change Of Command Ceremony SUPPLIES No. of Pax for the year: 10	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,400.00	Market Scoping	
1427	Focus Lenses	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,500.00	Market Scoping	
1428	Door Knob	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,625.00	Market Scoping	
1429	Handheld Bidet toilet sprayer with holder hose stainless	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	11,000.00	Market Scoping	
1430	Activity 537 - Accreditation For 3 Programs SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	11,725.00	Market Scoping	
1431	Activity 153 - Library And Information Services Month And National Book Week Celebrations PLAQUE (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	12,000.00	Market Scoping	
1432	Activity 537 - Accreditation For 3 Programs STAGE DECORATION No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
1433	Activity 598 - CBA Pinning Ceremony STAGE DECORATION No. of Pax for the year: 30	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
1434	Activity 600 - CBA Research 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 4	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
1435	Activity 646 - Research Activity SUPPLIES (PER ACTIVITY) No. of Pax for the year: 5	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,000.00	Market Scoping	
1436	Laser Mirror	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	12,000.00	Market Scoping	
1437	Curtain (9 ft. Height x 108 Width)	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	12,000.00	Market Scoping	
1438	Curtain Color beige (9 ft. Height 108 width)	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,000.00	Market Scoping	
1439	refrigerant 32	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
1440	DTR Pod	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
1441	MICROPHONE WIRES (ROLL)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,000.00	Market Scoping	

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1442	Pipe Insulator 1/2	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,500.00	Market Scoping	
1443	Recognition Day: White window envelope (100 pieces per pack)	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,960.00	Market Scoping	
1444	Activity 182 - Women's Month Activities SUPPLIES (PER ACTIVITY) No. of Pax for the year: 120	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	13,000.00	Market Scoping	
1445	Caramel syrup 1.89L	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	13,000.00	Market Scoping	
1446	White Chocolate 1.89L	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	13,000.00	Market Scoping	
1447	Chocolate syrup 1.89L	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	13,000.00	Market Scoping	
1448	Activity 455 - Hugyawan - Modern Dance COSTUME No. of Pax for the year: 30	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	13,300.00	Market Scoping	
1449	Ultimaker PLA	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	13,600.00	Market Scoping	
1450	Activity 378 - FISHTIVAL SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	13,962.00	Market Scoping	
1451	Print Cores	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	14,000.00	Market Scoping	
1452	LPG GAS, refill11 kg	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	14,000.00	Market Scoping	
1453	Activity 379 - CIT DAYS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	14,470.00	Market Scoping	
1454	Activity 184 - Student Organization Activities TOKEN No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
1455	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY STAGE DECORATION No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
1456	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY STAGE DECORATION No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
1457	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 STAGE DECORATION No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
1458	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY STAGE DECORATION No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
1459	Activity 275 - Graduate School Orientation/Acquaintance SUPPLIES (PER ACTIVITY) No. of Pax for the year: 150	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
1460	Activity 333 - WOMEN MONTH CELEBRATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	

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1461	Activity 346 - Emergency Rescue Training SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
1462	Activity 499 - COHREP SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
1463	Activity 502 - STAKEHOLDERS CONSULTATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
1464	Activity 507 - BSBA RESEARCH PROJECT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
1465	Activity 508 - BSHM RESEARCH PROJECT SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
1466	Activity 537 - Accreditation For 3 Programs TOKEN No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
1467	Activity 537 - Accreditation For 3 Programs STAGE BACKDROP No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
1468	Activity 589 - BS MIDWIFERY PINNING CEREMONY And AMDNA CANDLELIGHTING AND PINNING CEREMONY STAGE DECORATION No. of Pax for the year: 100	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
1469	Activity 654 - Recognition Day STAGE DECORATION No. of Pax for the year: 1	Guihulngan Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
1470	Activity 660 - ACADEMIC CONVOCATION STAGE DECORATION No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
1471	Activity 662 - Founders Day Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
1472	Activity 662 - Founders Day Celebration STAGE DECORATION No. of Pax for the year: 30	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
1473	Activity 666 - Faculty Trainings And Seminars SUPPLIES (PER ACTIVITY) No. of Pax for the year: 120	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
1474	SUPPLIES AND DOCUMENTATION EXPENSES/ SERVICE CHARGES FOR ULL BOR /SPECIAL MEETINGS/ BOR FINANCE/ SEARCH COMMITTEE FOR PRIVATE SECTOR AND BOR- RELATED MEETINGS/INVESTIGATIONS/ CAMPUS /VISIT/BENCHMARKING/TRAINING AND ALL OTHERS (QUARTERLY)	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
1475	Microbiological Swabs	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,000.00	Market Scoping	
1476	Respirator Half Mask	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
1477	Band Leader Uniforms	Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	

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1478	Medals for Presidential Technology Award	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
1479	ID Card (PVC)	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
1480	Adjustable double-sided poster stand with heavy duty standee	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
1481	Oxygen tank refill	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
1482	Mega Box Storage (143 liters) white	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
1483	Activity 645 - NORSU-G Capability Training And Seminar 2025 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	16,000.00	Market Scoping	
1484	CO^2 Gas Tank; with content	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
1485	Table skirting cloths 25 meters(assorted colors) black, red, white, blue satin roll	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
1486	PSYCHOLOGICAL TEST MATERIALS College Adjustment Scale (CAS)	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
1487	curtains	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	16,000.00	Market Scoping	
1488	Welding Rod E6013	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	17,000.00	Market Scoping	
1489	CBA Research Capability Building Program for Venue, Materials and Supplies, Others/Miscellaneous	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	17,059.00	Market Scoping	
1490	Standarlized Aptitude Test for Teachers	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	17,200.00	Market Scoping	
1491	Activity 310 - CTHM Days PLAQUE (PER ACTIVITY) No. of Pax for the year: 80	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	18,000.00	Market Scoping	
1492	Argon Gas Tank; with content	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	18,000.00	Market Scoping	
1493	SAFETY WIRE FOR AIRCRAFT - STAINLESS STEEL 0.032	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	18,000.00	Market Scoping	
1494	Banners for Colleges	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	18,000.00	Market Scoping	
1495	SAFETY WIRE FOR AIRCRAFT - STAINLESS STEEL 0.025	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	18,600.00	Market Scoping	
1496	Activity 581 - Student Leadership Training SUPPLIES (PER ACTIVITY) No. of Pax for the year: 300	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	18,924.00	Market Scoping	
1497	LED Flood Lights Outdoor	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	19,000.00	Market Scoping	
1498	Test Materials for Entrance Exam	Siaton Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	19,200.00	Market Scoping	
1499	Activity 54 - NORSU Alumni Homecoming UNIFORMS No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	19,500.00	Market Scoping	
1500	Activity 104 - ACTVITY 4: The 2026 Observance Of The National Women's Month Celebration TOKEN No. of Pax for the year: 400	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	

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1501	Activity 153 - Library And Information Services Month And National Book Week Celebrations SUPPLIES (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
1502	Activity 163 - AACCUP PROGRAM ACCREDITATION PLAQUE (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
1503	Activity 195 - Institutional World Teachers TOKEN No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
1504	Activity 208 - BUWAN NG PANITIKAN 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
1505	Activity 208 - BUWAN NG PANITIKAN 2026 STAGE BACKDROP No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
1506	Activity 209 - BUWAN NG WIKA 2026 STAGE BACKDROP No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
1507	Activity 209 - BUWAN NG WIKA 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
1508	Activity 333 - WOMEN MONTH CELEBRATION TOKEN No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
1509	Activity 484 - English And Literature Week Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
1510	Activity 532 - ACADEMIC CONVOCATION STAGE BACKDROP No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
1511	Activity 533 - HONORS' DAY STAGE BACKDROP No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
1512	Activity 534 - Commencement Exercise STAGE BACKDROP No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
1513	Activity 562 - TRAINING OF PEER FACILITATORS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 54	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
1514	Activity 584 - FOUNDING ANNIVERSARY PLAQUE (PER ACTIVITY) No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
1515	CARE Lanyard	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
1516	Poloshirt Uniform	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
1517	Round Containers	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	20,000.00	Market Scoping	
1518	3D Filaments	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	20,000.00	Market Scoping	

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1519	BSOA pre-stenographer examination preparation BSOA pre-stenographer examination preparation (Token, Materials/Books, Supplies, Others/Miscellaneous)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
1520	REFRIGERANT -600 a	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
1521	REFRIGERANT-32 (11.6 KG)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
1522	Solid aluminum universal head rivets 3/32×3/16	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	21,400.00	Market Scoping	
1523	Activity 647 - 2026 NORSU-G Community Extension Project 3 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	22,000.00	Market Scoping	
1524	Activity 648 - 2026 NORSU-G Community Extension Project 1 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	22,000.00	Market Scoping	
1525	Activity 649 - 2026 NORSU-G Community Extension Project 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	22,000.00	Market Scoping	
1526	PSYCHOLOGICAL TEST MATERIALS Differential Aptitude Tests (DATS)	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	22,000.00	Market Scoping	
1527	STORAGE BOX	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	22,200.00	Market Scoping	
1528	Polo Shirt For CARE Personnel and Peer Facilitators	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	22,450.00	Market Scoping	
1529	Activity 385 - SCUAA REGIONAL UNIFORMS No. of Pax for the year: 18	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	23,400.00	Market Scoping	
1530	Fuel for Generator (Diesel)	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	24,000.00	Market Scoping	
1531	Transfer Belt	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	24,082.00	Market Scoping	
1532	Activity 194 - Recognition Day 2026 STAGE DECORATION No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
1533	Activity 196 - Charter Day Celebration STAGE DECORATION No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
1534	Activity 367 - Campus Journalism Seminar-Workshop UNIFORMS No. of Pax for the year: 100	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	25,000.00	Market Scoping	
1535	Activity 769 - BSHM Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
1536	Activity 770 - BEED Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
1537	Activity 771 - BSInT Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
1538	Activity 772 - BSED Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	

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1539	Activity 773 - BSBA Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
1540	Activity 774 - BSCRIM Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
1541	High-quality Plywood (hard wood)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	
1542	Materials and Labor for Cultural Costume for Folk Dance (Urban/Spanish Influenced) Male	Siaton Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	25,000.00	Market Scoping	
1543	Activity 789 - CIT 3RD PINNING CEREMONY TOKEN No. of Pax for the year: 309	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	25,500.00	Market Scoping	
1544	Solid aluminum universal head rivets 3/32×1/8	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	25,550.00	Market Scoping	
1545	Activity 54 - NORSU Alumni Homecoming STAGE DECORATION No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
1546	Activity 54 - NORSU Alumni Homecoming PLAQUE (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
1547	Activity 142 - Guidance Designates And Placement Officers Training And Strategic Planning TOKEN No. of Pax for the year: 100	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
1548	Activity 192 - Baccalaureate Mass - Commencement Exercises 2026 STAGE DECORATION No. of Pax for the year: 1250	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
1549	Activity 312 - Buglasan Interschool Skills Competition SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1550	Activity 382 - HUGYAWAN FESTIVAL-EXTEMPORANEOS SPEECH COMPETITION, MODERN DANCE, STREET DANCE, CHEERING SQUAD, ENTABLADO SAYAW, CHARACTER IMPERSONATION COSTUME No. of Pax for the year: 100	Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1551	Activity 382 - HUGYAWAN FESTIVAL-EXTEMPORANEOS SPEECH COMPETITION, MODERN DANCE, STREET DANCE, CHEERING SQUAD, ENTABLADO SAYAW, CHARACTER IMPERSONATION SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1552	Activity 436 - Women SUPPLIES (PER ACTIVITY) No. of Pax for the year: 150	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
1553	Activity 437 - 18-Day Campaign To End Violence Against Women SUPPLIES (PER ACTIVITY) No. of Pax for the year: 25	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
1554	Activity 467 - Dalansayaw/Entablado Sayaw COSTUME No. of Pax for the year: 100	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1555	Activity 483 - CAS Outreach Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	

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1556	Activity 488 - CSIT Day SUPPLIES (PER ACTIVITY) No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
1557	Activity 492 - Filipino Week Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	30,000.00	Market Scoping	
1558	Activity 584 - FOUNDING ANNIVERSARY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1559	Activity 599 - CBA-BSHM Extension Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	30,000.00	Market Scoping	
1560	Activity 663 - CHED RQUAT Visit STAGE DECORATION No. of Pax for the year: 18	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
1561	Activity 738 - Bench Cheering Competition 119h Founding Anniversary Of NORSU COSTUME No. of Pax for the year: 150	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1562	Activity 739 - HUGYAWAN Celebrating The 119th Founding Anniversary Of NORSU COSTUME No. of Pax for the year: 80	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
1563	PLAQUES FOR OUTGOING REGENTS/PRC TOP NOTCHERS/OTHER PLAQUES OF COMMENDATION	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	30,000.00	Market Scoping	
1564	Advocacy Materials	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
1565	3 layers CAKE CHILLER TABLE TOP branded	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	30,000.00	Market Scoping	
1566	6 GPM UV Lap w/electro Ballats	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	30,000.00	Market Scoping	
1567	Disposable Iced Cups (12oz)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	30,000.00	Market Scoping	
1568	Disposable Hot Cups with cover(12oz)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	30,000.00	Market Scoping	
1569	World Teachers' Day Celebration: TOKEN	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
1570	CBA DAY PROGRAM EXPENSES (stage decoration, tarpaulin, guest honoraria, certificate)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
1571	For Repair and Maintenance of the Gestetner Printer	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
1572	Matica Technologies EDIsecure XID Retransfer Film	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
1573	Matica Technologies EDIsecure XID Color Ribbon	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
1574	Medal - Presidential Academic Award	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
1575	GOU SET, Office attire on special Occasions.	Guihulngan Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	34,000.00	Market Scoping	
1576	Additional Academic Cap with tassel	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	37,500.00	Market Scoping	

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1577	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) PLAQUE (PER ACTIVITY) No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	40,000.00	Market Scoping	
1578	Activity 174 - Intramurals PLAQUE (PER ACTIVITY) No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	40,000.00	Market Scoping	
1579	Activity 311 - World Tourism Month Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	40,000.00	Market Scoping	
1580	Activity 357 - Mr. & Miss NORSU SYSTEM (SG) COSTUME No. of Pax for the year: 3	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	40,000.00	Market Scoping	
1581	Acrylic Sheet Colored	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	40,000.00	Market Scoping	
1582	Acrylic Sheet Clear	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	40,000.00	Market Scoping	
1583	Electrical Supplies, various/package	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
1584	Matica Technologies EDIsecure Contactless RFID Smart Cards	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	40,000.00	Market Scoping	
1585	Window curtains w/ curtain rod	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
1586	Curtains	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
1587	Materials and Labor for Cultural Costume for Folk Dance (Urban/Spanish Influenced) Female	Siaton Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
1588	Hazardous Waste Storage/ Containers	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	42,000.00	Market Scoping	
1589	Medals for Magna Cum Laude	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	42,500.00	Market Scoping	
1590	Medals for Cum Laude	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	42,500.00	Market Scoping	
1591	PSYCHOLOGICAL TEST MATERIALS Social Adjustment Scale Self Report (SAS-SR)	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	44,000.00	Market Scoping	
1592	Activity 456 - Hugyawan - Cultural Dance And Other COSTUME No. of Pax for the year: 60	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	45,000.00	Market Scoping	
1593	FLAG for six colleges	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	48,000.00	Market Scoping	
1594	electrical light bulb replacement for gym maintenance	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	48,000.00	Market Scoping	
1595	Activity 58 - DENTAL TREATMENT SERVICES SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	50,000.00	Market Scoping	
1596	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) STAGE BACKDROP No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	

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1597	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) STAGE DECORATION No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1598	Activity 174 - Intramurals STAGE BACKDROP No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1599	Activity 174 - Intramurals STAGE DECORATION No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1600	Activity 183 - FOUNDER STAGE DECORATION No. of Pax for the year: 2	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1601	Activity 184 - Student Organization Activities STAGE DECORATION No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1602	Activity 185 - Founders Day Activities SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1603	Activity 270 - Hugyawan STAGE DECORATION No. of Pax for the year: 300	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
1604	Activity 640 - Intramurals 2026 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
1605	Activity 654 - Recognition Day SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Guihulngan Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	The ABC of the item was reduced and realocated to new item.
1605	Medal-Magna Cum Laude	Guihulngan Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	45,000.00	Market Scoping	This represents an additional Approved Budget for the Contract (ABC) for the said project due to insufficient previously allocated funds.
1606	NORSU Founders Day: STAGE DECORATION	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	50,000.00	Market Scoping	
1607	Embroidery Thread	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	50,000.00	Market Scoping	
1608	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Supplies and Materials Expenses - Y2	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	50,000.00	Market Scoping	
1609	Customized ID Sling with Holder	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	51,250.00	Market Scoping	
1610	Activity 485 - Math And Science Month Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	55,000.00	Market Scoping	
1611	Activity 58 - DENTAL TREATMENT SERVICES SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	60,000.00	Market Scoping	
1612	Activity 664 - COMMENCEMENT EXERCISES 2026 STAGE DECORATION No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
1613	Activity 729 - Optimum Dental Health Awareness Campaign And Dental Treatment Services Program SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1	Siaton Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	

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1614	Materials and Labor for Cultural Costume for Folk Dance (Tribal / Indigenous) Male & Female	Siaton Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,000.00	Market Scoping	
1615	PSYCHOLOGICAL TEST MATERIALS Personality Assessment Inventory (PAI)	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,254.00	Market Scoping	
1616	Common Use Supplies - Other Supplies and Materials	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	61,479.00	Market Scoping	
1617	Souvenir Kits	Main Campus	Public Information Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	63,000.00	Market Scoping	
1618	Activity 24 - Employees Night & PRAISE Program PLAQUE (PER ACTIVITY) No. of Pax for the year: 1300	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	65,000.00	Market Scoping	
1619	TOGA FOR BOR MEMBERS	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	65,000.00	Market Scoping	
1620	Medals	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	65,350.00	Market Scoping	
1621	NORSU ID Sling	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	73,100.00	Market Scoping	
1622	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Supplies and Materials Expenses	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	TF-Custodial	75,000.00	Market Scoping	
1623	Fresh Milk (1L)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	RF-IGP	79,852.00	Market Scoping	
1624	Activity 101 - ACTVITY 4: The 2026 Observance Of The National Women's Month Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 600	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	80,000.00	Market Scoping	
1625	Tarpaulin Role	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	80,000.00	Market Scoping	
1626	Choir Filipiniana Gown & Barong Tagalog	Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	80,000.00	Market Scoping	
1627	Activity 101 - ACTVITY 4: The 2026 Observance Of The National Women's Month Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 600	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	90,000.00	Market Scoping	
1628	ID Protector	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	94,450.00	Market Scoping	
1629	Activity 310 - CTHM Days SUPPLIES (PER ACTIVITY) No. of Pax for the year: 80	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	95,940.00	Market Scoping	
1630	Activity 493 - Computer Science And Information Technology Department Extension Project SUPPLIES (PER ACTIVITY) No. of Pax for the year: 200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
1631	Electrical Maintenance for (Main Campus 1,2 and Pamplona Campus)	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
1632	Steel Works Maintenance for (Main Campus 1,2 and Pamplona Campus)	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
1633	Plumbing Maintenance for (Main Campus 1, 2 and Pamplona Campus)	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
1634	Carpentry Maintenance for (Main Campus 1, 2 and Pamplona Campus)	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	

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1635	Air-Condition Unit Maintenance for (Main Campus 1, 2, and Pamplona Campus)	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
1636	Coffee Beans (100% ARABICA BEANS)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	100,000.00	Market Scoping	
1637	NORSU LANYARD	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
1638	INTRAMURALS- NORSU BCS CAMPUS - TROPHIES,PLAQUE & MEDALS	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	101,300.00	Market Scoping	
1639	Hiti CS-2nSeries Card Printer Ribbon Pack	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	106,100.00	Market Scoping	
1640	INTRAMURALS- NORSU BCS CAMPUS -FOOD	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	120,000.00	Market Scoping	
1641	Electrical Supplies	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	120,000.00	Market Scoping	
1642	Activity 634 - Hugyawan 2026 COSTUME No. of Pax for the year: 1	Guihulngan Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	125,000.00	Market Scoping	
1643	ID Sling	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	130,000.00	Market Scoping	
1644	Activity 335 - Extension Activity SUPPLIES (PER ACTIVITY) No. of Pax for the year: 0	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	
1645	Advocacy T-shirt for Women's Month and 18-Day Campaign to EVAW	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	150,000.00	Market Scoping	
1646	Medals for Presidential Academic Award	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Market Scoping	
1647	Activity 174 - Intramurals UNIFORMS No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	169,805.00	Market Scoping	
1648	PVC PLAIN CARDS	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	170,350.00	Market Scoping	
1649	Activity 270 - Hugyawan UNIFORMS No. of Pax for the year: 300	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	200,000.00	Market Scoping	
1650	RFID Smart Cards	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	200,000.00	Market Scoping	
1651	Academic Toga Set (Gown, Cap and Hood)	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	212,500.00	Market Scoping	
1652	Activity 24 - Employees Night & PRAISE Program TOKEN No. of Pax for the year: 1300	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	250,000.00	Market Scoping	
1653	PSYCHOLOGICAL MATERIALS	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	250,000.00	Market Scoping	
1654	On-Hand Ready Personalized Tokens/Gifts to be given to Guests of the University and to guests of the University President.	Main Campus	University International Relations	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	250,000.00	Market Scoping	
1655	Repainting of NORSU GYMNASIUM Court and Open Court	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	Market Scoping	The project was realigned to another project due to urgent need of the University.
1656	Motor pool-Vehicles repair and maintenance to include its accessories.	Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	400,000.00	Market Scoping	
1657	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) UNIFORMS No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	450,000.00	Market Scoping	

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1658	ID Lanyard with ID Card Holder/ Jacket	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	850,000.00	Market Scoping	
1659	Postage & Courier Services for Mailing Purposes	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
1660	Postage and Courier Services	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
1661	LBC Shipping (Documents/ PO to be sent to far away suppliers)	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
1662	Postage and Courier Services	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	3,000.00	Market Scoping	
1663	Courier Expenses in sending documents to various destinations with official purpose (suppliers/Regional Offices)	Main Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	4,000.00	Market Scoping	
1664	Letters and Courier Expenses	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	4,000.00	Market Scoping	
1665	Postage and Courier Services	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1666	COMMUNICATION EXPENSES: POSTAGE & COURIER SERVICES	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1667	Postage and Courier Services	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1668	LBC Shipping	BSC Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1669	Postage and Courier Services	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
1670	For submission to various agencies	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
1671	Postage and Courier Services	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
1672	Courier for Mailing	Main Campus	Commission on Audit Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
1673	Postage/freight for Communication	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
1674	Rehabilitation of Electrical Wiring for Old Admin Building	Main Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	700,000.00	Market Scoping	
1675	Rehabilitation of Electrical Wiring for ST Building	Main Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	900,000.00	Market Scoping	
1676	Rehabilitation of Electrical Wiring for CBA Building Main Campus I	Main Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	900,000.00	Market Scoping	
1677	Activity 621 - NORSU-Guihulngan, College Of Teacher Education Pinning Ceremony CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 25	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	250.00	Market Scoping	
1678	Activity 16 - Finance Year End Activities TARPAULIN No. of Pax for the year: 80	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	500.00	Market Scoping	
1679	Activity 205 - English And Literature Festival TARPAULIN No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	500.00	Market Scoping	

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1680	Activity 441 - THRIVING UNDER PRESSURE: COPING AND OVERCOMING TARPAULIN No. of Pax for the year: 10	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	600.00	Market Scoping	
1681	Activity 442 - FINANCIAL LITERACY SEMINAR FOR NORSU-BSC SCHOLARS TARPAULIN No. of Pax for the year: 0	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	600.00	Market Scoping	
1682	Activity 443 - Basic Job Entry Skills Seminar (BJESS) TARPAULIN No. of Pax for the year: 20	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	600.00	Market Scoping	
1683	Activity 444 - Scholars Assembly TARPAULIN No. of Pax for the year: 20	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	600.00	Market Scoping	
1684	Activity 445 - D.A.R.E. Drug Abuse Resistance Education - Promoting A Drug Free Campus And Lifestyle TARPAULIN No. of Pax for the year: 10	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	600.00	Market Scoping	
1685	Activity 446 - FRESHMEN AND TRANSFEREES ORIENTATION PROGRAM TARPAULIN No. of Pax for the year: 130	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	600.00	Market Scoping	
1686	Activity 415 - Extension Forum TARPAULIN No. of Pax for the year: 40	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	700.00	Market Scoping	
1687	Activity 667 - Staff Development Trainings/Seminar TARPAULIN No. of Pax for the year: 40	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	700.00	Market Scoping	
1688	Activity 668 - Faculty Development Training/Seminar TARPAULIN No. of Pax for the year: 20	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	700.00	Market Scoping	
1689	Activity 697 - Harvest Festival TARPAULIN No. of Pax for the year: 60	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	700.00	Market Scoping	
1690	Activity 791 - Year-end Performance And Development Review TARPAULIN No. of Pax for the year: 10	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	700.00	Market Scoping	
1691	Activity 515 - College Day TARPAULIN No. of Pax for the year: 15	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	720.00	Market Scoping	
1692	Activity 537 - Accreditation For 3 Programs CERTIFICATES (PER PAX) No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	6/2026	STF-Tuition	750.00	Market Scoping	
1693	Activity 340 - Race Against Suicide TARPAULIN No. of Pax for the year: 50	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	800.00	Market Scoping	
1694	Activity 342 - Mental Health Awareness TARPAULIN No. of Pax for the year: 10	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	800.00	Market Scoping	
1695	Activity 343 - Suicide Prevention Awareness TARPAULIN No. of Pax for the year: 30	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	800.00	Market Scoping	
1696	Activity 345 - Career Development Seminar TARPAULIN No. of Pax for the year: 10	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	800.00	Market Scoping	

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1697	Activity 440 - Lecture On Basic Gender And Development Concepts For First Year Students CERTIFICATES (PER PAX) No. of Pax for the year: 20	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	800.00	Market Scoping	
1698	Activity 492 - Filipino Week Celebration TARPAULIN No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	800.00	Market Scoping	
1699	Activity 57 - Alumni Campus Tour TARPAULIN No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	900.00	Market Scoping	
1700	Activity 489 - CAS Interpersonal Relationship, Team Building, And 2027 Goal Setting TARPAULIN No. of Pax for the year: 40	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	900.00	Market Scoping	
1701	Activity 229 - CCJE Forensic And Criminology Quiz Bee TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
1702	Activity 330 - Technical Budget Hearing TARPAULIN No. of Pax for the year: 50	Bais Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
1703	Activity 347 - Reproductive Health Seminar TARPAULIN No. of Pax for the year: 15	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1704	Activity 348 - TACTICAL TRAINING TARPAULIN No. of Pax for the year: 50	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
1705	Activity 349 - ROTC GRADUATION TARPAULIN No. of Pax for the year: 30	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
1706	Activity 350 - ANTI-HAZING Seminar TARPAULIN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
1707	Activity 352 - DRUG FREE CAMPAIGN SEMINAR TARPAULIN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
1708	Activity 353 - Queen Of NORSU (LGBT) SG TARPAULIN No. of Pax for the year: 5	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1709	Activity 354 - Leadership Training TARPAULIN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1710	Activity 355 - Acquaintance Party TARPAULIN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
1711	Activity 356 - Disaster Risk Reduction Seminar TARPAULIN No. of Pax for the year: 15	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
1712	Activity 358 - On The Job Training Orientation TARPAULIN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
1713	Activity 360 - Environmental Awareness And Climate Change Seminar TARPAULIN No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	

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1714	Activity 364 - NORSU-Bais Interdepartmental Press Conference And Culmination Night TARPAULIN No. of Pax for the year: 80	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
1715	Activity 368 - Accreditation TARPAULIN No. of Pax for the year: 10	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
1716	Activity 369 - CASADYAAN TARPAULIN No. of Pax for the year: 30	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
1717	Activity 372 - Pinning Ceremony TARPAULIN No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
1718	Activity 373 - Change Of Command TARPAULIN No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
1719	Activity 375 - Pinning And Candle Lighting Ceremonies TARPAULIN No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1720	Activity 376 - CTED Day TARPAULIN No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1721	Activity 378 - FISHTIVAL TARPAULIN No. of Pax for the year: 50	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
1722	Activity 379 - CIT DAYS TARPAULIN No. of Pax for the year: 50	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
1723	Activity 380 - CIT Pinning Ceremony TARPAULIN No. of Pax for the year: 30	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000.00	Market Scoping	
1724	Activity 457 - Queen Of NORSU 2026 - SG TARPAULIN No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1725	Activity 465 - Acquaintance Party 2026 - SG TARPAULIN No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	
1726	Activity 469 - Mr. And Miss NORSU BSC 2026 TARPAULIN No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1727	Activity 472 - NSTP-LTS Graduation TARPAULIN No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
1728	Activity 475 - Hara And Hari Sa NORSU SG TARPAULIN No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1729	Activity 483 - CAS Outreach Program TARPAULIN No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	
1730	Activity 527 - CIT CAPABILITY BUILDING (INNOVATION AND PATENTING) TARPAULIN No. of Pax for the year: 33	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	

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1731	Activity 528 - CIT IN-HOUSE TRAINING For RESEARCH, COPYRIGHTING & IMs PRODUCTION TARPAULIN No. of Pax for the year: 30	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
1732	Activity 529 - Personality Development Seminar & Solidarity Day TARPAULIN No. of Pax for the year: 255	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
1733	Activity 540 - Training And Development Of Office Staff TARPAULIN No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,000.00	Market Scoping	
1734	Activity 572 - Dental Health Activity TARPAULIN No. of Pax for the year: 1	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
1735	Activity 573 - Health & Wellness Symposium TARPAULIN No. of Pax for the year: 2	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1736	Activity 575 - GRADUATION AND CHANGE OF COMMAND TARPAULIN No. of Pax for the year: 70	Guihulngan Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
1737	Activity 576 - STUDENT LEADERSHIP TRAINING TARPAULIN No. of Pax for the year: 200	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1738	Activity 577 - LEAGUE OF STUDENT ORGANIZATION TARPAULIN No. of Pax for the year: 0	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,000.00	Market Scoping	
1739	Activity 587 - Arts Month Celebration TARPAULIN No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
1740	Activity 656 - FINANCIAL LITERACY FACULTY AND STAFF TARPAULIN No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
1741	Activity 730 - LTS Graduation Ceremony TARPAULIN No. of Pax for the year: 10	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
1742	Activity 747 - ICT Week TARPAULIN No. of Pax for the year: 20	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
1743	Activity 748 - Pinning Ceremony TARPAULIN No. of Pax for the year: 10	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
1744	Activity 789 - CIT 3RD PINNING CEREMONY TARPAULIN No. of Pax for the year: 309	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
1745	Printing and Publication	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
1746	Activity 520 - Seminar Workshop For Each Specialization TARPAULIN No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,080.00	Market Scoping	
1747	Activity 520 - Seminar Workshop For Each Specialization TARPAULIN No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,080.00	Market Scoping	

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1748	Activity 520 - Seminar Workshop For Each Specialization TARPAULIN No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,080.00	Market Scoping	
1749	Activity 520 - Seminar Workshop For Each Specialization TARPAULIN No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,080.00	Market Scoping	
1750	Activity 226 - Donning Of Ranks For New CTU Officers TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,200.00	Market Scoping	
1751	Activity 230 - CCJE LEA And CDI Quiz Bee TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	1,200.00	Market Scoping	
1752	Activity 231 - CCJE CLJ And Correction Quiz Bee TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	1,200.00	Market Scoping	
1753	Activity 546 - Campus Wide Earthquake And Fire Emergency Evacuation Drill TARPAULIN No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,200.00	Market Scoping	
1754	Activity 547 - Typhoon Preparedness Among Faculty, Staff, And Students. TARPAULIN No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,200.00	Market Scoping	
1755	Printing and Publication Expenses	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,200.00	Market Scoping	
1756	Activity 234 - College Orientation For All Levels TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	1,300.00	Market Scoping	
1757	Activity 236 - Recollection Program For Graduating Students TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,300.00	Market Scoping	
1758	Activity 238 - A Symposium On RA 9262 - The Anti Violence Against Women And Children Law TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,300.00	Market Scoping	
1759	Activity 720 - Women TARPAULIN No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,300.00	Market Scoping	
1760	Activity 721 - Lecture On The Safes pace Act To The Faculty And Staff In The Work Place TARPAULIN No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,300.00	Market Scoping	
1761	Activity 391 - BSINT - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1762	Activity 392 - BSINT - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1763	Activity 393 - CBA:BSOA - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1764	Activity 394 - CBA:BSHM - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	

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1765	Activity 395 - CBA:BSHM - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1766	Activity 396 - CTED:BEED - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1767	Activity 397 - CTED:BEED - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1768	Activity 398 - CTED:BSED - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1769	Activity 399 - CTED:BSED - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1770	Activity 400 - CAF- Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1771	Activity 401 - CAF- Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1772	Activity 402 - BSCS - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1773	Activity 403 - BSCS - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1774	Activity 404 - CCJE- Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1775	Activity 405 - CCJE- Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1776	Activity 406 - BSIT Electrical- Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1777	Activity 407 - BSIT Electrical - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1778	Activity 408 - BSIT Com.Tech. - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1779	Activity 409 - BSIT Com. Tech. - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1780	Activity 410 - BSIT Food Tech. - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1781	Activity 411 - BSIT Food Tech. - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	

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1782	Activity 412 - CBA:BSBA - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1783	Activity 413 - CBA:BSBA - Extension Training Activity TARPAULIN No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,400.00	Market Scoping	
1784	Activity 414 - Extension Paper Presentation TARPAULIN No. of Pax for the year: 80	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,400.00	Market Scoping	
1785	Activity 422 - ISO CALIBRATION TARPAULIN No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,400.00	Market Scoping	
1786	Activity 424 - ISO INTERNAL AUDIT TARPAULIN No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1787	Activity 428 - ISO EXTERNAL AUDIT TARPAULIN No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,400.00	Market Scoping	
1788	Activity 228 - Change Of Command For CTU Officers TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,500.00	Market Scoping	
1789	Activity 235 - Job Entry Skills Program TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,500.00	Market Scoping	
1790	Activity 310 - CTHM Days TARPAULIN No. of Pax for the year: 80	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	1,500.00	Market Scoping	
1791	Activity 327 - TEAM BUILDING TARPAULIN No. of Pax for the year: 78	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
1792	Activity 328 - Managing Workplace Stress: Finding Balance In Busy Times TARPAULIN No. of Pax for the year: 150	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	
1793	Activity 329 - ORIENTATION FACULTY AND STAFF TARPAULIN No. of Pax for the year: 90	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
1794	Activity 374 - Syllabi Making Training & Test Questions TARPAULIN No. of Pax for the year: 25	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
1795	Activity 387 - Training on Creative Works TARPAULIN No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	
1796	Activity 388 - Research Capability Training For Faculty TARPAULIN No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
1797	Activity 389 - Capability Training On Patent Drafting And Application TARPAULIN No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
1798	Activity 390 - Training on Research Publication TARPAULIN No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	

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1799	Activity 431 - Civil Service Rules On Customer Service, Performance Management, Health And Wellness TARPAULIN No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
1800	Activity 432 - NORSU BSC Team Building TARPAULIN No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	1,500.00	Market Scoping	
1801	Activity 532 - ACADEMIC CONVOCATION TARPAULIN No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
1802	Activity 533 - HONORS' DAY TARPAULIN No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
1803	Activity 534 - Commencement Exercise TARPAULIN No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
1804	Activity 539 - Review Of HR Policies On Memos TARPAULIN No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
1805	Activity 541 - Wellness Program TARPAULIN No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
1806	Activity 544 - Procurement Training About RA 9184 TARPAULIN No. of Pax for the year: 50	Guihulngan Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
1807	Activity 614 - Criminology Profession Week TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
1808	Activity 616 - A Review With Awarding And Change Of Command Ceremony TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	
1809	Activity 640 - Intramurals 2026 TARPAULIN No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
1810	Activity 731 - ROTC Graduation TARPAULIN No. of Pax for the year: 20	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
1811	Activity 751 - CBA Pinning and Candle Lighting Ceremony TARPAULIN No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
1812	INTRAMURALS- NORSU BCS CAMPUS -TARPAULIN	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,500.00	Market Scoping	
1813	Activity 344 - Job Entry Skills TARPAULIN No. of Pax for the year: 30	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,600.00	Market Scoping	
1814	Activity 481 - Computer Science And Information Technology Research Forum TARPAULIN No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,600.00	Market Scoping	
1815	Activity 484 - English And Literature Week Celebration TARPAULIN No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,600.00	Market Scoping	

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1816	Activity 486 - Seminar And Workshop For Seminar And Fieldtrips Students TARPAULIN No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,600.00	Market Scoping	
1817	Activity 332 - Seminar On Gender Sensitivity TARPAULIN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,800.00	Market Scoping	
1818	Activity 333 - WOMEN MONTH CELEBRATION TARPAULIN No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,800.00	Market Scoping	
1819	Activity 334 - SAFE SPACES SEMINAR TARPAULIN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	1,800.00	Market Scoping	
1820	Activity 337 - BASIC GENDER CONCEPT AND RELATED LAWS TARPAULIN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,800.00	Market Scoping	
1821	Activity 338 - SAFE MIGRATION SEMINAR TARPAULIN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,800.00	Market Scoping	
1822	Activity 339 - SEMINAR ON TEENAGE PRENANCY, HIV, STD And AIDS TARPAULIN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,800.00	Market Scoping	
1823	Activity 488 - CSIT Day TARPAULIN No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,800.00	Market Scoping	
1824	Activity 331 - Dental Health Services TARPAULIN No. of Pax for the year: 30	Bais Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,895.00	Market Scoping	
1825	Activity 24 - Employees Night & PRAISE Program TARPAULIN No. of Pax for the year: 1300	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
1826	Activity 51 - Disaster Preparedness Seminar & Simulation Exercises (SIMEX) on Bomb Threats & Bomb Identification and Safety Guidelines for Active Shooter Situation in the School Campuses. TARPAULIN No. of Pax for the year: 200	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
1827	Activity 194 - Recognition Day 2026 PRINTING EXPENSES No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
1828	Activity 241 - Activity 4 - National Kindergarten Day TARPAULIN No. of Pax for the year: 100	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
1829	Activity 307 - SEMINAR ON SAFE MIGRATION WITH LABOR EDUCATION, ANTI TRAFFICKING AND ILLEGAL RECRUITMENT TARPAULIN No. of Pax for the year: 40	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
1830	Activity 359 - Leadership Summit (SG) TARPAULIN No. of Pax for the year: 40	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	

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1831	Activity 493 - Computer Science And Information Technology Department Extension Project TARPAULIN No. of Pax for the year: 200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1832	Activity 496 - BSHM EXTENSION PROJECT TARPAULIN No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1833	Activity 497 - BSOA EXTENSION PROJECT TARPAULIN No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1834	Activity 501 - BSBA Extension Project TARPAULIN No. of Pax for the year: 100	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1835	Activity 503 - PERSONALITY DEVELOPMENT TARPAULIN No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1836	Activity 504 - PINNING CEREMONY TARPAULIN No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,000.00	Market Scoping	
1837	Activity 505 - BUSINESS FORUM TARPAULIN No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1838	Activity 570 - LIS MONTH CELEBRATION TARPAULIN No. of Pax for the year: 30	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
1839	Activity 640 - Intramurals 2026 TARPAULIN No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000.00	Market Scoping	
1840	Activity 641 - LitMus 2026 TARPAULIN No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000.00	Market Scoping	
1841	Activity 661 - Buwan Ng Wika Celebration TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
1842	Activity 666 - Faculty Trainings And Seminars TARPAULIN No. of Pax for the year: 120	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1843	Activity 707 - ACADEMIC CONVOCATION TARPAULIN No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1844	Activity 709 - COMMENCEMENT EXERCISES 2026 TARPAULIN No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1845	Activity 749 - Business And Food Innovation Day TARPAULIN No. of Pax for the year: 10	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
1846	Activity 757 - Field Study Orientation TARPAULIN No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	
1847	Activity 761 - Math Week TARPAULIN No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	

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1848	Activity 762 - English Week TARPAULIN No. of Pax for the year: 10	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
1849	Activity 521 - PINNING AND CANDLE LIGHTING CEREMONY TARPAULIN No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,160.00	Market Scoping	
1850	Activity 346 - Emergency Rescue Training TARPAULIN No. of Pax for the year: 20	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,500.00	Market Scoping	
1851	Activity 657 - CIVIL SERVICE MONTH ANNIVERSARY AND AWARDINGS TARPAULIN No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,500.00	Market Scoping	
1852	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY TARPAULIN No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	2,700.00	Market Scoping	
1853	Activity 154 - Health And Wellness Program For Faculty, Staff And Students PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1854	Activity 423 - RECOGNITION DAYS TARPAULIN No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1855	Activity 427 - OTHER MEETINGS & CONFERENCES TARPAULIN No. of Pax for the year: 35	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1856	Activity 495 - COLLEGE WEEK PRINTING EXPENSES No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1857	Activity 505 - BUSINESS FORUM PRINTING EXPENSES No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1858	Activity 556 - TEENAGE PREGNANCY TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
1859	Activity 557 - DEPRESSION AND SUICIDE AWARENESS TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1860	Activity 558 - PSYCHOLOGICAL WELLNESS TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1861	Activity 559 - VALUES FORMATION/ PERSONALITY DEVELOPMENT TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1862	Activity 560 - ALCOHOL AND DRUG ABUSE AWARENESS TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1863	Activity 561 - RACE AGAINST SUICIDE FOR STUDENTS TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1864	Activity 562 - TRAINING OF PEER FACILITATORS TARPAULIN No. of Pax for the year: 54	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	

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1865	Activity 563 - JOB ENTRY SKILLS TRAINING TARPAULIN No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1866	Activity 564 - RECOLLECTION/SPIRITUAL ENRICHMENT PROGRAM TARPAULIN No. of Pax for the year: 20	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
1867	Activity 565 - FINANCIAL EDUCATION SEMINAR TARPAULIN No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
1868	Activity 566 - MENTAL HEALTH EDUCATION TARPAULIN No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
1869	Activity 567 - Job Fair TARPAULIN No. of Pax for the year: 20	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1870	Activity 568 - RACE AGAINST SUICIDE FOR FACULTY TARPAULIN No. of Pax for the year: 90	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
1871	Activity 599 - CBA-BSHM Extension Program TARPAULIN No. of Pax for the year: 40	GuihuIngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1872	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 TARPAULIN No. of Pax for the year: 40	GuihuIngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,000.00	Market Scoping	
1873	Activity 609 - Extension Services TARPAULIN No. of Pax for the year: 20	GuihuIngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1874	Activity 654 - Recognition Day TARPAULIN No. of Pax for the year: 1	GuihuIngan Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1875	Activity 700 - EXTENSION-LAUNCHING 1, 2 And 3 TARPAULIN No. of Pax for the year: 180	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
1876	Activity 701 - EXTENSION-CLOSING 1, 2 And 3 TARPAULIN No. of Pax for the year: 180	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
1877	Activity 740 - Campus Intramurals TARPAULIN No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
1878	Activity 626 - CAFF DAY 2026 PRINTING EXPENSES No. of Pax for the year: 1	GuihuIngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,200.00	Market Scoping	
1879	Activity 630 - CIT Extension Activity BSIT/BIndTech TARPAULIN No. of Pax for the year: 30	GuihuIngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,200.00	Market Scoping	
1880	Activity 633 - CIT Extension Activity TARPAULIN No. of Pax for the year: 30	GuihuIngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,200.00	Market Scoping	
1881	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM TARPAULIN No. of Pax for the year: 20	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,400.00	Market Scoping	

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1882	Activity 618 - CTED Extension Activity For BSED Programs TARPAULIN No. of Pax for the year: 20	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,400.00	Market Scoping	
1883	Activity 624 - CTED Extension Activity For BEED Program TARPAULIN No. of Pax for the year: 20	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,400.00	Market Scoping	
1884	Activity 210 - Founder's Week Competitions (Extempo, Character Portrayal, Etc.) (English) TARPAULIN No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	3,500.00	Market Scoping	
1885	Activity 336 - 18-DAY CAMPAIGN TO END VAW TARPAULIN No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,600.00	Market Scoping	
1886	Activity 590 - CAS Extension Activity 2 TARPAULIN No. of Pax for the year: 60	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,600.00	Market Scoping	
1887	Activity 593 - CAS Extension Activity 1 TARPAULIN No. of Pax for the year: 30	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,600.00	Market Scoping	
1888	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
1889	Activity 421 - CHED RQUAT VISIT TARPAULIN No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
1890	Activity 549 - Orientation Seminar Of Gender Sensitivity And Gender Fair Language For Freshmen Students TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
1891	Activity 550 - Kick-off And Culmination Celebration Of The 18-Day Campaign To End VAWC TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
1892	Activity 551 - Orientation Seminar On Human Sexuality, Reproductive Health, HIV/AIDS/STI's And The Risk Of Teenage Pregnancy. TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	The procurement timeline was revised to 1st Quarter.
1893	Activity 552 - GENDER RESPONSIVE TEACHNG TECHNOLOGIES AND CLASSROOM MANAGEMENT TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
1894	Activity 553 - Basic Orientation Seminar On GST And Other Gad Related Laws TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
1895	Activity 554 - Women TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,000.00	Market Scoping	
1896	Activity 555 - Basic Orientation On Safe Migration: Labor Education, Illegal Recruitment And Anti-Trafficking In Persons For Graduating Students TARPAULIN No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	

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1897	Activity 585 - The NORSUnian-Guihulngan In-House Training Workshop TARPAULIN No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
1898	Tarpaulin	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1899	Tarpulin	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
1900	Activity 647 - 2026 NORSU-G Community Extension Project 3 PRINTING EXPENSES No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,200.00	Market Scoping	
1901	Activity 648 - 2026 NORSU-G Community Extension Project 1 PRINTING EXPENSES No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,200.00	Market Scoping	
1902	Activity 649 - 2026 NORSU-G Community Extension Project 2 PRINTING EXPENSES No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,200.00	Market Scoping	
1903	Activity 233 - Board OPS For Criminology Examinees TARPAULIN No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	4,500.00	Market Scoping	
1904	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY TARPAULIN No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	4,500.00	Market Scoping	
1905	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY TARPAULIN No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	4,500.00	Market Scoping	
1906	Activity 537 - Accreditation For 3 Programs TARPAULIN No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,500.00	Market Scoping	
1907	Activity 54 - NORSU Alumni Homecoming TARPAULIN No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,600.00	Market Scoping	
1908	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) TARPAULIN No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1909	Activity 174 - Intramurals TARPAULIN No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1910	Activity 461 - ROTC - GRADUATION CEREMONY CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 50	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
1911	Activity 579 - WORLD TEACHERS TARPAULIN No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
1912	Activity 582 - INTERACTIVE FUN DAY PRINTING EXPENSES No. of Pax for the year: 50	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	

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1913	Activity 658 - ISO AUDIT TARPAULIN No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
1914	PUBLICATION/PRINTING/PHOTOCOPYING AND BINDING OF PERTINENT DOCUMENTS FOR BOR COPIES (BOR-RELATED DOCUMENTS)	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1915	Budget Documents for Oversight Agencies (Book Binding)	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1916	Tarpaulin Printing	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1917	TARPUALIN	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
1918	Activity 588 - CAS Day Celebration TARPAULIN No. of Pax for the year: 3	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,200.00	Market Scoping	
1919	Activity 521 - PINNING AND CANDLE LIGHTING CEREMONY PRINTING EXPENSES No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
1920	Activity 644 - NORSU-G Annual Research Conference TARPAULIN No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
1921	Activity 663 - CHED RQUAT Visit TARPAULIN No. of Pax for the year: 18	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
1922	Activity 784 - In-haws Seminar Workshop For Librarian And Library Personnel CERTIFICATES (PER PAX) No. of Pax for the year: 120	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
1923	Tarpaulin for Organizational Chart	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
1924	Activity 625 - CAFF - Extension Program 2026 TARPAULIN No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,400.00	Market Scoping	
1925	Activity 536 - RQUAT VALIDATION TARPAULIN No. of Pax for the year: 50	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	7,000.00	Market Scoping	
1926	Activity 548 - NORSU Guihulngan Grand Alumni Homecoming PRINTING EXPENSES No. of Pax for the year: 50	Guihulngan Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	7,000.00	Market Scoping	
1927	Activity 493 - Computer Science And Information Technology Department Extension Project CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	7,200.00	Market Scoping	
1928	Activity 184 - Student Organization Activities TARPAULIN No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	7,500.00	Market Scoping	

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1929	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Printing and Publication Expenses	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	TF-Custodial	7,500.00	Market Scoping	
1930	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
1931	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
1932	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
1933	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
1934	Activity 578 - CHRISTMAS CELEBRATION TARPAULIN No. of Pax for the year: 0	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	8,000.00	Market Scoping	
1935	Tarpaulin Printing for Level 3 AACCUP Accreditation for BSComSci and BSInfoTech	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	8,000.00	Market Scoping	
1936	Activity 175 - ROTC Activities For The Three Units (Army, Airforce And Navy) TARPAULIN No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	9,000.00	Market Scoping	
1937	Publication of GAD comic materials, 1st comic set (RA 9710)	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,000.00	Market Scoping	
1938	Publication of GAD comic materials, 2nd comic set (RA 11313)	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	9,000.00	Market Scoping	
1939	Publication of GAD comic materials, 3rd comic set (RA 9262)	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	9,000.00	Market Scoping	
1940	Publication of GAD comic materials, 1st comic set (RA 7877)	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	9,000.00	Market Scoping	
1941	Activity 507 - BSBA RESEARCH PROJECT PRINTING EXPENSES No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1942	Activity 508 - BSHM RESEARCH PROJECT PRINTING EXPENSES No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1943	Activity 509 - BSOA RESEARCH PROJECT PRINTING EXPENSES No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1944	Activity 519 - Testimonial Dinner For LET Passer CERTIFICATES (PER PAX) No. of Pax for the year: 200	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	

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1945	Activity 584 - FOUNDING ANNIVERSARY TARPAULIN No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1946	Commencement Exercises: Video Recorded Messages	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
1947	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Printing and Publication Expenses - Y2	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	10,000.00	Market Scoping	
1948	DOST-CEST Phase 2 (NORSU Counterpart) Printing and Publication	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1949	Production of ROTC Manual	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
1950	Tarpaulin Printing *LET Passers	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
1951	Tarpaulin	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1952	Registrar's Forms	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
1953	Book binding and Printing Service	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
1954	PRINTING, BINDING, PHOTOCOPYING, ETC: Printing of Tarpaulin for the 18-day Campaign to End VAW 2026	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	10,500.00	Market Scoping	
1955	Activity 192 - Baccalaureate Mass - Commencement Exercises 2026 TARPAULIN No. of Pax for the year: 1250	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	10,800.00	Market Scoping	
1956	Tarpaulin for printing	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	11,000.00	Market Scoping	
1957	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
1958	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
1959	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
1960	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY PRINTING EXPENSES No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	

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1961	Commencement Exercises: Newspaper Congratulatory Message	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
1962	Tarpaulins and signages	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
1963	TOR Forms, 1st page	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
1964	Printing and Publication Expenses	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	25,000.00	Market Scoping	
1965	Dental brochure, bi-fold 8 pages, matte or glossy paper, 100g or 135g/m2 paper, colored, front and back print, short size	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
1966	Individual Dental Health Information form, colored print, back to back print, thick matte paper, short size, bi-fold	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
1967	Printing and Binding of CSIT Research Journal	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	25,000.00	Market Scoping	
1968	Forms for TOR 1st page	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	28,000.00	Market Scoping	
1969	CODI Manual Printing	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
1970	CBA semestral newsletter reproduction	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
1971	CBA printing and publication expenses (poster, tarpaulin, etc)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
1972	Tarpaulin Printing	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
1973	Printing Cost for the production of Manuscript	BSC Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
1974	Transcript of Record - Sheet 1	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	30,000.00	Market Scoping	
1975	TOR Forms, 2nd page	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
1976	Student Handbook	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	48,230.00	Market Scoping	
1977	Activity 533 - HONORS' DAY PRINTING EXPENSES No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	

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1978	Product Labeling and Designing	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
1979	Publication Expenses	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
1980	Publication Expense	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	50,000.00	Market Scoping	
1981	Publication Expenses	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
1982	Publication Expenses	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
1983	Publication Expenses	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
1984	The NORSUnian Publication (TN)	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
1985	Forms for TOR 2nd page	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	56,000.00	Market Scoping	
1986	Diploma Jacket - Labor and Materials	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	58,500.00	Market Scoping	
1987	Transcript of Record - Sheet 2	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	59,150.00	Market Scoping	
1988	Activity 183 - FOUNDER PRINTING EXPENSES No. of Pax for the year: 2	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	60,000.00	Market Scoping	
1989	Commencement Exercises: TV Coverage	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
1990	Reproduction of Graduate Program Manual of Operation	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	60,000.00	Market Scoping	
1991	Student Handbook	Siaton Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	62,300.00	Market Scoping	
1992	Activity 163 - AACCUP PROGRAM ACCREDITATION PRINTING EXPENSES No. of Pax for the year: 200	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	70,000.00	Market Scoping	
1993	Diploma	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	90,000.00	Market Scoping	
1994	Transcript of Records - Blank Form	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	100,000.00	Market Scoping	

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1995	Diploma Jacket	Bais Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	136,175.00	Market Scoping	
1996	NORSU Handbook	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	137,130.00	Market Scoping	
1997	NORSU Handbook	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	138,250.00	Market Scoping	
1998	Recognition Day Program/commencement	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Market Scoping	
1999	Transcript of Records - First Page	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	150,000.00	Market Scoping	
2000	STUDENT HANDBOOK	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	172,025.00	Market Scoping	
2001	Diploma Jacket	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
2002	Commencement Program/recognition	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	210,936.00	Market Scoping	
2003	Printing of Diploma	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	300,000.00	Market Scoping	
2004	Printing and Publication	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	360,000.00	Market Scoping	
2005	Transcript of Records - Second Page	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	400,000.00	Market Scoping	
2006	Printing of Certificate Jacket	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	451,446.00	Market Scoping	
2007	Reproduction of Graduate School Student Handbook	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	500,000.00	Market Scoping	
2008	Printing of Commencement Program	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500,000.00	Market Scoping	
2009	Printing of Diploma Jacket	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500,000.00	Market Scoping	
2010	Student Handbook	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	583,730.00	Market Scoping	
2011	Printing of Honors Day Program	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	600,000.00	Market Scoping	

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2012	Printing of Transcript of Records	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	861,975.00	Market Scoping	
2013	Printing of Transcript of Records	Main Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,160,000.00	Market Scoping	
2014	Repairs & Maintenance for Other Structures	Siaton Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2015	Material Cost for Socio-Cultural Office Improvement	Mabinay Campus	Cultural Office	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	49,000.00	Market Scoping	
2016	Water tank made of steel for removal with a permit	Guihulngan Campus	Safety Compliance Office	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
2017	Replacement of Roofing for NORSU Gymnasium	Guihulngan Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	130,000.00	Market Scoping	
2018	Repairs and Improvement of Buildings and Other Structures	Mabinay Campus	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	219,061.00	Market Scoping	
2019	Improvement of Stage at NORSU Gymnasium	Guihulngan Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000,000.00	Market Scoping	
2020	Repairs and Maintenance for Damages due to Calamities (Mandatory Reserve)	Mabinay Campus	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,119,250.00	Market Scoping	
2021	Food Court Renovation	Main Campus	University Enterprise Development Office	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	1,345,000.00	Market Scoping	
2022	Repairs and Maintenance for Damages due to Calamities	Siaton Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,480,261.00	Market Scoping	
2023	MANDATORY RESERVE	Guihulngan Campus	Campus Director	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,012,546.00	Market Scoping	
2024	Repairs & Maintenance for Buildings (Small /Minor Repairs)	Siaton Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	25,000.00	Market Scoping	
2025	Renovation for CCTV Security and Control Room (NORSU-MC2)	Main Campus	University Planning and Development	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
2026	Construction of Multi-Purpose (Farm House) Building - Phase 3 at NORSU Pamplona (PAM) Campus	Main Campus	University Planning and Development	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,676,063.00	Market Scoping	
2027	Repairs and Maintenance for Damages due to Calamities	BSC Campus	Assistant Campus Administrator's Office - Administration	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	2,860,305.00	Market Scoping	
2028	Repairs and Maintenance of Various Structures	Bais Campus	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	3,916,320.00	Market Scoping	

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2029	IRS Computer Laboratories (Management Information Office) (NORSU-MC1)	Main Campus	University Planning and Development	GOODS	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	100,000.00	Market Scoping	
2030	Renovation of Interrogation Room (NORSU-MC2)	Main Campus	University Planning and Development	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
2031	Preventive Maintenance Service for KOYO Elevator located in CNPAHS Building	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	250,000.00	Market Scoping	
2032	Preventive Maintenance Service for IFA Elevator in Main Campus 2 located at the new ST Building	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	250,000.00	Market Scoping	
2033	Additional lighting of classrooms and hallways and replacement of busted bulbs	Main Campus	College of Business Administration	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	350,000.00	Market Scoping	
2034	Mandatory Reserve	Main Campus	University President's Office	Goods	Other Mode of Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	13,455,874.00	Market Scoping	
2035	Repairs & Maintenance of Furniture & Fixtures	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2036	Repair - ID Printer Machine	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
2037	CCTV Equipments	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	The title was revised to new item.
2038	ICT Repair and Maintenance	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
2039	Repairs and Maintenance for CCTV Camera	Bais Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2040	Repairs, ICT package	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
2041	Repair of ICT Equipment	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
2042	Repairs and maintenance for Photocopier	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	

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2043	re-installation of Aircon	Bais Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
2044	Repair and Maintenance	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	30,000.00	Market Scoping	
2045	Repair and Maintenance	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2046	Heavy Duty Laminator Machine	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	14,000.00	Market Scoping	
2047	Repairs of Equipment	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
2048	Various Repairs and Maintenance for Other Machineries	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
2049	Budget intended for the repair and maintenance of exercise equipments	Mabinay Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
2050	Calibration Fee for Technical and Scientific Equipment	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
2051	Repair of the ceiling of the Crime Laboratory and Faculty Room	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
2052	Repairs & Maintenance of Power/Electrical Supply System	Siaton Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	25,000.00	Market Scoping	
2053	Repairs and Maintenance for funitures and fixture	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	14,000.00	Market Scoping	
2054	Repair and Maintenance	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2055	Repairs and maintenance of research equipment (such as computer, printer, projector, etc.)	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
2056	Repairs & Maintenance for Equipment	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	25,000.00	Market Scoping	
2057	BSF - Equipment Calibration & Maintenance.	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
2058	van wiper	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,200.00	Market Scoping	

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2059	pms for nissan van (3)	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,000.00	Market Scoping	
2060	17 plates battery	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,000.00	Market Scoping	
2061	front windshield	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2062	20 plates battery	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2063	Engine Electrical Components Parts and Accessories Services	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
2064	Repair and maintenance of motor vehicle	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2065	Repairs and maintenance for research vehicle (such as tires, battery, engine, etc.)	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	34,630.00	Market Scoping	
2066	Passenger Van Repair and Maintenance	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
2067	evaporator for nissan van	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
2068	Repair of the Campus Vehicles	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	56,000.00	Market Scoping	
2069	Branded Tire for the Van	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
2070	Maintenance Check up for Van	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
2071	Body Repair and Accessories Services	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	170,000.00	Market Scoping	

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2072	Preventive Maintenance Services Outsources	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2073	Water Portability Test	Bais Campus	University General Services Unit	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2074	Repairs & Maintenance for Water Supply System	Siaton Campus	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2075	Activity 757 - Field Study Orientation VENUE No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,500.00	Market Scoping	
2076	Activity 240 - Activity 4 - National Kindergarten Day VENUE No. of Pax for the year: 100	Main Campus	College of Teacher Education	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2077	Activity 740 - Campus Intramurals VENUE No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2078	Activity 54 - NORSU Alumni Homecoming RENTAL OF TABLES No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,800.00	Market Scoping	
2079	Activity 767 - Student Research Forum ACCOMODATION - HOTEL No. of Pax for the year: 25	Siaton Campus	Research Department	GOODS	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	7,000.00	Market Scoping	
2080	Activity 53 - Seminar Workshop/Training On Diposal Of Unserviceable Property VENUE No. of Pax for the year: 85	Main Campus	Supply Office	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2081	Activity 157 - Public Consultation Meeting VENUE No. of Pax for the year: 25	Main Campus	University Planning and Development	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2082	Activity 244 - Activity 6 - SKILLS OLYMPICS VENUE No. of Pax for the year: 100	Main Campus	College of Teacher Education	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2083	Activity 327 - TEAM BUILDING VENUE No. of Pax for the year: 78	Bais Campus	University Human Resource Development Management	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2084	Activity 330 - Technical Budget Hearing VENUE No. of Pax for the year: 50	Bais Campus	Budget Office	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2085	Activity 645 - NORSU-G Capability Training And Seminar 2025 VENUE No. of Pax for the year: 50	Guihulngan Campus	Research Department	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
2086	Activity 760 - Strategic Planning Seminar VENUE No. of Pax for the year: 22	Siaton Campus	College of Teacher Education	GOODS	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
2087	Activity 54 - NORSU Alumni Homecoming RENTAL OF CHAIRS (WITH COVER) No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
2088	Activity 279 - Activity 251 - Research, Development & Extension Congress VENUE No. of Pax for the year: 150	Main Campus	Research Department	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2089	Activity 423 - RECOGNITION DAYS VENUE No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
2090	Activity 425 - COMMENCEMENT EXERCISES VENUE No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	

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2091	Activity 713 - Civil Service Day VENUE No. of Pax for the year: 76	Siaton Campus	University Human Resource Development Management	GOODS	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2092	Activity 752 - SWIMMING ACTIVITY VENUE No. of Pax for the year: 20	Siaton Campus	College of Criminal Justice Education	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2093	Activity 753 - MARKSMANSHIP VENUE No. of Pax for the year: 20	Siaton Campus	College of Criminal Justice Education	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2094	Activity 585 - The NORSUnian-Guihulngan In-House Training Workshop VENUE No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	GOODS	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	36,000.00	Market Scoping	
2095	Activity 24 - Employees Night & PRAISE Program VENUE No. of Pax for the year: 1300	Main Campus	University Human Resource Development Management	GOODS	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	45,000.00	Market Scoping	
2096	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY VENUE No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	45,000.00	Market Scoping	
2097	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY VENUE No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	GOODS	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	45,000.00	Market Scoping	
2098	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY VENUE No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	GOODS	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	45,000.00	Market Scoping	
2099	Activity 164 - MANAGEMENT REVIEW VENUE No. of Pax for the year: 100	Main Campus	QUAMC Office	GOODS	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	80,000.00	Market Scoping	
2100	Activity 588 - CAS Day Celebration SOUND SYSTEM No. of Pax for the year: 3	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
2101	Activity 375 - Pinning And Candle Lighting Ceremonies SOUND SYSTEM No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2102	Activity 426 - ACADEMIC CONVOCATION SOUND SYSTEM No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2103	Activity 578 - CHRISTMAS CELEBRATION SOUND SYSTEM No. of Pax for the year: 0	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2104	Activity 582 - INTERACTIVE FUN DAY SOUND SYSTEM No. of Pax for the year: 50	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2105	Activity 665 - ASEAN CELEBRATION SOUND SYSTEM No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2106	Activity 488 - CSIT Day SOUND SYSTEM No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
2107	Activity 495 - COLLEGE WEEK SOUND SYSTEM No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2108	Activity 589 - BS MIDWIFERY PINNING CEREMONY And AMDNA CANDLELIGHTING AND PINNING CEREMONY SOUND SYSTEM No. of Pax for the year: 100	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	

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2109	Activity 609 - Extension Services SOUND SYSTEM No. of Pax for the year: 20	GuihuIngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2110	Activity 660 - ACADEMIC CONVOCATION SOUND SYSTEM No. of Pax for the year: 15	GuihuIngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2111	Activity 662 - Founders Day Celebration SOUND SYSTEM No. of Pax for the year: 30	GuihuIngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
2112	Activity 712 - 1 College Day LIGHTING SYSTEM No. of Pax for the year: 100	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
2113	Activity 484 - English And Literature Week Celebration SOUND SYSTEM No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2114	Activity 641 - LitMus 2026 SOUND SYSTEM No. of Pax for the year: 1	GuihuIngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
2115	Activity 355 - Acquaintance Party SOUND SYSTEM No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	25,000.00	Market Scoping	
2116	Activity 423 - RECOGNITION DAYS SOUND SYSTEM No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2117	Activity 712 - 1 College Day SOUND SYSTEM No. of Pax for the year: 100	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	25,000.00	Market Scoping	
2118	Activity 54 - NORSU Alumni Homecoming SOUND SYSTEM No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2119	Activity 584 - FOUNDING ANNIVERSARY SOUND SYSTEM No. of Pax for the year: 100	GuihuIngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
2120	Activity 634 - Hugyawan 2026 SOUND SYSTEM No. of Pax for the year: 1	GuihuIngan Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
2121	Activity 664 - COMMENCEMENT EXERCISES 2026 SOUND SYSTEM No. of Pax for the year: 10	GuihuIngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
2122	Activity 425 - COMMENCEMENT EXERCISES SOUND SYSTEM No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	35,000.00	Market Scoping	
2123	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) SOUND SYSTEM No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
2124	Activity 174 - Intramurals SOUND SYSTEM No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
2125	Activity 270 - Hugyawan SOUND SYSTEM No. of Pax for the year: 300	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
2126	NORSU Founders Day: LIGHTING SYSTEM	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	50,000.00	Market Scoping	
2127	Activity 194 - Recognition Day 2026 LIGHTING SYSTEM No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	93,000.00	Market Scoping	

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2128	NORSU Founders Day: SOUND SYSTEM	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
2129	Activity 709 - COMMENCEMENT EXERCISES 2026 STAGE BACKDROP (LED WALL RENTAL) No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2130	Activity 121 - Activity 8: 3rd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100.00	Market Scoping	
2131	Activity 384 - NORSU BAIS CAMPUS INTRAMURALS FOOD No. of Pax for the year: 180	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	200.00	Market Scoping	
2132	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500.00	Market Scoping	
2133	Activity 619 - NORSU-Guihulngan Campus CTEd Day FOOD No. of Pax for the year: 250	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	600.00	Market Scoping	The procurement timeline was revised to 4th quarter.
2134	Activity 588 - CAS Day Celebration FOOD No. of Pax for the year: 3	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	900.00	Market Scoping	
2135	Activity 785 - Marksmanship ACCOMODATION - HOTEL No. of Pax for the year: 100	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	900.00	Market Scoping	
2136	Activity 329 - ORIENTATION FACULTY AND STAFF STAGE BACKDROP No. of Pax for the year: 90	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000.00	Market Scoping	
2137	Activity 750 - CBA Week Celebration AWARDS No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000.00	Market Scoping	
2138	Activity 682 - Mental Health Awareness Workshop FOOD No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,200.00	Market Scoping	
2139	Activity 441 - THRIVING UNDER PRESSURE: COPING AND OVERCOMING FOOD No. of Pax for the year: 10	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
2140	Activity 445 - D.A.R.E. Drug Abuse Resistance Education - Promoting A Drug Free Campus And Lifestyle FOOD No. of Pax for the year: 10	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
2141	Activity 547 - Typhoon Preparedness Among Faculty, Staff, And Students. TOKEN No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,500.00	Market Scoping	
2142	Activity 665 - ASEAN CELEBRATION FOOD No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,500.00	Market Scoping	
2143	Activity 682 - Mental Health Awareness Workshop FOOD No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	Market Scoping	
2144	Activity 709 - COMMENCEMENT EXERCISES 2026 ACCOMODATION - HOTEL No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500.00	Market Scoping	

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2145	Activity 499 - COHREP ACCOMODATION - HOTEL No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	1,600.00	Market Scoping	
2146	Activity 665 - ASEAN CELEBRATION ACCOMODATION - HOTEL No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,800.00	Market Scoping	
2147	Activity 561 - RACE AGAINST SUICIDE FOR STUDENTS FOOD No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
2148	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 ACCOMODATION - HOTEL No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
2149	Activity 475 - Hara And Hari Sa NORSU SG FOOD No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,200.00	Market Scoping	
2150	Activity 660 - ACADEMIC CONVOCATION FOOD No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,250.00	Market Scoping	
2151	Activity 681 - Job Entry Skills Seminar FOOD No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,250.00	Market Scoping	
2152	Activity 450 - HIV Symposium FOOD No. of Pax for the year: 5	BSC Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,300.00	Market Scoping	
2153	Activity 452 - Drug Awareness Program FOOD No. of Pax for the year: 5	BSC Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,300.00	Market Scoping	
2154	Activity 677 - Peer Group Training FOOD No. of Pax for the year: 5	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,300.00	Market Scoping	
2155	Activity 528 - CIT IN-HOUSE TRAINING For RESEARCH, COPYRIGHTING & IMs PRODUCTION FOOD No. of Pax for the year: 30	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,400.00	Market Scoping	
2156	Activity 157 - Public Consultation Meeting FOOD No. of Pax for the year: 25	Main Campus	University Planning and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,500.00	Market Scoping	
2157	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,500.00	Market Scoping	
2158	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,500.00	Market Scoping	
2159	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	2,500.00	Market Scoping	
2160	Activity 521 - PINNING AND CANDLE LIGHTING CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,500.00	Market Scoping	
2161	Activity 546 - Campus Wide Earthquake And Fire Emergency Evacuation Drill TOKEN No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,500.00	Market Scoping	
2162	Activity 259 - CAAP Annual Inspection (2026) FOOD No. of Pax for the year: 15	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,800.00	Market Scoping	

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2163	Activity 259 - CAAP Annual Inspection (2026) FOOD No. of Pax for the year: 15	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,800.00	Market Scoping	
2164	Activity 20 - NORSU HRIS University-Wide Orientation ACCOMODATION - HOTEL No. of Pax for the year: 1200	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
2165	Activity 21 - NORSU HRIS University-Wide Orientation ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
2166	Activity 342 - Mental Health Awareness FOOD No. of Pax for the year: 10	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
2167	Activity 415 - Extension Forum STAGE BACKDROP No. of Pax for the year: 40	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
2168	Activity 444 - Scholars Assembly FOOD No. of Pax for the year: 20	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
2169	Activity 461 - ROTC - GRADUATION CEREMONY FOOD No. of Pax for the year: 50	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000.00	Market Scoping	
2170	Activity 534 - Commencement Exercise ACCOMODATION - HOTEL No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
2171	Activity 568 - RACE AGAINST SUICIDE FOR FACULTY ACCOMODATION - HOTEL No. of Pax for the year: 90	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
2172	Activity 570 - LIS MONTH CELEBRATION STAGE DECORATION No. of Pax for the year: 30	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	Market Scoping	
2173	Activity 749 - Business And Food Innovation Day AWARDS No. of Pax for the year: 10	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,000.00	Market Scoping	
2174	Activity 453 - Blood Typing Activity FOOD No. of Pax for the year: 5	BSC Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,200.00	Market Scoping	
2175	Activity 788 - CIT TEAM BUILDING ACTIVITY FOOD No. of Pax for the year: 20	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,200.00	Market Scoping	
2176	Activity 121 - Activity 8: 3rd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,500.00	Market Scoping	
2177	Activity 345 - Career Development Seminar FOOD No. of Pax for the year: 10	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,500.00	Market Scoping	
2178	Activity 417 - Other Campus Activity ACCOMODATION - HOTEL No. of Pax for the year: 45	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,500.00	Market Scoping	
2179	Activity 516 - CAPABILITY BUILDING FOOD No. of Pax for the year: 5	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	3,500.00	Market Scoping	
2180	Activity 265 - BAR Review FOOD No. of Pax for the year: 8	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,600.00	Market Scoping	
2181	Activity 692 - CHANGE OF COMMAND FOOD No. of Pax for the year: 10	Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,700.00	Market Scoping	
2182	Activity 619 - NORSU-Guihulngan Campus CTEd Day FOOD No. of Pax for the year: 250	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,750.00	Market Scoping	The procurement timeline was revised to 4th quarter.

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2183	Activity 728 - Library And Information Services Month AWARDS No. of Pax for the year: 15	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,750.00	Market Scoping	
2184	Activity 153 - Library And Information Services Month And National Book Week Celebrations FOOD No. of Pax for the year: 200	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	4,000.00	Market Scoping	
2185	Activity 229 - CCJE Forensic And Criminology Quiz Bee ACCOMODATION - HOTEL No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
2186	Activity 327 - TEAM BUILDING STAGE DECORATION No. of Pax for the year: 78	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
2187	Activity 645 - NORSU-G Capability Training And Seminar 2025 ACCOMODATION - HOTEL No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
2188	Activity 775 - ADVISER FOOD No. of Pax for the year: 28	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,200.00	Market Scoping	
2189	Activity 56 - Alumni Orientation For The Fresh Graduate FOOD No. of Pax for the year: 15	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,500.00	Market Scoping	
2190	Activity 56 - Alumni Orientation For The Fresh Graduate FOOD No. of Pax for the year: 15	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,500.00	Market Scoping	
2191	Activity 630 - CIT Extension Activity BSIT/BIndTech FOOD No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,500.00	Market Scoping	
2192	Activity 633 - CIT Extension Activity FOOD No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,500.00	Market Scoping	
2193	Activity 607 - Criminology Training Unit Board Deliberation AWARDS No. of Pax for the year: 60	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,800.00	Market Scoping	
2194	Activity 53 - Seminar Workshop/Training On Diposal Of Unserviceable Property ACCOMODATION - HOTEL No. of Pax for the year: 85	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2195	Activity 266 - 15th Bachelor Of Science In Pharmacy WHITE COAT, CANDLELIGHTING AND DEDICATION CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
2196	Activity 267 - 3rd Bachelor Of Science In Midwifery CANDLELIGHTING AND DEDICATION CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
2197	Activity 269 - 19th Bachelor Of Science In NURSING CAPPING, CANDLELIGHTING AND DEDICATION CEREMONY ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
2198	Activity 328 - Managing Workplace Stress: Finding Balance In Busy Times STAGE BACKDROP No. of Pax for the year: 150	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2199	Activity 358 - On The Job Training Orientation FOOD No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	

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2200	Activity 368 - Accreditation ACCOMODATION - HOTEL No. of Pax for the year: 10	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
2201	Activity 422 - ISO CALIBRATION FOOD No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2202	Activity 422 - ISO CALIBRATION ACCOMODATION - HOTEL No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2203	Activity 475 - Hara And Hari Sa NORSU SG ACCOMODATION - HOTEL No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
2204	Activity 496 - BSHM EXTENSION PROJECT VENUE No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2205	Activity 497 - BSOA EXTENSION PROJECT VENUE No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2206	Activity 501 - BSBA Extension Project VENUE No. of Pax for the year: 100	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2207	Activity 520 - Seminar Workshop For Each Specialization ACCOMODATION - HOTEL No. of Pax for the year: 3	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
2208	Activity 520 - Seminar Workshop For Each Specialization ACCOMODATION - HOTEL No. of Pax for the year: 3	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
2209	Activity 520 - Seminar Workshop For Each Specialization ACCOMODATION - HOTEL No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2210	Activity 520 - Seminar Workshop For Each Specialization ACCOMODATION - HOTEL No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2211	Activity 530 - Training Workshops For Research Advisers ACCOMODATION - HOTEL No. of Pax for the year: 30	BSC Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
2212	Activity 533 - HONORS' DAY ACCOMODATION - HOTEL No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2213	Activity 573 - Health & Wellness Symposium FOOD No. of Pax for the year: 2	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
2214	Activity 579 - WORLD TEACHERS FOOD No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
2215	Activity 626 - CAFF DAY 2026 FOOD No. of Pax for the year: 1	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
2216	Activity 630 - CIT Extension Activity BSIT/BIndTech SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2217	Activity 638 - Street Dance Competition COSTUME No. of Pax for the year: 1	Guihulngan Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
2218	Activity 641 - LitMus 2026 FOOD No. of Pax for the year: 1	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
2219	Activity 644 - NORSU-G Annual Research Conference FOOD No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	

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2220	Activity 685 - MEDICS TRAINING FOOD No. of Pax for the year: 50	Mabinay Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
2221	Activity 730 - LTS Graduation Ceremony FOOD No. of Pax for the year: 10	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
2222	Activity 747 - ICT Week AWARDS No. of Pax for the year: 20	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2223	Activity 748 - Pinning Ceremony FOOD No. of Pax for the year: 10	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2224	Activity 755 - In House Review/ Honorarium FOOD No. of Pax for the year: 10	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2225	Activity 788 - CIT TEAM BUILDING ACTIVITY FOOD No. of Pax for the year: 20	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
2226	Activity 795 - SAS Activity 004 FOOD No. of Pax for the year: 10	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
2227	Activity 337 - BASIC GENDER CONCEPT AND RELATED LAWS FOOD No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,250.00	Market Scoping	
2228	Activity 622 - CTED Stakeholder FOOD No. of Pax for the year: 15	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,250.00	Market Scoping	
2229	Activity 527 - CIT CAPABILITY BUILDING (INNOVATION AND PATENTING) FOOD No. of Pax for the year: 33	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,280.00	Market Scoping	
2230	Activity 219 - GeoCon 2026 (2-days) FOOD No. of Pax for the year: 5	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,400.00	Market Scoping	
2231	Activity 448 - BENCHMARKING FOOD No. of Pax for the year: 6	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,400.00	Market Scoping	
2232	Activity 340 - Race Against Suicide FOOD No. of Pax for the year: 50	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,500.00	Market Scoping	
2233	Activity 332 - Seminar On Gender Sensitivity FOOD No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
2234	Activity 338 - SAFE MIGRATION SEMINAR FOOD No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
2235	Activity 339 - SEMINAR ON TEENAGE PRENANCY, HIV, STD And AIDS FOOD No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
2236	Activity 346 - Emergency Rescue Training FOOD No. of Pax for the year: 20	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
2237	Activity 347 - Reproductive Health Seminar FOOD No. of Pax for the year: 15	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
2238	Activity 376 - CTED Day STAGE DECORATION No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
2239	Activity 414 - Extension Paper Presentation STAGE BACKDROP No. of Pax for the year: 80	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
2240	Activity 574 - SPORTSFEST FOOD No. of Pax for the year: 30	Guihulngan Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
2241	Activity 578 - CHRISTMAS CELEBRATION FOOD No. of Pax for the year: 0	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
2242	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,000.00	Market Scoping	

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2243	Activity 618 - CTED Extension Activity For BSED Programs FOOD No. of Pax for the year: 20	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
2244	Activity 624 - CTED Extension Activity For BEED Program FOOD No. of Pax for the year: 20	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
2245	Activity 659 - ISO MOCK AUDIT ACCOMODATION - HOTEL No. of Pax for the year: 10	GuihuIngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
2246	Activity 749 - Business And Food Innovation Day FOOD No. of Pax for the year: 10	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	6,000.00	Market Scoping	
2247	Activity 784 - In-haws Seminar Workshop For Librarian And Library Personnel ACCOMODATION - HOTEL (PER PAX) No. of Pax for the year: 120	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
2248	Activity 451 - Dental Health Care Program 2026 FOOD No. of Pax for the year: 10	BSC Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,400.00	Market Scoping	
2249	Activity 343 - Suicide Prevention Awareness FOOD No. of Pax for the year: 30	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,500.00	Market Scoping	
2250	Activity 661 - Buwan Ng Wika Celebration FOOD No. of Pax for the year: 10	GuihuIngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,500.00	Market Scoping	
2251	Activity 671 - Homecoming FOOD No. of Pax for the year: 60	Mabinay Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,750.00	Market Scoping	
2252	Activity 113 - Activity 6: 1st Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,000.00	Market Scoping	
2253	Activity 118 - Activity 7: 2nd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,000.00	Market Scoping	
2254	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,000.00	Market Scoping	
2255	Activity 521 - PINNING AND CANDLE LIGHTING CEREMONY FOOD No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	7,000.00	Market Scoping	
2256	Activity 556 - TEENAGE PREGNANCY FOOD No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	
2257	Activity 557 - DEPRESSION AND SUICIDE AWARENESS FOOD No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,000.00	Market Scoping	
2258	Activity 558 - PSYCHOLOGICAL WELLNESS FOOD No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	7,000.00	Market Scoping	
2259	Activity 559 - VALUES FORMATION/ PERSONALITY DEVELOPMENT FOOD No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	7,000.00	Market Scoping	
2260	Activity 560 - ALCOHOL AND DRUG ABUSE AWARENESS FOOD No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,000.00	Market Scoping	
2261	Activity 563 - JOB ENTRY SKILLS TRAINING FOOD No. of Pax for the year: 10	GuihuIngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,000.00	Market Scoping	

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2262	Activity 565 - FINANCIAL EDUCATION SEMINAR FOOD No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	7,000.00	Market Scoping	
2263	Activity 566 - MENTAL HEALTH EDUCATION FOOD No. of Pax for the year: 10	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	7,000.00	Market Scoping	
2264	Activity 575 - GRADUATION AND CHANGE OF COMMAND FOOD No. of Pax for the year: 70	Guihulngan Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,000.00	Market Scoping	
2265	Activity 582 - INTERACTIVE FUN DAY FOOD No. of Pax for the year: 50	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	7,000.00	Market Scoping	
2266	Activity 664 - COMMENCEMENT EXERCISES 2026 ACCOMODATION - HOTEL No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,000.00	Market Scoping	
2267	Activity 693 - FS Orientation FOOD No. of Pax for the year: 25	Mabinay Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,000.00	Market Scoping	
2268	Activity 510 - CTED TEAM BUILDING ACCOMODATION - HOTEL (PER PAX) No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	7,200.00	Market Scoping	
2269	Activity 647 - 2026 NORSU-G Community Extension Project 3 FOOD No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	7,200.00	Market Scoping	
2270	Activity 648 - 2026 NORSU-G Community Extension Project 1 FOOD No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,200.00	Market Scoping	
2271	Activity 649 - 2026 NORSU-G Community Extension Project 2 FOOD No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	7,200.00	Market Scoping	
2272	Activity 683 - Recollection FOOD No. of Pax for the year: 12	Mabinay Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,200.00	Market Scoping	
2273	Activity 485 - Math And Science Month Celebration ACCOMODATION - HOTEL No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	7,500.00	Market Scoping	
2274	Activity 486 - Seminar And Workshop For Seminar And Fieldtrips Students ACCOMODATION - HOTEL No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	7,500.00	Market Scoping	
2275	Activity 528 - CIT IN-HOUSE TRAINING For RESEARCH, COPYRIGHTING & IMs PRODUCTION FOOD No. of Pax for the year: 30	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,500.00	Market Scoping	
2276	Activity 587 - Arts Month Celebration FOOD No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,500.00	Market Scoping	
2277	Activity 621 - NORSU-Guihulngan, College Of Teacher Education Pinning Ceremony FOOD No. of Pax for the year: 25	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,500.00	Market Scoping	
2278	Activity 350 - ANTI-HAZING Seminar FOOD No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	
2279	Activity 352 - DRUG FREE CAMPAIGN SEMINAR FOOD No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	8,000.00	Market Scoping	
2280	Activity 360 - Environmental Awareness And Climate Change Seminar FOOD No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	

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2281	Activity 385 - SCUAA REGIONAL ACCOMODATION - HOTEL No. of Pax for the year: 18	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
2282	Activity 481 - Computer Science And Information Technology Research Forum FOOD No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,000.00	Market Scoping	
2283	Activity 652 - Urgent Conferences Or Activities (Part 1 Breakdown) ACCOMODATION - HOTEL No. of Pax for the year: 8	Guihulngan Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	8,000.00	Market Scoping	
2284	Activity 590 - CAS Extension Activity 2 FOOD No. of Pax for the year: 60	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	8,200.00	Market Scoping	
2285	Activity 593 - CAS Extension Activity 1 FOOD No. of Pax for the year: 30	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	8,200.00	Market Scoping	
2286	Activity 527 - CIT CAPABILITY BUILDING (INNOVATION AND PATENTING) FOOD No. of Pax for the year: 33	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	8,250.00	Market Scoping	
2287	Activity 656 - FINANCIAL LITERACY FACULTY AND STAFF FOOD No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,250.00	Market Scoping	
2288	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2289	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2290	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2291	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2292	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2293	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2294	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2295	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2296	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2297	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,500.00	Market Scoping	
2298	Activity 157 - Public Consultation Meeting FOOD No. of Pax for the year: 25	Main Campus	University Planning and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	8,750.00	Market Scoping	

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2299	Activity 143 - Alcohol And Drug Abuse Awareness FOOD No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	9,000.00	Market Scoping	
2300	Activity 145 - ANTI-BULLYING AWARENESS FOOD No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	9,000.00	Market Scoping	
2301	Activity 147 - Depression And Suicide Awareness FOOD No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	9,000.00	Market Scoping	
2302	Activity 150 - Psychological Wellness FOOD No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	9,000.00	Market Scoping	
2303	Activity 208 - BUWAN NG PANITIKAN 2026 FOOD No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	9,000.00	Market Scoping	
2304	Activity 443 - Basic Job Entry Skills Seminar (BJESS) FOOD No. of Pax for the year: 20	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	9,000.00	Market Scoping	
2305	Activity 499 - COHREP FOOD No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	9,000.00	Market Scoping	
2306	Activity 500 - TECNOS FOOD No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	9,000.00	Market Scoping	
2307	Activity 503 - PERSONALITY DEVELOPMENT FOOD No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	9,000.00	Market Scoping	
2308	Activity 505 - BUSINESS FORUM FOOD No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	9,000.00	Market Scoping	
2309	Activity 752 - SWIMMING ACTIVITY FOOD No. of Pax for the year: 20	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	9,000.00	Market Scoping	
2310	Activity 753 - MARKSMANSHIP FOOD No. of Pax for the year: 20	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,000.00	Market Scoping	
2311	Activity 520 - Seminar Workshop For Each Specialization FOOD No. of Pax for the year: 3	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	9,600.00	Market Scoping	
2312	Activity 356 - Disaster Risk Reduction Seminar FOOD No. of Pax for the year: 15	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	9,750.00	Market Scoping	
2313	Activity 691 - CCJE College Days FOOD No. of Pax for the year: 10	Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	9,800.00	Market Scoping	
2314	Activity 355 - Acquaintance Party FOOD No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2315	Activity 355 - Acquaintance Party STAGE DECORATION No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2316	Activity 364 - NORSU-Bais Interdepartmental Press Conference And Culmination Night STAGE DECORATION No. of Pax for the year: 80	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2317	Activity 368 - Accreditation FOOD No. of Pax for the year: 10	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
2318	Activity 369 - CASADYAAN FOOD No. of Pax for the year: 30	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2319	Activity 370 - Pinning Ceremony ACCOMODATION - HOTEL No. of Pax for the year: 0	Bais Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2320	Activity 372 - Pinning Ceremony FOOD No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	

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2321	Activity 372 - Pinning Ceremony STAGE DECORATION No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2322	Activity 373 - Change Of Command FOOD No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2323	Activity 373 - Change Of Command STAGE DECORATION No. of Pax for the year: 30	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2324	Activity 375 - Pinning And Candle Lighting Ceremonies FOOD No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2325	Activity 375 - Pinning And Candle Lighting Ceremonies STAGE DECORATION No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2326	Activity 376 - CTED Day FOOD No. of Pax for the year: 30	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2327	Activity 377 - Competency Enhancement Seminar For BEED And BSED Program FOOD No. of Pax for the year: 20	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2328	Activity 377 - Competency Enhancement Seminar For BEED And BSED Program ACCOMODATION - HOTEL No. of Pax for the year: 20	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2329	Activity 378 - FISHTIVAL FOOD No. of Pax for the year: 50	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2330	Activity 379 - CIT DAYS FOOD No. of Pax for the year: 50	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2331	Activity 380 - CIT Pinning Ceremony FOOD No. of Pax for the year: 30	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2332	Activity 424 - ISO INTERNAL AUDIT FOOD No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2333	Activity 428 - ISO EXTERNAL AUDIT FOOD No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2334	Activity 428 - ISO EXTERNAL AUDIT ACCOMODATION - HOTEL No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2335	Activity 439 - Lecture On Gender Sensitivity For 3rd Year Students FOOD No. of Pax for the year: 20	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
2336	Activity 440 - Lecture On Basic Gender And Development Concepts For First Year Students FOOD No. of Pax for the year: 20	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
2337	Activity 461 - ROTC - GRADUATION CEREMONY FOOD No. of Pax for the year: 50	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2338	Activity 506 - GENDER SENSITIVITY LEADERSHIP TRAINING FOR FACULTY AND STAFF VENUE No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	

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2339	Activity 549 - Orientation Seminar Of Gender Sensitivity And Gender Fair Language For Freshmen Students FOOD No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2340	Activity 551 - Orientation Seminar On Human Sexuality, Reproductive Health, HIV/AIDS/STI's And The Risk Of Teenage Pregnancy. FOOD No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	The procurement timeline was revised.
2341	Activity 552 - GENDER RESPONSIVE TEACHNG TECHNOLOGIES AND CLASSROOM MANAGEMENT FOOD No. of Pax for the year: 50	GuihuIngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2342	Activity 584 - FOUNDING ANNIVERSARY FOOD No. of Pax for the year: 100	GuihuIngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2343	Activity 589 - BS MIDWIFERY PINNING CEREMONY And AMDNA CANDLELIGHTING AND PINNING CEREMONY FOOD No. of Pax for the year: 100	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2344	Activity 598 - CBA Pinning Ceremony FOOD No. of Pax for the year: 30	GuihuIngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2345	Activity 621 - NORSU-Guihulngan, College Of Teacher Education Pinning Ceremony STAGE DECORATION No. of Pax for the year: 25	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2346	Activity 626 - CAFF DAY 2026 FOOD No. of Pax for the year: 1	GuihuIngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2347	Activity 630 - CIT Extension Activity BSIT/BIndTech SUPPLIES (PER ACTIVITY) No. of Pax for the year: 30	GuihuIngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2348	Activity 644 - NORSU-G Annual Research Conference STAGE DECORATION No. of Pax for the year: 50	GuihuIngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
2349	Activity 672 - Basic Orientation On Safe Migration, Labor Education, Illegal Recruitment And Anti-Trafficking In Persons And RA 11313 Or The Safe Spaces Act FOOD No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2350	Activity 673 - GAD Related Trainings/Orientation Seminar FOOD No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2351	Activity 674 - Celebration of National Women's Month FOOD No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2352	Activity 675 - Gender Sensitivity Training FOOD No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2353	Activity 676 - 18-day campaign to End Violence Against Women (EVAW) FOOD No. of Pax for the year: 30	Mabinay Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
2354	Activity 712 - 1 College Day FOOD No. of Pax for the year: 100	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	

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2355	Activity 722 - Lecture On Safe Migration And Safe Spaces Act FOOD No. of Pax for the year: 35	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
2356	Activity 731 - ROTC Graduation FOOD No. of Pax for the year: 20	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
2357	Activity 785 - Marksmanship FOOD No. of Pax for the year: 100	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2358	Activity 514 - STRATEGIC PLANNING FOOD No. of Pax for the year: 30	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,500.00	Market Scoping	
2359	Activity 664 - COMMENCEMENT EXERCISES 2026 FOOD No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,500.00	Market Scoping	
2360	Activity 487 - Computer Science And Information Technology Pinning Ceremony FOOD No. of Pax for the year: 160	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,560.00	Market Scoping	
2361	Activity 434 - Lecture On Human Sexuality, HIV/AIDS/STIs And The Risk Of Teenage Pregnancy For 2nd Year Students FOOD No. of Pax for the year: 20	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,600.00	Market Scoping	
2362	Activity 438 - Lecture On Safe Migration And Safe Spaces For Graduating Students FOOD No. of Pax for the year: 20	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,600.00	Market Scoping	
2363	Activity 486 - Seminar And Workshop For Seminar And Fieldtrips Students FOOD No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,800.00	Market Scoping	
2364	Activity 546 - Campus Wide Earthquake And Fire Emergency Evacuation Drill FOOD No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	11,000.00	Market Scoping	
2365	Activity 547 - Typhoon Preparedness Among Faculty, Staff, And Students. FOOD No. of Pax for the year: 20	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	11,000.00	Market Scoping	
2366	Activity 791 - Year-end Performance And Development Review FOOD No. of Pax for the year: 10	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	11,800.00	Market Scoping	
2367	Activity 141 - Mental Health Awareness FOOD No. of Pax for the year: 20	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	12,000.00	Market Scoping	
2368	Activity 209 - BUWAN NG WIKA 2026 FOOD No. of Pax for the year: 30	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	12,000.00	Market Scoping	
2369	Activity 365 - Campus Journalism Seminar-Workshop - For Guest Speakers ACCOMODATION - HOTEL No. of Pax for the year: 4	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	12,000.00	Market Scoping	
2370	Activity 437 - 18-Day Campaign To End Violence Against Women FOOD No. of Pax for the year: 25	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
2371	Activity 448 - BENCHMARKING ACCOMODATION - HOTEL No. of Pax for the year: 6	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	12,000.00	Market Scoping	
2372	Activity 485 - Math And Science Month Celebration FOOD No. of Pax for the year: 1200	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	12,000.00	Market Scoping	
2373	Activity 488 - CSIT Day FOOD No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	

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2374	Activity 492 - Filipino Week Celebration FOOD No. of Pax for the year: 1200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
2375	Activity 570 - LIS MONTH CELEBRATION AWARDS No. of Pax for the year: 30	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	12,000.00	Market Scoping	
2376	Activity 662 - Founders Day Celebration ACCOMODATION - HOTEL No. of Pax for the year: 30	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	12,000.00	Market Scoping	
2377	Activity 616 - A Review With Awarding And Change Of Command Ceremony FOOD No. of Pax for the year: 10	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,300.00	Market Scoping	
2378	Activity 312 - Buglasan Interschool Skills Competition FOOD No. of Pax for the year: 50	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	12,500.00	Market Scoping	
2379	Activity 374 - Syllabi Making Training & Test Questions FOOD No. of Pax for the year: 25	Bais Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,500.00	Market Scoping	
2380	Activity 582 - INTERACTIVE FUN DAY FOOD No. of Pax for the year: 50	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	12,500.00	Market Scoping	
2381	Activity 751 - CBA Pinning and Candle Lighting Ceremony FOOD No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,750.00	Market Scoping	
2382	Activity 344 - Job Entry Skills FOOD No. of Pax for the year: 30	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	13,000.00	Market Scoping	
2383	Activity 747 - ICT Week FOOD No. of Pax for the year: 20	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	13,000.00	Market Scoping	
2384	Activity 537 - Accreditation For 3 Programs ACCOMODATION - HOTEL No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	13,500.00	Market Scoping	
2385	Activity 789 - CIT 3RD PINNING CEREMONY FOOD No. of Pax for the year: 309	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	13,596.00	Market Scoping	
2386	Activity 114 - Activity 6: 1st Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	14,000.00	Market Scoping	
2387	Activity 117 - Activity 7: 2nd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	14,000.00	Market Scoping	
2388	Activity 122 - Activity 8: 3rd Quarter GFPS Meeting On Implementation/Execution Of GAD PAPs FOOD No. of Pax for the year: 35	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	14,000.00	Market Scoping	
2389	Activity 415 - Extension Forum FOOD No. of Pax for the year: 40	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	14,000.00	Market Scoping	
2390	Activity 481 - Computer Science And Information Technology Research Forum FOOD No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	14,000.00	Market Scoping	
2391	Activity 484 - English And Literature Week Celebration FOOD No. of Pax for the year: 1200	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	14,000.00	Market Scoping	
2392	Activity 564 - RECOLLECTION/SPIRITUAL ENRICHMENT PROGRAM FOOD No. of Pax for the year: 20	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	14,000.00	Market Scoping	
2393	Activity 567 - Job Fair FOOD No. of Pax for the year: 20	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	14,000.00	Market Scoping	

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2394	Activity 776 - Recognition Day 2026 FOOD No. of Pax for the year: 20	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	14,600.00	Market Scoping	
2395	Activity 750 - CBA Week Celebration FOOD No. of Pax for the year: 15	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	14,750.00	Market Scoping	
2396	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2397	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2398	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2399	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2400	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2401	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2402	Activity 193 - NORSU Founding Anniversary FOOD No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2403	Activity 194 - Recognition Day 2026 ACCOMODATION - HOTEL No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
2404	Activity 195 - Institutional World Teachers ACCOMODATION - HOTEL No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2405	Activity 196 - Charter Day Celebration FOOD No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
2406	Activity 311 - World Tourism Month Celebration FOOD No. of Pax for the year: 50	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
2407	Activity 354 - Leadership Training FOOD No. of Pax for the year: 30	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
2408	Activity 424 - ISO INTERNAL AUDIT ACCOMODATION - HOTEL No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2409	Activity 426 - ACADEMIC CONVOCATION STAGE DECORATION No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
2410	Activity 433 - Synchronization Of Required Documents Among BAC, SUPPLY AND ACCOUNTING Office ACCOMODATION - HOTEL No. of Pax for the year: 10	BSC Campus	Bids and Awards Committee Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2411	Activity 465 - Acquaintance Party 2026 - SG VENUE No. of Pax for the year: 1	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2412	Activity 488 - CSIT Day FOOD No. of Pax for the year: 500	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2413	Activity 502 - STAKEHOLDERS CONSULTATION FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2414	Activity 504 - PINNING CEREMONY FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	

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	Project Title	End-User or Implementing Unit		General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
2415	Activity 507 - BSBA RESEARCH PROJECT FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2416	Activity 508 - BSHM RESEARCH PROJECT FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2417	Activity 509 - BSOA RESEARCH PROJECT FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2418	Activity 519 - Testimonial Dinner For LET Passer VENUE No. of Pax for the year: 200	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2419	Activity 522 - COLLEGE WEEK FOOD No. of Pax for the year: 100	BSC Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2420	Activity 537 - Accreditation For 3 Programs FOOD No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2421	Activity 539 - Review Of HR Policies On Memos FOOD No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2422	Activity 540 - Training And Development Of Office Staff FOOD No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2423	Activity 541 - Wellness Program FOOD No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2424	Activity 542 - Career Growth FOOD No. of Pax for the year: 150	Guihulngan Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	15,000.00	Market Scoping	
2425	Activity 550 - Kick-off And Culmination Celebration Of The 18-Day Campaign To End VAWC FOOD No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
2426	Activity 553 - Basic Orientation Seminar On GST And Other Gad Related Laws FOOD No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
2427	Activity 554 - Women FOOD No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
2428	Activity 555 - Basic Orientation On Safe Migration: Labor Education, Illegal Recruitment And Anti-Trafficking In Persons For Graduating Students FOOD No. of Pax for the year: 50	Guihulngan Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
2429	Activity 586 - Be N-formed: Campus Journalism Symposium FOOD No. of Pax for the year: 100	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
2430	Activity 622 - CTED Stakeholder STAGE DECORATION No. of Pax for the year: 15	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
2431	Activity 644 - NORSU-G Annual Research Conference FOOD No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2432	Activity 659 - ISO MOCK AUDIT FOOD No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2433	Activity 720 - Women AWARDS No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	

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2434	Activity 724 - 18-Day Campaign To EVAW AWARDS No. of Pax for the year: 60	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	
2435	Activity 763 - Pinning Ceremony STAGE DECORATION No. of Pax for the year: 30	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2436	Activity 530 - Training Workshops For Research Advisers FOOD No. of Pax for the year: 30	BSC Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	15,060.00	Market Scoping	
2437	Activity 455 - Hugyawan - Modern Dance FOOD No. of Pax for the year: 30	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,300.00	Market Scoping	
2438	Activity 789 - CIT 3RD PINNING CEREMONY FOOD No. of Pax for the year: 309	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,450.00	Market Scoping	
2439	Activity 446 - FRESHMEN AND TRANSFEREES ORIENTATION PROGRAM FOOD No. of Pax for the year: 130	BSC Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,600.00	Market Scoping	
2440	Activity 234 - College Orientation For All Levels FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	16,000.00	Market Scoping	
2441	Activity 784 - In-haws Seminar Workshop For Librarian And Library Personnel VENUE No. of Pax for the year: 120	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	16,000.00	Market Scoping	
2442	Activity 660 - ACADEMIC CONVOCATION FOOD No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	16,250.00	Market Scoping	
2443	Activity 235 - Job Entry Skills Program FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	17,000.00	Market Scoping	
2444	Activity 236 - Recollection Program For Graduating Students FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	17,500.00	Market Scoping	
2445	Activity 523 - PINNIING FOOD No. of Pax for the year: 50	BSC Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,500.00	Market Scoping	
2446	Activity 524 - TESTIMONIAL DINNER FOOD No. of Pax for the year: 50	BSC Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,500.00	Market Scoping	
2447	Activity 486 - Seminar And Workshop For Seminar And Fieldtrips Students FOOD No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	17,550.00	Market Scoping	
2448	Activity 158 - LAND USE DEVELOPMENT AND INFRASTRUCRURE PLAN FOOD No. of Pax for the year: 30	Main Campus	University Planning and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	18,000.00	Market Scoping	
2449	Activity 182 - Women's Month Activities FOOD No. of Pax for the year: 120	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	18,000.00	Market Scoping	
2450	Activity 329 - ORIENTATION FACULTY AND STAFF FOOD No. of Pax for the year: 90	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	18,000.00	Market Scoping	
2451	Activity 483 - CAS Outreach Program FOOD No. of Pax for the year: 150	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	18,000.00	Market Scoping	
2452	Activity 512 - Orientation For Student Teaching And Field Study FOOD No. of Pax for the year: 120	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	18,000.00	Market Scoping	
2453	Activity 668 - Faculty Development Training/Seminar FOOD No. of Pax for the year: 20	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	18,000.00	Market Scoping	

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2454	Activity 777 - Commencement Exercises 2026 FOOD No. of Pax for the year: 25	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	18,250.00	Market Scoping	
2455	Activity 707 - ACADEMIC CONVOCATION FOOD No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	18,500.00	Market Scoping	
2456	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 FOOD No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	18,800.00	Market Scoping	
2457	Activity 657 - CIVIL SERVICE MONTH ANNIVERSARY AND AWARDINGS FOOD No. of Pax for the year: 15	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	19,000.00	Market Scoping	
2458	Activity 614 - Criminology Profession Week FOOD No. of Pax for the year: 10	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	19,050.00	Market Scoping	
2459	Activity 709 - COMMENCEMENT EXERCISES 2026 FOOD No. of Pax for the year: 30	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	19,500.00	Market Scoping	
2460	Activity 229 - CCJE Forensic And Criminology Quiz Bee FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	19,750.00	Market Scoping	
2461	Activity 55 - Alumni Coordinators Quarterly Meeting FOOD No. of Pax for the year: 80	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2462	Activity 196 - Charter Day Celebration ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2463	Activity 210 - Founder's Week Competitions (Extempo, Character Portrayal, Etc.) (English) FOOD No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
2464	Activity 210 - Founder's Week Competitions (Extempo, Character Portrayal, Etc.) (English) FOOD No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
2465	Activity 219 - GeoCon 2026 (2-days) ACCOMODATION - HOTEL (PER PAX) No. of Pax for the year: 5	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
2466	Activity 331 - Dental Health Services FOOD No. of Pax for the year: 30	Bais Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2467	Activity 387 - Training on Creative Works FOOD No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2468	Activity 388 - Research Capability Training For Faculty FOOD No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2469	Activity 389 - Capability Training On Patent Drafting And Application FOOD No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
2470	Activity 390 - Training on Research Publication FOOD No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2471	Activity 417 - Other Campus Activity FOOD No. of Pax for the year: 45	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2472	Activity 418 - Other Campus Meeting FOOD No. of Pax for the year: 45	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
2473	Activity 419 - FOOD No. of Pax for the year: 45	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	

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2474	Activity 421 - CHED RQUAT VISIT FOOD No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2475	Activity 423 - RECOGNITION DAYS STAGE DECORATION No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2476	Activity 426 - ACADEMIC CONVOCATION FOOD No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
2477	Activity 500 - TECNOS ACCOMODATION - HOTEL No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2478	Activity 530 - Training Workshops For Research Advisers VENUE No. of Pax for the year: 30	BSC Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
2479	Activity 535 - ISO CERTIFICATION ACCOMODATION - HOTEL No. of Pax for the year: 20	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
2480	Activity 548 - NORSU Guihulngan Grand Alumni Homecoming FOOD No. of Pax for the year: 50	Guihulngan Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
2481	Activity 591 - First Aid AND Basic Life Supports (BLS) Trainings FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
2482	Activity 658 - ISO AUDIT ACCOMODATION - HOTEL No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2483	Activity 715 - Orientation Of All Employees FOOD No. of Pax for the year: 55	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2484	Activity 760 - Strategic Planning Seminar FOOD No. of Pax for the year: 22	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
2485	expenses incurred for official meetings/conferences and other official functions during reserch	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2486	Activity 670 - Staff Development - On-Campus Training & Seminar – End-to-End Finance Processing And NORSU Finance System (shared Activity With Budget And Supply Offices) FOOD No. of Pax for the year: 45	Mabinay Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,250.00	Market Scoping	
2487	Activity 529 - Personality Development Seminar & Solidarity Day FOOD No. of Pax for the year: 255	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,400.00	Market Scoping	
2488	Activity 431 - Civil Service Rules On Customer Service, Performance Management, Health And Wellness FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,500.00	Market Scoping	
2489	Activity 431 - Civil Service Rules On Customer Service, Performance Management, Health And Wellness FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,500.00	Market Scoping	

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2490	Activity 432 - NORSU BSC Team Building FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,500.00	Market Scoping	
2491	Activity 432 - NORSU BSC Team Building FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,500.00	Market Scoping	
2492	Activity 432 - NORSU BSC Team Building FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,500.00	Market Scoping	
2493	Activity 432 - NORSU BSC Team Building FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,500.00	Market Scoping	
2494	Activity 723 - Basic Gender And Development Concepts FOOD No. of Pax for the year: 35	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,650.00	Market Scoping	
2495	Activity 238 - A Symposium On RA 9262 - The Anti Violence Against Women And Children Law FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,875.00	Market Scoping	
2496	Activity 216 - Psychological Association of the Philippines Convention (PAP) ACCOMODATION - HOTEL No. of Pax for the year: 13	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	21,000.00	Market Scoping	
2497	Activity 349 - ROTC GRADUATION FOOD No. of Pax for the year: 30	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	21,000.00	Market Scoping	
2498	Activity 572 - Dental Health Activity FOOD No. of Pax for the year: 1	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	21,000.00	Market Scoping	
2499	Activity 421 - CHED RQUAT VISIT ACCOMODATION - HOTEL No. of Pax for the year: 20	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	22,159.00	Market Scoping	
2500	Activity 154 - Health And Wellness Program For Faculty, Staff And Students FOOD No. of Pax for the year: 50	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	22,500.00	Market Scoping	
2501	Activity 490 - Leadership Enhancement And Attitude Development (LEAD) FOOD No. of Pax for the year: 90	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	22,500.00	Market Scoping	
2502	Activity 231 - CCJE CLJ And Correction Quiz Bee FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	23,750.00	Market Scoping	
2503	Activity 153 - Library And Information Services Month And National Book Week Celebrations FOOD No. of Pax for the year: 200	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	24,000.00	Market Scoping	
2504	Activity 190 - Comelec Election FOOD No. of Pax for the year: 180	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	24,000.00	Market Scoping	
2505	Activity 265 - BAR Review ACCOMODATION - HOTEL No. of Pax for the year: 8	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	24,000.00	Market Scoping	
2506	Activity 433 - Synchronization Of Required Documents Among BAC, SUPPLY AND ACCOUNTING Office FOOD No. of Pax for the year: 10	BSC Campus	Bids and Awards Committee Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	24,000.00	Market Scoping	

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	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)		
2507	Activity 433 - Synchronization Of Required Documents Among BAC, SUPPLY AND ACCOUNTING Office FOOD No. of Pax for the year: 10	BSC Campus	Bids and Awards Committee Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	24,000.00	Market Scoping	
2508	Activity 485 - Math And Science Month Celebration FOOD No. of Pax for the year: 1200	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	24,000.00	Market Scoping	
2509	Activity 489 - CAS Interpersonal Relationship, Team Building, And 2027 Goal Setting FOOD No. of Pax for the year: 40	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	24,000.00	Market Scoping	
2510	Activity 645 - NORSU-G Capability Training And Seminar 2025 FOOD No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	24,000.00	Market Scoping	
2511	Activity 227 - College Day Activities FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	24,250.00	Market Scoping	
2512	Activity 228 - Change Of Command For CTU Officers FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	24,500.00	Market Scoping	
2513	Activity 697 - Harvest Festival FOOD No. of Pax for the year: 60	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	24,500.00	Market Scoping	
2514	Activity 720 - Women FOOD No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	24,500.00	Market Scoping	
2515	Activity 645 - NORSU-G Capability Training And Seminar 2025 FOOD No. of Pax for the year: 50	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	24,700.00	Market Scoping	
2516	Activity 230 - CCJE LEA And CDI Quiz Bee FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	24,750.00	Market Scoping	
2517	Activity 510 - CTED TEAM BUILDING FOOD No. of Pax for the year: 20	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	24,800.00	Market Scoping	
2518	Activity 42 - University Budget Forum FOOD No. of Pax for the year: 80	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2519	Activity 42 - University Budget Forum FOOD No. of Pax for the year: 80	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2520	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2521	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2522	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2523	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2524	Activity 192 - Baccalaureate Mass - Commencement Exercises 2026 ACCOMODATION - HOTEL No. of Pax for the year: 1250	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2525	Activity 193 - NORSU Founding Anniversary ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	25,000.00	Market Scoping	

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2526	Activity 240 - Activity 4 - National Kindergarten Day FOOD No. of Pax for the year: 100	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2527	Activity 244 - Activity 6 - SKILLS OLYMPICS FOOD No. of Pax for the year: 100	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	25,000.00	Market Scoping	
2528	Activity 246 - Activity 8 - DANCE COMPETITIONS FOOD No. of Pax for the year: 100	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	25,000.00	Market Scoping	
2529	Activity 264 - Thanks Giving Activity FOOD No. of Pax for the year: 50	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
2530	Activity 364 - NORSU-Bais Interdepartmental Press Conference And Culmination Night FOOD No. of Pax for the year: 80	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	25,000.00	Market Scoping	
2531	Activity 423 - RECOGNITION DAYS FOOD No. of Pax for the year: 45	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2532	Activity 425 - COMMENCEMENT EXERCISES STAGE DECORATION No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2533	Activity 506 - GENDER SENSITIVITY LEADERSHIP TRAINING FOR FACULTY AND STAFF FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	25,000.00	Market Scoping	
2534	Activity 757 - Field Study Orientation FOOD No. of Pax for the year: 20	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
2535	Activity 767 - Student Research Forum FOOD No. of Pax for the year: 25	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	25,000.00	Market Scoping	
2536	Activity 301 - Cluster Unification of the Undergraduate Capstone/ Thesis FOOD No. of Pax for the year: 30	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,500.00	Market Scoping	
2537	Activity 647 - 2026 NORSU-G Community Extension Project 3 FOOD No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	26,000.00	Market Scoping	
2538	Activity 648 - 2026 NORSU-G Community Extension Project 1 FOOD No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	26,000.00	Market Scoping	
2539	Activity 649 - 2026 NORSU-G Community Extension Project 2 FOOD No. of Pax for the year: 20	Guihulngan Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	26,000.00	Market Scoping	
2540	Activity 226 - Donning Of Ranks For New CTU Officers FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	26,150.00	Market Scoping	
2541	Activity 590 - CAS Extension Activity 2 FOOD No. of Pax for the year: 60	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	26,400.00	Market Scoping	
2542	Activity 593 - CAS Extension Activity 1 FOOD No. of Pax for the year: 30	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	26,400.00	Market Scoping	
2543	Activity 724 - 18-Day Campaign To EVAW FOOD No. of Pax for the year: 60	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	26,400.00	Market Scoping	
2544	Activity 425 - COMMENCEMENT EXERCISES FOOD No. of Pax for the year: 80	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	27,000.00	Market Scoping	
2545	Activity 447 - Library Information Service Month FOOD No. of Pax for the year: 50	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	27,000.00	Market Scoping	

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2546	Activity 495 - COLLEGE WEEK FOOD No. of Pax for the year: 30	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	27,000.00	Market Scoping	
2547	Activity 532 - ACADEMIC CONVOCATION FOOD No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	27,000.00	Market Scoping	
2548	Activity 699 - Campus RDE Congress FOOD No. of Pax for the year: 50	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	27,000.00	Market Scoping	
2549	Activity 149 - JOB FAIR FOOD No. of Pax for the year: 50	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	27,500.00	Market Scoping	
2550	Activity 136 - Activity 12: GAD-Related Emergency/Special Meetings (ex. CODI, Etc.) FOOD No. of Pax for the year: 75	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	28,000.00	Market Scoping	
2551	Activity 414 - Extension Paper Presentation FOOD No. of Pax for the year: 80	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	28,000.00	Market Scoping	
2552	Activity 544 - Procurement Training About RA 9184 FOOD No. of Pax for the year: 50	Guihulngan Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	28,800.00	Market Scoping	
2553	Activity 456 - Hugyawan - Cultural Dance And Other FOOD No. of Pax for the year: 60	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	29,400.00	Market Scoping	
2554	Activity 307 - SEMINAR ON SAFE MIGRATION WITH LABOR EDUCATION, ANTI TRAFFICKING AND ILLEGAL RECRUITMENT FOOD No. of Pax for the year: 40	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	29,600.00	Market Scoping	
2555	Activity 21 - NORSU HRIS University-Wide Orientation FOOD No. of Pax for the year: 200	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2556	Activity 142 - Guidance Designates And Placement Officers Training And Strategic Planning ACCOMODATION - HOTEL No. of Pax for the year: 100	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
2557	Activity 183 - FOUNDER FOOD No. of Pax for the year: 2	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
2558	Activity 253 - TechnoFair 2026 FOOD No. of Pax for the year: 100	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
2559	Activity 275 - Graduate School Orientation/Acquaintance FOOD No. of Pax for the year: 150	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	30,000.00	Market Scoping	
2560	Activity 333 - WOMEN MONTH CELEBRATION FOOD No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2561	Activity 336 - 18-DAY CAMPAIGN N TO END VAW FOOD No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2562	Activity 359 - Leadership Summit (SG) FOOD No. of Pax for the year: 40	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	30,000.00	Market Scoping	
2563	Activity 427 - OTHER MEETINGS & CONFERENCES FOOD No. of Pax for the year: 35	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2564	Activity 496 - BSHM EXTENSION PROJECT FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2565	Activity 497 - BSOA EXTENSION PROJECT FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	

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2566	Activity 498 - LOCAL TOURISM CONGRESS FOOD No. of Pax for the year: 50	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2567	Activity 501 - BSBA Extension Project FOOD No. of Pax for the year: 100	BSC Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2568	Activity 514 - STRATEGIC PLANNING ACCOMODATION - HOTEL No. of Pax for the year: 30	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2569	Activity 536 - RQUAT VALIDATION ACCOMODATION - HOTEL No. of Pax for the year: 50	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	30,000.00	Market Scoping	
2570	National Accountancy Week	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
2571	Activity 630 - CIT Extension Activity BSIT/BIndTech FOOD No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,600.00	Market Scoping	
2572	Activity 633 - CIT Extension Activity FOOD No. of Pax for the year: 30	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,600.00	Market Scoping	
2573	Activity 654 - Recognition Day FOOD No. of Pax for the year: 1	Guihulngan Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	31,000.00	Market Scoping	
2574	Activity 490 - Leadership Enhancement And Attitude Development (LEAD) FOOD No. of Pax for the year: 90	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	31,500.00	Market Scoping	
2575	Activity 662 - Founders Day Celebration FOOD No. of Pax for the year: 30	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	31,500.00	Market Scoping	
2576	Activity 148 - ORIENTATION FOOD No. of Pax for the year: 30	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	32,000.00	Market Scoping	
2577	Activity 310 - CTHM Days FOOD No. of Pax for the year: 80	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	32,000.00	Market Scoping	
2578	Activity 276 - MOA/MOU Signing ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	University International Relations	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	30,056.00	Market Scoping	ABC was reduced and funded to a new item.
2578	Token	Main Campus	University International Relations	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	Item was added and budget was source from ""Activity 276 - MOA/MOU Signing ACCOMODATION - HOTEL No. of Pax for the year: 200",
2579	Activity 259 - CAAP Annual Inspection (2026) FOOD No. of Pax for the year: 15	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	33,000.00	Market Scoping	
2580	Activity 254 - KACEAHAN FOOD No. of Pax for the year: 100	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	35,000.00	Market Scoping	
2581	Activity 348 - TACTICAL TRAINING FOOD No. of Pax for the year: 50	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
2582	Activity 525 - FOUNDERS DAY FOOD No. of Pax for the year: 500	BSC Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
2583	Activity - Innovation Regional Pitch Fest No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
2584	Commencement Exercises: DINNER	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	35,500.00	Market Scoping	
2585	Activity 140 - JOB ENTRY SKILLS TRAINING FOOD No. of Pax for the year: 15	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	36,000.00	Market Scoping	

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2586	Activity 493 - Computer Science And Information Technology Department Extension Project FOOD No. of Pax for the year: 200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	36,000.00	Market Scoping	
2587	Activity 667 - Staff Development Trainings/Seminar FOOD No. of Pax for the year: 40	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	18,450.00	Market Scoping	The original ABC was reduce.
2587	Food	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,550.00	Market Scoping	New ABC for the Procurement of Food for Re-Orientation of GAD related concerns and CSC-HR policies for all faculty and staff of NORSU. The procurement activity happens in the 1st quarter.
2588	Activity 690 - Leadership Training For Student Leaders ACCOMODATION - HOTEL (PER PAX) No. of Pax for the year: 60	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	36,000.00	Market Scoping	
2589	Activity 749 - Business And Food Innovation Day FOOD No. of Pax for the year: 10	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	36,000.00	Market Scoping	
2590	Commencement Exercises: Breakfast	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	36,000.00	Market Scoping	
2591	CBA Research Capability Building Program for morning and afternoon snack 40 pax	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	36,000.00	Market Scoping	
2592	Activity 718 - LOCAL BUDGET HEARING FOOD No. of Pax for the year: 75	Siaton Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	37,131.00	Market Scoping	
2593	Activity 9 - Full-Time Delivery Unit (FDU) Meeting ACCOMODATION - HOTEL No. of Pax for the year: 85	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	37,500.00	Market Scoping	
2594	Activity 562 - TRAINING OF PEER FACILITATORS FOOD No. of Pax for the year: 54	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	37,800.00	Market Scoping	
2595	Activity 602 - CBA Extension Activity For BSBA Cottage Products Of Guihulngan City Phase 3 FOOD No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	38,000.00	Market Scoping	
2596	Activity 653 - Urgent Conferences Or Activities (Final Breakdown) FOOD No. of Pax for the year: 46	Guihulngan Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	38,316.00	Market Scoping	
2597	Activity 429 - Technical Budget Hearing FOOD No. of Pax for the year: 60	BSC Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	39,000.00	Market Scoping	
2598	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	39,024.00	Market Scoping	
2599	Activity 618 - CTED Extension Activity For BSED Programs FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	39,024.00	Market Scoping	
2600	Activity 624 - CTED Extension Activity For BEED Program FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	39,024.00	Market Scoping	
2601	Activity 146 - Peer Facilitators Training FOOD No. of Pax for the year: 100	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	40,000.00	Market Scoping	
2602	Activity 205 - English And Literature Festival FOOD No. of Pax for the year: 100	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	40,000.00	Market Scoping	

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2603	Activity 367 - Campus Journalism Seminar-Workshop FOOD No. of Pax for the year: 100	Bais Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	40,000.00	Market Scoping	
2604	Activity 601 - Research Training ACCOMODATION - HOTEL No. of Pax for the year: 10	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
2605	Activity 712 - 1 College Day FOOD No. of Pax for the year: 100	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	40,000.00	Market Scoping	
2606	Activity 713 - Civil Service Day FOOD No. of Pax for the year: 76	Siaton Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
2607	Activity 721 - Lecture On The Safes pace Act To The Faculty And Staff In The Work Place FOOD No. of Pax for the year: 50	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	40,000.00	Market Scoping	
2608	CPA Review Program (Review Materials/Books, Supplies, Others/Miscellaneous)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,257.00	Market Scoping	The ABC was reduce and realocated to new item.
2608	Other Supplies and Materials	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	19,743.00		New item and the budget was source from "CPA Review Program (Review Materials/Books, Supplies, others/Miscellaneous)".
2609	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Representation Expenses - Y2	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	40,000.00	Market Scoping	
2610	Food for Project Monitoring	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	40,000.00	Market Scoping	
2611	Activity 239 - Criminology Mockboard Exam FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	40,500.00	Market Scoping	
2612	Recognition Day: LUNCH	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	42,000.00	Market Scoping	
2613	Activity 330 - Technical Budget Hearing FOOD No. of Pax for the year: 50	Bais Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	42,500.00	Market Scoping	
2614	Activity 698 - Founder's Week Celebration FOOD No. of Pax for the year: 90	Mabinay Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	43,850.00	Market Scoping	
2615	Activity 728 - Library And Information Services Month FOOD No. of Pax for the year: 15	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	44,622.00	Market Scoping	
2616	Activity 184 - Student Organization Activities FOOD No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	45,000.00	Market Scoping	
2617	Activity 268 - CNPAHS Pinning And Rededication Ceremony FY 2026 ACCOMODATION - HOTEL No. of Pax for the year: 50	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	45,000.00	Market Scoping	
2618	Activity 568 - RACE AGAINST SUICIDE FOR FACULTY FOOD No. of Pax for the year: 90	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	45,000.00	Market Scoping	
2619	Activity 570 - LIS MONTH CELEBRATION FOOD No. of Pax for the year: 30	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	45,000.00	Market Scoping	
2620	Activity 668 - Faculty Development Training/Seminar FOOD No. of Pax for the year: 20	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	45,000.00	Market Scoping	
2621	Activity 327 - TEAM BUILDING FOOD No. of Pax for the year: 78	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	46,800.00	Market Scoping	

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2622	Activity 233 - Board OPS For Criminology Examinees FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	48,000.00	Market Scoping	
2623	Activity 278 - Activity -Mid-year Evaluation FOOD No. of Pax for the year: 60	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	48,000.00	Market Scoping	
2624	Activity 666 - Faculty Trainings And Seminars FOOD No. of Pax for the year: 120	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	48,000.00	Market Scoping	
2625	Activity 159 - STRATEGIC PLANNING FORESIGHT FOOD No. of Pax for the year: 60	Main Campus	University Planning and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	49,269.00	Market Scoping	
2626	Activity 12 - Finance Skills Enhancement Workshop: Boosting Efficiency & Performance FOOD No. of Pax for the year: 50	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
2627	Activity 42 - University Budget Forum FOOD No. of Pax for the year: 80	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2628	Activity 164 - MANAGEMENT REVIEW ACCOMODATION - HOTEL No. of Pax for the year: 100	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2629	Activity 202 - PANAGDAIT 2026 FOOD No. of Pax for the year: 200	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
2630	Activity 270 - Hugyawan ACCOMODATION - HOTEL No. of Pax for the year: 300	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
2631	Activity 489 - CAS Interpersonal Relationship, Team Building, And 2027 Goal Setting ACCOMODATION - HOTEL No. of Pax for the year: 40	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	50,000.00	Market Scoping	
2632	Activity 596 - Seminars And Training/Conference REGISTRATION FEE No. of Pax for the year: 10	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	50,000.00	Market Scoping	
2633	Activity 738 - Bench Cheering Competition 119h Founding Anniversary Of NORSU FOOD No. of Pax for the year: 150	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	50,000.00	Market Scoping	
2634	Activity 740 - Campus Intramurals FOOD No. of Pax for the year: 50	Siaton Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2635	JPIA Day/General Assembly	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
2636	JOSMA Day Activities / General Assembly	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
2637	Inter-School Skill Competition during the CBA Day Celebration	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
2638	Ethics Accreditation	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
2639	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Representation Expenses	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	TF-Custodial	50,000.00	Market Scoping	
2640	LISM & National Book Week Celebration	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	50,000.00	Market Scoping	
2641	Activity 385 - SCUAA REGIONAL FOOD No. of Pax for the year: 18	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,400.00	Market Scoping	

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2642	Activity 535 - ISO CERTIFICATION FOOD No. of Pax for the year: 20	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	50,400.00	Market Scoping	
2643	Activity 687 - Intramurals(Sports) FOOD No. of Pax for the year: 40	Mabinay Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	51,300.00	Market Scoping	
2644	Activity 47 - Orientation On Basic Occupational Safety And Health (BOSH) FOOD No. of Pax for the year: 80	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	52,000.00	Market Scoping	
2645	Activity 50 - Orientation on Safety And Security Measures, Drug Prevention & Control, Crime Prevention Tips, Women Self Defense Awareness Program and Safety Guidelines on Active Shooter Situation In School Campuses for 1st Year and Transferee Students. FOOD No. of Pax for the year: 80	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	52,000.00	Market Scoping	
2646	accommodation for selected participants to attend PAGE National Convention and General Assembly	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	52,500.00	Market Scoping	
2647	Activity 142 - Guidance Designates And Placement Officers Training And Strategic Planning FOOD No. of Pax for the year: 100	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	53,000.00	Market Scoping	
2648	Activity 533 - HONORS' DAY FOOD No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	53,500.00	Market Scoping	
2649	Activity 534 - Commencement Exercise FOOD No. of Pax for the year: 25	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	53,500.00	Market Scoping	
2650	Activity 467 - Dalansayaw/Entablado Sayaw FOOD No. of Pax for the year: 100	BSC Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	54,000.00	Market Scoping	
2651	Activity 493 - Computer Science And Information Technology Department Extension Project FOOD No. of Pax for the year: 200	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	54,000.00	Market Scoping	
2652	Activity 537 - Accreditation For 3 Programs FOOD No. of Pax for the year: 15	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	54,000.00	Market Scoping	
2653	Activity 769 - BSHM Extension Project FOOD No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
2654	Activity 770 - BEED Extension Project FOOD No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
2655	Activity 771 - BSInT Extension Project FOOD No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
2656	Activity 772 - BSED Extension Project FOOD No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
2657	Activity 773 - BSBA Extension Project FOOD No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
2658	Activity 774 - BSCRIM Extension Project FOOD No. of Pax for the year: 100	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
2659	Hotel Accommodation for Guests	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	56,000.00	Market Scoping	
2660	Activity 599 - CBA-BSHM Extension Program FOOD No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	56,800.00	Market Scoping	

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2661	Activity 603 - CBA Extension Activity BSOA For 33 Brgy Secretaries Phase 2 FOOD No. of Pax for the year: 40	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	56,800.00	Market Scoping	
2662	Activity 615 - Research Services PER DIEM No. of Pax for the year: 0	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	57,600.00	Market Scoping	
2663	Activity 615 - Research Services TRAVELLING EXPENSE No. of Pax for the year: 0	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	57,600.00	Market Scoping	
2664	Commencement Exercises: LUNCH	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	58,000.00	Market Scoping	
2665	Activity 216 - Psychological Association of the Philippines Convention (PAP) FOOD No. of Pax for the year: 13	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	58,500.00	Market Scoping	
2666	Activity 162 - ISO 9001:2015 EXTERNAL AUDIT ACCOMODATION - HOTEL No. of Pax for the year: 100	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
2667	Activity 163 - AACCUP PROGRAM ACCREDITATION ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
2668	Activity 183 - FOUNDER FOOD No. of Pax for the year: 2	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	60,000.00	Market Scoping	
2669	Activity 191 - Oath Taking And Orientation Of Newly Elected SGDC Officers FOOD No. of Pax for the year: 160	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	60,000.00	Market Scoping	
2670	Activity 221 - Geol 301 Structural Geology Off-campus activity (3days fieldwork) ACCOMODATION - HOTEL No. of Pax for the year: 63	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	60,000.00	Market Scoping	
2671	Activity 519 - Testimonial Dinner For LET Passer FOOD No. of Pax for the year: 200	BSC Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
2672	Activity 663 - CHED RQUAT Visit ACCOMODATION - HOTEL No. of Pax for the year: 18	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
2673	OSG legal council airfare, food and hotel accommodation	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
2674	Mental Health	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,000.00	Market Scoping	
2675	Activity 431 - Civil Service Rules On Customer Service, Performance Management, Health And Wellness FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	61,500.00	Market Scoping	
2676	Activity 702 - Admin Meeting FOOD No. of Pax for the year: 205	Mabinay Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	62,125.00	Market Scoping	
2677	Activity 158 - LAND USE DEVELOPMENT AND INFRASTRUCRURE PLAN FOOD No. of Pax for the year: 30	Main Campus	University Planning and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	63,000.00	Market Scoping	
2678	Activity 658 - ISO AUDIT FOOD No. of Pax for the year: 10	Guihulngan Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	65,000.00	Market Scoping	

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2679	Activity 609 - Extension Services FOOD No. of Pax for the year: 20	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	66,500.00	Market Scoping	
2680	Activity 571 - Intramurals FOOD No. of Pax for the year: 30	Guihulngan Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	67,000.00	Market Scoping	
2681	Activity 328 - Managing Workplace Stress: Finding Balance In Busy Times FOOD No. of Pax for the year: 150	Bais Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	67,500.00	Market Scoping	
2682	Activity 435 - Seminar For Faculty And Staff About GAD, RA 9710, Magna Carta Of Women, Laws On Sexual Harassment, VAWC, Safe Spaces Act And Other GAD Related Laws. FOOD No. of Pax for the year: 150	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	67,500.00	Market Scoping	
2683	Activity 436 - Women FOOD No. of Pax for the year: 150	BSC Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	67,500.00	Market Scoping	
2684	Activity 489 - CAS Interpersonal Relationship, Team Building, And 2027 Goal Setting FOOD No. of Pax for the year: 40	BSC Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	68,000.00	Market Scoping	
2685	Activity 54 - NORSU Alumni Homecoming FOOD No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	70,000.00	Market Scoping	
2686	Activity 700 - EXTENSION-LAUNCHING 1, 2 And 3 FOOD No. of Pax for the year: 180	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	70,501.00	Market Scoping	
2687	Activity 701 - EXTENSION-CLOSING 1, 2 And 3 FOOD No. of Pax for the year: 180	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	70,501.00	Market Scoping	
2688	Activity 283 - Activity 259 -Coordination Meeting Among NORSU Researcher FOOD No. of Pax for the year: 120	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	72,000.00	Market Scoping	
2689	Activity 584 - FOUNDING ANNIVERSARY FOOD No. of Pax for the year: 100	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	75,000.00	Market Scoping	
2690	Literacy Training: Food, Venue and supplies No. of Pax per year: 100	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	75,000.00	Market Scoping	
2691	Activity 43 - QARTERLY CONSULTATIVE MEETING FOOD No. of Pax for the year: 4	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	80,000.00	Market Scoping	
2692	Activity 43 - QARTERLY CONSULTATIVE MEETING FOOD No. of Pax for the year: 4	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	80,000.00	Market Scoping	
2693	Activity 341 - Recollection For Graduating Students FOOD No. of Pax for the year: 1000	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	80,000.00	Market Scoping	
2694	Activity 160 - Accomplishment Deliberation Work Shop FOOD No. of Pax for the year: 60	Main Campus	University Planning and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	84,000.00	Market Scoping	
2695	Chaperonage during marksmanship training, research and other student development	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	84,000.00	Market Scoping	
2696	Trainings/Seminars/Conferences/Symposium for the faculty members	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	84,000.00	Market Scoping	
2697	Activity 58 - DENTAL TREATMENT SERVICES FOOD No. of Pax for the year: 40	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	86,000.00	Market Scoping	

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2698	Activity 192 - Baccalaureate Mass - Commencement Exercises 2026 FOOD No. of Pax for the year: 1250	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	88,000.00	Market Scoping	
2699	Activity 175 - ROTC Activities For The Three Units (Army, Airforce And Navy) ACCOMODATION - HOTEL No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	90,000.00	Market Scoping	
2700	Activity 195 - Institutional World Teachers FOOD No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	90,000.00	Market Scoping	
2701	Activity 0 - Off-campus experiential learning No. of Pax for the year: 50	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	90,000.00	Market Scoping	
2702	Activity 282 - Activity 254 - Innovation Day / Innovation Expo FOOD No. of Pax for the year: 150	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	90,000.00	Market Scoping	
2703	Activity 596 - Seminars And Training/Conference ACCOMODATION - HOTEL No. of Pax for the year: 10	Guihulngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	90,000.00	Market Scoping	
2704	CBA Research Capability Building Program for Meal Breakfast, Lunch, Dinner good for 40 pax	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	90,000.00	Market Scoping	
2705	Activity 667 - Staff Development Trainings/Seminar FOOD No. of Pax for the year: 40	Mabinay Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	92,000.00	Market Scoping	
2706	Activity 689 - Marka Pluma 2026 FOOD No. of Pax for the year: 38	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	95,857.00	Market Scoping	
2707	Activity 625 - CAFF - Extension Program 2026 FOOD No. of Pax for the year: 24	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	96,000.00	Market Scoping	
2708	Activity 663 - CHED RQUAT Visit FOOD No. of Pax for the year: 18	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	97,200.00	Market Scoping	
2709	Activity 585 - The NORSUnian-Guihulngan In-House Training Workshop ACCOMODATION - HOTEL No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	99,000.00	Market Scoping	
2710	Activity 161 - ISO 9001:2015 INTERNAL AUDIT AND CALIBRATION FOOD No. of Pax for the year: 280	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
2711	Activity 162 - ISO 9001:2015 EXTERNAL AUDIT FOOD No. of Pax for the year: 100	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
2712	Activity 163 - AACCUP PROGRAM ACCREDITATION FOOD No. of Pax for the year: 200	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
2713	Activity 164 - MANAGEMENT REVIEW FOOD No. of Pax for the year: 100	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
2714	Activity 166 - ORIENTATION FOR NEW GRANTEES FOR AY 2026-2027 FOOD No. of Pax for the year: 500	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
2715	Activity 168 - FINANCIAL LITERACY FOR SCHOLARS FOOD No. of Pax for the year: 500	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
2716	Activity 170 - DONOR FOOD No. of Pax for the year: 1000	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	

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2717	Activity 581 - Student Leadership Training FOOD No. of Pax for the year: 300	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
2718	Intramurals subsidy per college (CAS, CBA,CEA,CNPHAS, CTHM, CAFF,CCJE, CIT, CTED) 10,000 per college	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
2719	Intramurals Expenses	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
2720	Regional SCUAA Expenses	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	100,000.00	Market Scoping	
2721	National SCUAA Expenses	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	100,000.00	Market Scoping	
2722	ITSO Trainings (Venue, Honorarium, Food) and IP Filing for CBA Faculty	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
2723	Accreditation for all 6 programs	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	66,667.00	Market Scoping	The ABC was reduced and realocated to new item.
2723	All-in-one Printer (2 unit) DATA Folder, made of chipboard, taglia lock (archfile)	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	33,333.00	Market Scoping	New item and budget source from "Accreditation for all 6 programs".
2724	Research Budget per program	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
2725	Activity - Exhibit	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	The ABC was reduced and realocated to new item.
2725	Supplies and Materials for Airconditioning Installation unit on Food Laboratory	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	New item and budget source from "Activity - Exhibit".
2726	Activity-Campus Caravan Food, venue, materials No. of Pax for the year: 60	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
2727	RDE CARAVAN -Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
2728	Activity 698 - Founder's Week Celebration FOOD No. of Pax for the year: 90	Mabinay Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	100,330.00	Market Scoping	
2729	Activity 432 - NORSU BSC Team Building ACCOMODATION - HOTEL No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	100,500.00	Market Scoping	
2730	Activity 221 - Geol 301 Structural Geology Off-campus activity (3days fieldwork) FOOD No. of Pax for the year: 63	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	102,060.00	Market Scoping	
2731	Activity 382 - HUGYAWAN FESTIVAL-EXTEMPORANEOS SPEECH COMPETITION, MODERN DANCE, STREET DANCE, CHEERING SQUAD, ENTABLADO SAYAW, CHARACTER IMPERSONATION FOOD No. of Pax for the year: 100	Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	106,000.00	Market Scoping	
2732	Activity 190 - Comelec Election FOOD No. of Pax for the year: 180	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	108,000.00	Market Scoping	
2733	Activity 620 - CTEd Research Activity FOOD No. of Pax for the year: 35	Guihulngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	108,500.00	Market Scoping	
2734	Activity 8 - COA Exit Conference: Strengthening Financial Accountability FOOD No. of Pax for the year: 55	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	110,000.00	Market Scoping	

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2735	Activity 14 - COA Entrance Conference: Ensuring Compliance & Readiness FOOD No. of Pax for the year: 55	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	110,000.00	Market Scoping	
2736	Activity 57 - Alumni Campus Tour FOOD No. of Pax for the year: 200	Main Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	110,000.00	Market Scoping	
2737	Activity 107 - ACTIVITY 5: The 2026 Observance Of The 18-Day Campaign To End VAW (Pres. Proc. 1172 S.2006 & RA10398 Of 2013 FOOD No. of Pax for the year: 600	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	120,000.00	Market Scoping	
2738	Activity 139 - ENTRANCE EXAMINATION FOOD No. of Pax for the year: 60	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	120,000.00	Market Scoping	
2739	Activity 194 - Recognition Day 2026 FOOD No. of Pax for the year: 500	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	120,000.00	Market Scoping	
2740	Activity 242 - Activity 5 - Action Research (For BECEd And BEEd) FOOD No. of Pax for the year: 200	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	120,000.00	Market Scoping	
2741	Activity - Agri-Business Mentorship Series No. of Pax per year: 2100 duration: 2days	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	122,743.00	Market Scoping	
2742	Activity - Intellectual property Masterclass Mentorship Series No. of Pax per year: 200 duration: 2days	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	122,743.00	Market Scoping	
2743	Activity - Technology Promotion Mentorship Series No. of Pax per year: 200 duration: 2days	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	122,743.00	Market Scoping	
2744	Activity - Technology business Mentorship Series No. of Pax per year: 200 duration: 2days	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	122,744.00	Market Scoping	
2745	Activity 536 - RQUAT VALIDATION FOOD No. of Pax for the year: 50	BSC Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	126,000.00	Market Scoping	
2746	Activity 9 - Full-Time Delivery Unit (FDU) Meeting FOOD No. of Pax for the year: 85	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	127,500.00	Market Scoping	
2747	Activity 585 - The NORSUnian-Guihulngan In-House Training Workshop FOOD No. of Pax for the year: 50	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	128,000.00	Market Scoping	
2748	Activity 188 - University- Wide Press Conference FOOD No. of Pax for the year: 180	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	129,600.00	Market Scoping	
2749	Activity 51 - Disaster Preparedness Seminar & Simulation Exercises (SIMEX) on Bomb Threats & Bomb Identification and Safety Guidelines for Active Shooter Situation in the School Campuses. FOOD No. of Pax for the year: 200	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	130,000.00	Market Scoping	
2750	Activity 690 - Leadership Training For Student Leaders FOOD No. of Pax for the year: 60	Mabinay Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	130,000.00	Market Scoping	

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2751	Activity 784 - In-haws Seminar Workshop For Librarian And Library Personnel FOOD No. of Pax for the year: 120	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	132,000.00	Market Scoping	
2752	Activity 284 - Activity 261 -Year End Evaluation & Annual Planning FOOD No. of Pax for the year: 100	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	140,000.00	Market Scoping	
2753	Activity 53 - Seminar Workshop/Training On Diposal Of Unserviceable Property FOOD No. of Pax for the year: 85	Main Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	144,500.00	Market Scoping	
2754	Activity 151 - RECOLLECTION FOOD No. of Pax for the year: 30	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	150,000.00	Market Scoping	
2755	Activity 263 - BAR Operations ACCOMODATION - HOTEL (PER PAX) No. of Pax for the year: 30	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	150,000.00	Market Scoping	
2756	Activity 276 - MOA/MOU Signing FOOD No. of Pax for the year: 200	Main Campus	University International Relations	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	150,000.00	Market Scoping	
2757	Activity 280 - Activity 252 - University-Wide Ethics Dissemination FOOD No. of Pax for the year: 150	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	150,000.00	Market Scoping	
2758	Activity 581 - Student Leadership Training FOOD No. of Pax for the year: 300	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	150,000.00	Market Scoping	
2759	LSO Fun Day	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	150,000.00	Market Scoping	
2760	World Teachers' Day Celebration: LUNCH	Main Campus	Office of the Vice-President for Academic Affairs Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	150,000.00	Market Scoping	
2761	Livelihood/Technical-Vocational Skills : Food, Venue and supplies No. of Pax per year: 100	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	
2762	Agriculture/Environmental Training : Food, Venue,, and supplies No. of Pax per year: 100	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	150,000.00	Market Scoping	
2763	Community - Based Development: Food, Venue and supplies No. of Pax per year: 100	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	
2764	Activity 33 - BREAKFAST -FOOD ACCOMMODATION - FOR FULL BOR/FINANCE COMMITTEE /BOR-RELATED Meetings (Regular/Special) INVESTIGATION/SEARCH COMMITTE FOR PRIVATE SECTOR/TRAININGS/CAMPUS VISITS AND ALL OTHER ACTIVITIES FOOD No. of Pax for the year: 160	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	160,000.00	Market Scoping	
2765	Activity 180 - Federation Assembly FOOD No. of Pax for the year: 400	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	160,000.00	Market Scoping	
2766	Hotel Accommodation for Guests	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	163,330.00	Market Scoping	
2767	Activity 184 - Student Organization Activities FOOD No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Fiduciary	165,000.00	Market Scoping	
2768	Activity 20 - NORSU HRIS University-Wide Orientation FOOD No. of Pax for the year: 1200	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	180,000.00	Market Scoping	

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2769	Activity 279 - Activity 251 - Research, Development & Extension Congress FOOD No. of Pax for the year: 150	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	180,000.00	Market Scoping	
2770	CHED - OPSD (Food provision during CHED's Onsite Evaluation per Graduate Program	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	180,000.00	Market Scoping	
2771	Activity 34 - DINNER - FOOD ACCOMMODATION - FOR FULL BOR/FINANCE COMMITTEE /BOR-RELATED Meetings (Regular/Special) INVESTIGATION/SEARCH COMMITTE FOR PRIVATE SECTOR/TRAININGS/CAMPUS VISITS AND ALL OTHER ACTIVITIES IN DUMAGUETE CITY, NEGROS ORIENTAL FOOD No. of Pax for the year: 160	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	192,000.00	Market Scoping	
2772	Activity 35 - LUNCH - FOOD ACCOMMODATION - FOR FULL BOR/FINANCE COMMITTEE /BOR-RELATED Meetings (Regular/Special) INVESTIGATION/SEARCH COMMITTE FOR PRIVATE SECTOR/TRAININGS/CAMPUS VISITS AND ALL OTHER ACTIVITIES IN DUMAGUETE CITY, NEGROS ORIENTAL FOOD No. of Pax for the year: 160	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	192,000.00	Market Scoping	
2773	Activity 36 - SNACKS AM/PM- FOOD ACCOMMODATION - FOR FULL BOR/FINANCE COMMITTEE /BOR-RELATED Meetings (Regular/Special) INVESTIGATION/SEARCH COMMITTE FOR PRIVATE SECTOR/TRAININGS/CAMPUS VISITS AND ALL OTHER ACTIVITIES IN DUMAGUETE CITY, NEGROS ORIENTAL FOOD No. of Pax for the year: 160	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	192,000.00	Market Scoping	
2774	JVA Meeting and other related matters/expenses	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	200,000.00	Market Scoping	
2775	Hotel Accommodation for Guests	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	200,000.00	Market Scoping	
2776	CARE Community Extension	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
2777	Meetings	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	200,000.00	Market Scoping	
2778	Food Processing - Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	200,000.00	Market Scoping	
2779	RDE Congress - Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Market Scoping	
2780	Extension Review - Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2781	Allocation for Community Extension Projects/Activities Implementation - CTHM	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2782	Allocation for Community Extension Projects/Activities Implementation - CCJE	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	

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2783	Allocation for Community Extension Projects/Activities Implementation - CBA	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2784	Allocation for Community Extension Projects/Activities Implementation - CAS	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2785	Allocation for Community Extension Projects/Activities Implementation - CEA	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2786	Allocation for Community Extension Projects/Activities Implementation - CNPAHS	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2787	Allocation for Community Extension Projects/Activities Implementation - CIT	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2788	Allocation for Community Extension Projects/Activities Implementation - CTED	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2789	Allocation for Community Extension Projects/Activities Implementation - CAFF	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2790	Allocation for Community Extension Projects/Activities Implementation - Graduate School	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
2791	Activity 384 - NORSU BAIS CAMPUS INTRAMURALS FOOD No. of Pax for the year: 180	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	206,200.00	Market Scoping	
2792	Activity 41 - MAIN Technical Budget Hearing FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	210,000.00	Market Scoping	
2793	Activity 270 - Hugyawan FOOD No. of Pax for the year: 300	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	141,000.00	Market Scoping	The budget was reduced by 84,000.00 due to need to fund for the registration fee.
2794	Activity 432 - NORSU BSC Team Building FOOD No. of Pax for the year: 205	BSC Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	231,803.00	Market Scoping	
2795	Activity 38 - HOTEL ACCOMMODATION - FOR FULL BOR/FINANCE COMMITTEE / TRAININGS/ SEARCH/EVALUATION Meeting (Regular/Special) ACCOMODATION - HOTEL No. of Pax for the year: 140	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	240,000.00	Market Scoping	
2796	Activity 92 - ACTVITY 4: The 2026 Observance Of The National Women's Month Celebration FOOD No. of Pax for the year: 600	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	240,000.00	Market Scoping	
2797	Activity 109 - ACTIVITY 5: The 2026 Observance Of The 18-Day Campaign To End VAW (Pres. Proc. 1172 S.2006 & RA10398 Of 2013 FOOD No. of Pax for the year: 600	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	240,000.00	Market Scoping	
2798	Research Forum No. of Pax for the year 200	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	240,000.00	Market Scoping	
2799	Activity 44 - UNIVERSITY Technical Budget Hearing (TBH) FOOD No. of Pax for the year: 1	Main Campus	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	270,000.00	Market Scoping	
2800	Activity 175 - ROTC Activities For The Three Units (Army, Airforce And Navy) FOOD No. of Pax for the year: 300	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	282,500.00	Market Scoping	
2801	Activity 302 - Syllabi Review FOOD No. of Pax for the year: 350	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	282,500.00	Market Scoping	
2802	Activity 386 - SCUAA PROVINCIAL FOOD No. of Pax for the year: 180	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	292,000.00	Market Scoping	

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2803	Activity 98 - ACTVITY 4: The 2026 Observance Of The National Women's Month Celebration FOOD No. of Pax for the year: 500	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	280,000.00	Market Scoping	The ABC was reduced and realocated to new item.
2803	Cooking Ingredients, Cooking Tools and Butane Gas	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00		New item and its budget was source from "Activity 98 - ACTVITY 4: The 2026 Observance Of The National Women's Month Celebration FOOD".
2804	Extension Implementation	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	300,000.00	Market Scoping	
2805	Extension Services Program for BSACCY, BSBA and BSOA	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	300,000.00	Market Scoping	
2806	Community Extension	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	Market Scoping	
2807	CIT Community Extension	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	Market Scoping	
2808	CNPAHS Extension Proposal	Main Campus	College of Nursing, Pharmacy and Allied Health Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	Market Scoping	
2809	Activity 185 - Founders Day Activities FOOD No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	334,000.00	Market Scoping	
2810	Activity 297 - Syllabi Review (Graduate Programs) FOOD No. of Pax for the year: 200	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	340,000.00	Market Scoping	
2811	Activity 1 - Charter Day Celebration FOOD No. of Pax for the year: 1	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	350,000.00	Market Scoping	
2812	Activity 2 - NORSU Founders Day Celebration FOOD No. of Pax for the year: 1	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	350,000.00	Market Scoping	
2813	Regional PASUC Expenses	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	400,000.00	Market Scoping	
2814	National PASUC Expenses	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	400,000.00	Market Scoping	
2815	Activity 174 - Intramurals FOOD No. of Pax for the year: 800	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	408,000.00	Market Scoping	
2816	Activity 281 - Activity 253 -In-House Review Of Research Proposals /URIDR FOOD No. of Pax for the year: 200	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	440,000.00	Market Scoping	
2817	Activity 24 - Employees Night & PRAISE Program FOOD No. of Pax for the year: 1300	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	455,000.00	Market Scoping	
2818	SCUAA Contribution	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	550,000.00	Market Scoping	
2819	Food provision for Administrative meetings and other related matters	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	550,000.00	Market Scoping	

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2820	HOTEL ACCOMMODATION FOR FULL BOR/SPECIAL MEETINGS/ BOR FINANCE AND BOR- RELATED MEETINGS/INVESTIGATIONS/ CAMPUS VISIT/BENCHMARKING/TRAINING AND ALL OTHERS(QUARTERLY)	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	616,000.00	Market Scoping	
2821	Student Activities Subsidy including Mr and Miss NORSU of CBA, CNPAHS, CAS, CIT, CEA, CCJE, CAFF, CTED, and CTHM on Founder's Day	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	630,000.00	Market Scoping	
2822	Hugyawan Subsidy per College (CBA, CTED, CAS, CIT, CCJE, CNPHAS, CAFF, CEA, CTHM) 70, 000 per college	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	630,000.00	Market Scoping	
2823	FOOD FOR FULL BOR/SPECIAL MEETINGS/ BOR FINANCE AND BOR- RELATED MEETINGS/INVESTIGATIONS/ CAMPUS VISIT/BENCHMARKING/TRAINING/ SEARCH COMMITTEE FOR PRIVATE SECTOR (AND ALL OTHERS (QUARTERLY)	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	660,000.00	Market Scoping	
2824	ABACA Enterprise	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	1,000,000.00	Market Scoping	
2825	Activity 26 - HRMPSB - Screening & Deliberation FOOD No. of Pax for the year: 620	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	1,116,000.00	Market Scoping	
2826	Mr. and Miss NORSU	Main Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,300,000.00	Market Scoping	
2827	Activity 171 - REGIONAL State Colleges And University Athletic Association (SCUAA) FOOD No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,436,400.00	Market Scoping	
2828	Activity 172 - NATIONAL State Colleges And University Athletic Association (SCUAA) FOOD No. of Pax for the year: 380	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,436,400.00	Market Scoping	
2829	Expenses incurred from innovation	Siaton Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2830	BS Electronics Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2831	BS Computer Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2832	BS Civil Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2833	BS Architecture- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	

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2834	BS Mechanical Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2835	BS Geothermal Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2836	BS Geodetic Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2837	BS Electrical Engineering- Research, Extension, Innovation Programs and Projects, Linkages	Main Campus	College of Engineering and Architecture	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2838	Research	Bais Campus	College of Criminal Justice Education	GOODS	Other Mode of Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
2839	Research Projects	Bais Campus	College of Agriculture, Forestry and Fishery	GOODS	Other Mode of Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
2840	Research Projects	Bais Campus	College of Industrial Technology	GOODS	Other Mode of Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
2841	Provision for Research and Exploration	BSC Campus	Assistant Campus Administrator's Office - Administration	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
2842	Printing and Binding Research Journals in the Campus	BSC Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	75,000.00	Market Scoping	
2843	Creative Works	Mabinay Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
2844	Expenses for Research publication fee and other fees	Siaton Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
2845	Research Project Implementation 4	Bais Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
2846	Research Project Implementation 3	Bais Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	

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2847	Research Project Implementation 2	Bais Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
2848	Research Project Implementation 1	Bais Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
2849	Research Project Implementation 6	Bais Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
2850	Research Project Implementation 5	Bais Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
2851	Conduct of Research	Mabinay Campus	Research Department	GOODS	Other Mode of Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	116,960.00	Market Scoping	
2852	Conduct of Research and Innovation Projects	BSC Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	200,000.00	Market Scoping	
2853	Extension Expenses	Main Campus	College of Tourism and Hospitality Management	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	300,000.00	Market Scoping	
2854	Center for Educational and Social innovation- Research Implementation 1,000,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	500,000.00	Market Scoping	
2855	Center for Mathematics Education-research implementation 1,000,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500,000.00	Market Scoping	
2856	Creative Works Implementation 2,000,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	500,000.00	Market Scoping	
2857	Center for Health Equity nd Well-being - Research Implementation 1,000,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500,000.00	Market Scoping	
2858	Center for Agriculture, Fisheries, and Forestry Innovation (Agriculture, Forestry and Natural Resources Research Center, Mangrove, Coastal, and Marine Ecosystems Research Center, and Freshwater Aquaculture and Aquaponics Research Center) - Research Implementation 2,500,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500,000.00	Market Scoping	

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2859	Center for Cloud Computing and Artificial Intelligence-Research Implementation 2,500,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	628,044.00	Market Scoping	
2860	Center for Sustainable resource Development (Rural Engineering Research Center ,RERC) - Research Implementation 5,000,000.00	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,000,000.00	Market Scoping	
2861	Institutional Research Implementation	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,985,850.00	Market Scoping	The ABC was reduced and realocated to new item and 5,000 was funded to a travel expense which is not procurable.
2861	TVSAGRP Meeting with DA	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	9,150.00	Market Scoping	New item and budget source from "Institutional Research implementation".
2862	Conduct of Approved Research and Innovation Projects	BSC Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,886,854.00	Market Scoping	The ABC was reduced and realocated to new item.
2862	Activity 530-Training workshop for Research and Innovation Advisers - Food, Venue, Printing and binding research journals in the Campus.	BSC Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	118,115.00	Market Scoping	New item and budget source from "Conduct of Approved Research and Innovation Projects".
2863	SP-DA Research Funded Project	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	3,000,000.00	Market Scoping	
2864	SP-DTI Research Funded Project	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	3,000,000.00	Market Scoping	
2865	SP-TESDA Research Funded Project	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	3,000,000.00	Market Scoping	
2866	Agricultural Competitiveness Enhancement Fund (ACEF)	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	3,500,000.00	Market Scoping	
2867	SP-DOST Research Funded Project	Main Campus	Research Department	Goods	Other Mode of Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	5,000,000.00	Market Scoping	
2868	For Research and Extension Building	Guihulngan Campus	Extension Department	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,679,272.00	Market Scoping	
2869	Geology GIS/Remote Sensing Laboratory (NORSU-MC1)	Main Campus	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	2,500,000.00	Market Scoping	
2870	Security Services for all NORSU Campuses	Main Campus	Office of the University Security and Safety Management	General Services	Competitive Bidding	Yes	LCRB	01/2026	12/2026	General Fund (GAA)-2026	16,000,000.00	Renewal of Regular and Recurring Services	
2871	Agriculture, Forestry and Fisheries (CAFF books)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	100,000.00	Pooled Procurement	

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2872	printed books	Siaton Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	145,740.00	Pooled Procurement	
2873	Reference Books	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	200,000.00	Pooled Procurement	
2874	Journals and Magazines (Printed)	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	200,000.00	Pooled Procurement	
2875	Books (Printed - For Major Subjects)	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	242,784.00	Pooled Procurement	
2876	Various Books	Main Campus	College of Law	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	284,250.00	Pooled Procurement	
2877	E-Journals	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	400,000.00	Pooled Procurement	
2878	Various Titles of e-books	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,200,000.00	Pooled Procurement	
2879	VARIOUS PRINTED BOOKS	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,499,825.00	Pooled Procurement	
2880	Various titles of printed books	Main Campus	Library Office	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000,000.00	Pooled Procurement	
2881	First Aid Kits: Specs are as follows. Wall Mounted, Cabinet-style with easy-open hook.	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,920.00	Market Scoping	
2882	stand fan	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
2883	Office Chair	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,500.00	Market Scoping	
2884	Bulletin Board	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
2885	Swivel Chair	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2886	Office Table	Siaton Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2887	Visitors Chair for Records Office 1. Color: Black 2. Steel without rollers/wheels and upholstered seat and back	Main Campus	Records Management Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
2888	Corkboard	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	

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2889	Office Table	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,500.00	Market Scoping	
2890	4 Seater Public Bench Seating Steel, AC X4s	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	
2891	Office Table	Siaton Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
2892	Office Chair	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2893	Book shelves/ cabinet	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2894	Clients Chair	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2895	Metal Rack	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2896	Long Table	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
2897	Steel Cabinet	Mabinay Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
2898	Office Table	Mabinay Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2899	Filing Cabinet / Steel Cabinet (Vertical; 4 Layers)	Siaton Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2900	Wooden Table	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
2901	6L Metal Drawer Unit with lock	Siaton Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	

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2902	4 Drawer Steel Lateral Filing Cabinet, LFC-4D	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,500.00	Market Scoping	
2903	office chair	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	12,000.00	Market Scoping	
2904	Door knobs	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	12,500.00	Market Scoping	
2905	Senior Executive Chair for Procurement Office 1. Color: Black Leather 2. Swivel with height adjustment 3. Heavy duty	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2906	Senior Executive Chair for Records Office 1. Color: Black Leather 2. Swivel with height adjustment 3. Heavy duty	Main Campus	Records Management Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2907	Office Table for Records Office 1. Wooden 2. Color: Brown	Main Campus	Records Management Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2908	Executive Chair	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
2909	Gang chair 4 seaters	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
2910	wooden table	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
2911	Wooden Bookshelf	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2912	Electric Fan	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
2913	Sofa Furniture	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2914	Swivel Chair	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	

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2915	Customized Office Table	Bais Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
2916	Office Table	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	16,000.00	Market Scoping	
2917	Lateral Filing Cabinet	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	18,000.00	Market Scoping	
2918	Junior Executive Chair for Procurement Office 1. Color: Black 2. Swivel with height adjustment 3. Built-in lumbar support 4. Back rest type: High	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2919	Office Table	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
2920	Folding Divider	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
2921	Customized Book Shelves	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
2922	Filing Steel Cabinet	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2923	Filing Shelf	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2924	Bed (Single) with thick mattress	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
2925	steel cabinet 4 drawer	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
2926	"Office table (Large) Dimension: L55" x W27.5" x H30.25""	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	

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2927	Tool Cabinet, Glass door	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2928	Swivel Chair	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2929	Filing Cabinet / Steel Cabinet (Vertical; 4 Layers)	Siaton Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
2930	Filing Cabinet(Steel, Aparador Type, Color Biege, 6 shelves)	BSC Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
2931	Executive Office Table with swivel chair	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	23,000.00	Market Scoping	
2932	Executive Table for Procurement Office 1. Wooden 2. Color: Brown	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2933	Executive Table for Records Office 1. Wooden 2. Color: Brown	Main Campus	Records Management Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2934	Steel Cabinet (Drawer type 4 shelves)	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	25,000.00	Market Scoping	
2935	Tables for Each Room for CTE	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	28,000.00	Market Scoping	
2936	Steel Filing Cabinet for Records Office 1. Heavy duty 2. Color: Beige 3. 4 drawers with lock	Main Campus	Records Management Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2937	Steel Filing Cabinet for Procurement Office 1. Heavy duty 2. Color: Beige 3. 4 drawers with lock	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2938	Office Table for Procurement Office 1. Wooden 2. Color: Brown	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2939	Steel Cabinet	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	

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2940	Office Chairs	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
2941	Bean Bag Chairs for Library Nap Area	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
2942	Tool Cabinet 72 Inch Metal Storage Cabinet With Locking Doors And Adjustable Shelves Steel Snapit... Interior Depth18 in (45.7 cm) Interior Height72 in (182.9 cm) ssembled Product Dimensions (L x W x H)36.00 x 18.00 x 72.00 Inches (91.4 x 45.7 x 182.9 cm)	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
2943	Wooden Office Table	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
2944	King-Sized Bed (with headboard, Solid Wood Frame	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	Market Scoping	
2945	4 Drawers Steel Filing Cabinets	Siaton Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	30,000.00	Market Scoping	
2946	corner set	Mabinay Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
2947	EXECUTIVE OFFICE TABLE	Bais Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	32,000.00	Market Scoping	
2948	Filing Cabinet (Wooden)	Siaton Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
2949	OFFICE CHAIR	Bais Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	36,000.00	Market Scoping	
2950	hospital bed	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
2951	Wooden Cabinet	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	

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2952	Tool Cabinet, Steel Type, Glass door Cabinet type, Heavy Duty, with door Lock	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	40,000.00	Market Scoping	
2953	customize circulation counter table	Mabinay Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	40,000.00	Market Scoping	
2954	Steel Cabinet with safety vault for firearms Heavy Duty Free Delivery and Demonstration	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	45,000.00	Market Scoping	
2955	Wooden Cabinet (customized, glass-door cabinet with base, dark brown clear glass, 81x37x134 cm)	Bais Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	50,000.00	Market Scoping	
2956	Steel Filing Cabinet for CAO-Admin 1. Heavy duty 2. Color: Beige 3. 4 drawers with lock	Main Campus	Chief Administrative Office-Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
2957	Steel Filling Cabinet	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	60,000.00	Market Scoping	
2958	Steel Cabinet	BSC Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
2959	Steel Cabinet	Guihulngan Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
2960	Carpet for EdTech. Room	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
2961	Metal Locker Cabinet for CEA	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	60,000.00	Market Scoping	
2962	L-Shape Modern cubicle workstation including delivery and installation	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
2963	6 seater tables with chairs	Mabinay Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	65,000.00	Market Scoping	
2964	Laboratory Tables for Forensic Chem Students (10 students per table)	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	

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2965	Furniture and Fixtures of the Crime Laboratory	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	100,000.00	Market Scoping	
2966	Plastic Blue Gang Chair with black metal leg, 5-seaters	Guihulngan Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	135,000.00	Market Scoping	
2967	Single Office Partition L-Shape cubicle	Bais Campus	Library Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	140,000.00	Market Scoping	
2968	Armchair	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	140,000.00	Market Scoping	
2969	Glass doors	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	150,000.00	Market Scoping	
2970	Armchairs for CTE Rooms	Siaton Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	210,000.00	Market Scoping	
2971	plastic chair (black)	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	250,000.00	Market Scoping	
2972	Tables and chairs	Main Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	300,000.00	Market Scoping	
2973	Common Use Supplies - Furniture & Fixtures	Bais Campus	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	487,409.00	Market Scoping	
2974	White mono block chairs for GYM	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	500,000.00	Market Scoping	
2975	Fabrication of Teacher's Table	Main Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	900,000.00	Market Scoping	
2976	HEAVY DUTY PLASTIC BOARD CAUTION (NO ENTRY)	Guihulngan Campus	Safety Compliance Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,250.00	Market Scoping	

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2977	HEAVY DUTY PLASTIC BOARD CAUTION (DANGER UNDER MAINTENINANCE)	GuihuIngan Campus	Safety Compliance Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,250.00	Market Scoping	
2978	HEAVY DUTY PLASTIC BOARD CAUTION (NO PARKING)	GuihuIngan Campus	Safety Compliance Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,250.00	Market Scoping	
2979	HEAVY DUTY PLASTIC BOARD CAUTION (WATCH YOUR STEP)	GuihuIngan Campus	Safety Compliance Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,250.00	Market Scoping	
2980	climbing rope static rope safety rescue rope fire rope, Diameter 16mm 50 meters	GuihuIngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,500.00	Market Scoping	
2981	Hand-Held Radio	GuihuIngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	33,000.00	Market Scoping	
2982	Procurement of Fire Extinguisher	BSC Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	80,000.00	Market Scoping	
2983	Keypad Mobile Phone	GuihuIngan Campus	Alumni Affairs Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	The title and procurement timeline was revised.
2984	Crimping tool set	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,400.00	Market Scoping	
2985	Video Camera for Desktop Computer	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
2986	HDMI	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
2987	Activity 617 - CTED ENTENSION ACTIVITY FOR BTLED PROGRAM SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	GuihuIngan Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
2988	BATTERY CHARGER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
2989	USB Flash Drive 3.0 128 GB	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	

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	PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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2990	Heavy Duty USB 3.0 Hub	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
2991	Heavy Duty Battery Charger	Guihulngan Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
2992	Headset	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
2993	External Hard Drive	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
2994	FIBER OPTIC TOOL KIT	Guihulngan Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2995	Speaker for computer desktop	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2996	1 Tb external hard drive	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
2997	web cam	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
2998	Card Reader	Guihulngan Campus	Student Publication / The Norsunian Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
2999	Hard Drive 2TB external storage	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,298.00	Market Scoping	
3000	External Hard Drive (2TB) Branded	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,500.00	Market Scoping	
3001	PRINTER WITH SCANNER	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,000.00	Market Scoping	
3002	desktop speakers	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,000.00	Market Scoping	
3003	RAM (DDR4) "We need 16BG in total"	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	8,000.00	Market Scoping	
3004	Wireless HDMI Extender Transmitter & Receiver	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
3005	Mouse (Branded)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3006	Computer AVR	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	

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3007	USB 3.0 to Lan Port Adapter Gigabit	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3008	720W - 1200VA UPS with AVR Uninterruptible Power Supply 6 Output	Guihulngan Campus	Assistant Campus Administrator's Office - Academics	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
3009	UPS	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
3010	A4 Printer with Sublimation Ink Tank System	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3011	3 in 1 printer with scanner and photocopier	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	12,000.00	Market Scoping	
3012	"Colored Continuous Printer L3110 3 in1 with 2 extra ink	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	13,000.00	Market Scoping	
3013	Keyboard QWERTY (Branded)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	14,000.00	Market Scoping	
3014	All-in-One Printer	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
3015	Printer (SAS Office and SG)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
3016	3-IN-1 PRINTER FOR BSTM TRAVEL AGENCY MOCK	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
3017	PRINTER TYPE: Inkjet Printer FUNCTIONS: Print, Scan, Copy PRINT SPEED: 17 (Mono) / 16.5 (Col) ipm FPOT: 6 (Mono) / 6.5 (Col) seconds BORDERLESS: A4, Letter, Executive, A5, A6, Photo 4"x6", Indexcard 5"x8", Photo 5"x7", Photo-3.5"x5"	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
3018	Flatbed Color Document Scanner Document Size: 8.5 x 14	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,255.00	Market Scoping	
3019	External Hard drive 2TB (CAS)(Math)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	16,000.00	Market Scoping	
3020	Printer, all-in-one	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	16,000.00	Market Scoping	
3021	Mouse and Keyboard Set	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
3022	Printer	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	

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3023	All-In-One Printer (Fax and Automatic 2-sided Printing)	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
3024	Printer, all-in-one	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	16,500.00	Market Scoping	
3025	External Hard Drive 5TB	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,000.00	Market Scoping	
3026	all in one printer	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	18,000.00	Market Scoping	
3027	Camera Flash SPEEDLITE EL-100	Main Campus	Public Information Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3028	Inkjet Printer	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3029	Automatic Voltage Regulator 10 units	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3030	Computer UPS	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3031	Printer and Scanner	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3032	3n1 Printer	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3033	ALL IN ONE PRINTER	Guihulngan Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	The title and the procurement timeline was revised.
3034	Colored Printer	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3035	Computer Power Supply	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3036	Printer	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
3037	Printer	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
3038	Printer (all in one)	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3039	3 in 1 Eco Tank Printer	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	

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3040	Computer Printer, 3 in 1 continuous, branded	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3041	SSD 512GB	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	25,000.00	Market Scoping	
3042	WIreless Router WIFI 6 or 7	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
3043	Colored Printer with Scanner	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
3044	Photo Printer (For Faculty and Staff Big IDs)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
3045	Dual-Band Wi-Fi Router	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
3046	Dot Matrix Printer	Guihulngan Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
3047	heavy duty Gas Stove	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	30,000.00	Market Scoping	
3048	Solid State Drive (SSD) At least 480GB; SATA III, 2.5" SATA Rev. 3.0 (6GB/s) with backwards compatibility to S ATA Rev. 2.0 (3GB/s) 500MB/s read and 450MB/s write	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
3049	Book/ Document Scanner	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
3050	3in 1 printer with convenient 2-sided printing (Auto document feeder & Duplex Printing) with 5 sets of extra inks	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
3051	A3 Printer with Sublimation Ecotank System	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3052	Printer (Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
3053	Projector	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3054	Desktop Computer with accessories	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3055	Computer	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
3056	RAM DDR4	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	37,680.00	Market Scoping	

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3057	CCTV	BSC Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
3058	LED smart tv for cctv monitoring	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
3059	Network Switches	Guihulngan Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
3060	All In One Computer	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
3061	Laptop w/ laptop stand and rechargeable wireless mouse	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
3062	All-in-one Desktop	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
3063	Projector	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
3064	Laptop with accessories	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
3065	Desktop Computer, with accessories	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
3066	All-in-One Desktop Computer Processor Processor Intel Core i5-1240P Operating System Windows 11 Home Bit Architecture 64'-bit Processor Manufacturer Intel Processor Clock Speed 4.4GHz Storage Storage Type SSD SSD Capacity 512GB Memory RAM 8GB Memory Type DDR4 Max Memory Expansion 65GB Memory Clock Speed 3200MHz	Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
3067	Security alarm for tablet (3,500x12)	Mabinay Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	42,000.00	Market Scoping	
3068	Computer Set	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	45,000.00	Market Scoping	
3069	Smart T.V	Bais Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	45,000.00	Market Scoping	

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3070	Printer multi purpose	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	45,000.00	Market Scoping	
3071	Laptop	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	48,000.00	Market Scoping	
3072	Desktop Computer, i7 set with Accessories	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	49,000.00	Market Scoping	
3073	PRINTER 3 IN 1 STANDARD	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
3074	Computer Unit, with complete accessories, AVR, UPS	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
3075	Camera Lens EF-S 18-200mm	Main Campus	Public Information Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	55,000.00	Market Scoping	
3076	Printer 3-in-1	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	70,000.00	Market Scoping	
3077	Professional Camera * 4K * SENSOR IS & DIS * UHD * AF * 120p FR * 2 SD 128GB * Hight Capacity Battery * W/ Lens Kit * W/ Basic Set Lighting, Soft box, Stands, Reflectors * W/ High Quality Gimbal Stabilizer * W/ High Quality Tripod	Guihulngan Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
3078	LED TV 55 inches	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	105,000.00	Market Scoping	
3079	ICT Equipments	Mabinay Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	157,100.00	Market Scoping	
3080	Manageable Switch Rackmount 24 ports Gigabit and 4 ports SFP	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	160,000.00	Market Scoping	
3081	Desktop Computer Set	Guihulngan Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	800,000.00	Market Scoping	
3082	Computer Set: i7 latest version, complete accessories	Bais Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	810,000.00	Market Scoping	
3083	Chainsaw guide bar for 16 Inches, Heavy Duty Good quality	Guihulngan Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,500.00	Market Scoping	

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3084	Sphygmomanometer with Roller Stand -with certificate of calibration	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
3085	Medical Dressing Cart	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	
3086	Folding aluminum Emergency First Aid Stretcher with bag - Lightweight two-fold aluminum stretcher, rubber handle and with carry bag. Only 5kg in weight with a maximum load of 159kg.	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3087	Glucometer with strips	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
3088	Wheelchair	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
3089	Folding Bed	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	The procurement timeline was revised from 1st Quarter to 2nd Quarter.
3090	medicine Cabinet	Guihulngan Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
3091	Medical Partition Screen	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
3092	Art P6 Piezo Electric Compact Scaler, Bonzart	Main Campus	Dental Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
3093	Complete set Aluminum Oxygen Tank (medical grade with content 20 liters, regulator and humidifier)	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
3094	DRE Stainless Steel Work Tables and Instrument Stands	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
3095	Operating Room Table	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
3096	3-crank hospital bed, heavy duty with special wheels and brakes, detachable head and foot board, aluminum sliding siderails 3 Crank system function: backrest tilting, knee board tilting and whole bed height adjustment Capacity: 250kgs	Main Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,000.00	Market Scoping	
3097	Hospital bed 3 cranks with IV pole	Bais Campus	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	70,000.00	Market Scoping	
3098	wooden M1 Riffle	Bais Campus	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	

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3099	9mm pistol	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	250,000.00	Market Scoping	
3100	Paint Brush	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	500.00	Market Scoping	
3101	Copper Twist Tie Roll with Cutter	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000.00	Market Scoping	
3102	Buzzer	Guihulngan Campus	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	The procurement timeline was revised from 1st Quarter to 2nd Quarter.
3103	Multi Grid Bookend	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,500.00	Market Scoping	
3104	Office Stand Fan	Siaton Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,000.00	Market Scoping	
3105	Heavy Duty Screw driver Tools set	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,000.00	Market Scoping	
3106	Drawers Office Cabinet With Lock Unit	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
3107	Heavy Duty Pliers tools set	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
3108	Electricfan	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	6,000.00	Market Scoping	
3109	Heavy Duty A3 Laminator	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,000.00	Market Scoping	
3110	Office Com c25A Comb Binding Machine (long/Legal/A4 size)Heavy Duty	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,000.00	Market Scoping	
3111	Spring Binder machine	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	7,000.00	Market Scoping	
3112	Dry Seal, Desk Type (Cast Iron) Manual Engrave	Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,000.00	Market Scoping	
3113	INDUSTRIAL FAN	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3114	Binding Machine Material	Guihulngan Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
3115	University Dry Seal	Mabinay Campus	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	

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3116	Spring Comb Binder Machine	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
3117	telescopic ladder foldable aluminum heavy duty steel ladder load 400KG home Anti-slip portable ladder	Mabinay Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
3118	4 Seater Office Table with 4 Chairs	Siaton Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3119	Hard Disk Drive (1 TB)	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	12,500.00	Market Scoping	
3120	Activity 615 - Research Services SUPPLIES (PER ACTIVITY) No. of Pax for the year: 0	Guihulngan Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
3121	4 ft. x 8 ft. Bulletin Board with Glass Cover and Installation	Mabinay Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	15,000.00	Market Scoping	
3122	Steel Office Cabinet	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3123	Ceiling Orbit Fan	Siaton Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	21,000.00	Market Scoping	
3124	Stand fan	Siaton Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	24,000.00	Market Scoping	
3125	Binding Machine	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	25,000.00	Market Scoping	
3126	Paper Shredder for Procurement Office 1.Heavy duty 2. Shredding capacity: 8 to 10 sheets 3. Can shred: Staples and Paper Clip 4. Cutting style: Micro cut 5. Bin size: 31 liters	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
3127	Scanner for Records Office 1. Branded 2. Can do scanning, editing and saving 3. Scan up to A3 size 3. Scan up to 3,000 pages daily 4. One-pass duplex scanning 5. Speed up to 26ppm/52ipm (300dpi) 6. 50-page capacity auto document feeder 7. Scan 50gsm to 209gsm	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	30,000.00	Market Scoping	
3128	ELECTRIC FAN, stand type	Guihulngan Campus	Student Government 1 Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
3129	All-In-One Printer	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	36,000.00	Market Scoping	

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3130	Printer	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	40,000.00	Market Scoping	
3131	DOT MATRIX PRINTER with ribbon cartridge	BSC Campus	Cashier's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	44,000.00	Market Scoping	
3132	Printer, 3 in 1	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	49,000.00	Market Scoping	
3133	Paper Shredder for Records Office 1.Heavy duty 2. Shredding capacity: 8 to 10 sheets 3. Can shred: Staples and Paper Clip 4. Cutting style: Micro cut 5. Bin size: 31 liters	Main Campus	Records Management Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
3134	Aircondition WindowType Inverter 1.5hp and installation	BSC Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	70,000.00	Market Scoping	
3135	Aircon Window type Inverter 3hp	Bais Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
3136	Roller Blinds	BSC Campus	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	150,000.00	Market Scoping	
3137	Wall Clock	Main Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,000.00	Market Scoping	
3138	7 Speed Electric High Grade Super Hand Mixer	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,600.00	Market Scoping	
3139	1 Torque Wrench 1/2" 24T 28-210 newton meter	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,700.00	Market Scoping	
3140	Multifunctional Mixing Bowl Stainless Steel	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,000.00	Market Scoping	
3141	Heavy Duty Jack Stand (3Tons)	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,200.00	Market Scoping	
3142	steam iron	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
3143	Heavy Duty Impact Tool (Branded)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,500.00	Market Scoping	

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3144	Electronic Ballasts Controller Model: BAP40425U Input Power 110V.-220V./50-60Hz. Max. Current 0.42A@110V,0.21A@220V.	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	RF-IGP	5,000.00	Market Scoping	
3145	Weighing scale – 1000 grams	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	
3146	Blender	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
3147	Multifunctional Dough Mixer	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,000.00	Market Scoping	
3148	Service Trolley/Cart	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,000.00	Market Scoping	
3149	Speedy Convection Toaster Oven Countertop With Double Infrared Heating, 10-in-1 With Toast, Pizza, Rotisserie, Larger 6-slice Capacity, 170 |	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	10,000.00	Market Scoping	
3150	Heavy Duty Crimping Tool (Branded)	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3151	Vacuum cleaner (dry and wet)	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3152	microwave digital	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3153	MOUSE branded	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,304.00	Market Scoping	
3154	personal refrigerator for Mini hotel rooms	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	12,000.00	Market Scoping	
3155	Branded Dash Cam for Van full HD 1080P with night vision DVR dual lens, Ultra wide angle (FRONT and BACK) including installation	Bais Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,500.00	Market Scoping	
3156	Wireless microphone (VGX 1011)	Bais Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	14,000.00	Market Scoping	

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3157	Stand fan	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	14,000.00	Market Scoping	
3158	Blender	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	15,000.00	Market Scoping	
3159	Chest Freezer (5 cu.ft.) HD Inverter	Siaton Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	18,000.00	Market Scoping	
3160	KEYBOARD branded	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3161	Electric drill branded	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3162	RF4 7-50X Trinocular Continuous Zoom Stereo Microscope WF10X 22mm Eyepiece Suitable for Mobile Phone PCB Welding Microscope Tool	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3163	Insulation Resistance Center Analog Insulation Resistance Tester 2000 Megaohms, AC 600V, DC 60V	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3164	Pipe Vice	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3165	Close or Open Ended Wrenches (set 8 -32 mm)	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3166	Thermal Scanner, Industrial Infrared Thermometer, -30°C Min, +500°C Max, ±1.5 % Accuracy, °C and °F Measurements	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3167	Power Meter Data Logger Electricity Meter Energy Consumption Meter Din Rail Data Logger Meter Modbus 2G GSM Energy Power Monitoring System	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3168	Light Meter, ±3 % ±5 Digits Thermo Scanner Infrared Thermometer, -30°C Min, +500°C Max, ±1.5 % Accuracy, °C and °F Measurements	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	20,000.00	Market Scoping	
3169	162 Setters w/ 108 Hatchers Swing Type Automatic Egg Incubator	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
3170	Screw Driver (set) 8pcs branded	BSC Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	22,500.00	Market Scoping	
3171	Big Snare Drums	Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	32,000.00	Market Scoping	

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3172	Chicken Plucker/Chicken Dresser/De-Feathering Machine	Dual Belt Reduction Drive/Stainless Steel	Mabinay Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	35,000.00	Market Scoping	
3173	Cymbals		Bais Campus	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	39,000.00	Market Scoping	
3174	A3 Clamp Type Heat Press		Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	40,000.00	Market Scoping	
3175	Lawn Mower		Guihulngan Campus	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
3176	desktop computer, with accessories		Siaton Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	40,000.00	Market Scoping	
3177	Espresso Coffee Machine, 1.7l water capacity and can make 4 cup(s) per brew, 2950W of power		Mabinay Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	42,000.00	Market Scoping	
3178	Computer Set All-in-One: Intel core i7 8gb RAM SSD 1tb HDD Video Card Memory 4gb (at least DDR3) Monitor 20" UPS Camera Speaker Headset Licensed OS & Microsoft Office		Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	49,000.00	Market Scoping	
3179	High-Speed Sewing Machine/Singer 131C, Single Needle Straight Lockstitch Sewing		Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	80,000.00	Market Scoping	
3180	Heavy Duty Commercial 3-Flavor Electronic Controlled Coin Operated Coffee, Chocolate and Hot Soup Vendo Machine Business complete Package		Bais Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	90,000.00	Market Scoping	
3181	PENCAK SILAT Arm guard		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,040.00	Market Scoping	
3182	PENCAK SILAT Shin guard		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,200.00	Market Scoping	
3183	Agility Training Circle (15pcs per set)		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	2,600.00	Market Scoping	
3184	Barbell 10kg		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,200.00	Market Scoping	
3185	PENCAK SILAT Genital guard		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,675.00	Market Scoping	
3186	PENCAK SILAT Groin guard		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,750.00	Market Scoping	
3187	PENCAK SILAT Rotan Weapon		Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	5,000.00	Market Scoping	

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3188	Lawn Tennis Ball	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
3189	PENCAK SILAT Body armor	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,800.00	Market Scoping	
3190	PENCAK SILAT Kick shield- LARGE	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,500.00	Market Scoping	
3191	Boxing GROIN PROTECTORS	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	8,400.00	Market Scoping	
3192	rubbermatt	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
3193	PENCAK SILAT Hand gloves	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,500.00	Market Scoping	
3194	Feather Shuttle cock for indoor use Specs: - type: Feather - Head Material: two layers natural cork - Available Speed: 76 or 77 - 12 pcs per tube	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	16,000.00	Market Scoping	
3195	grasscutter for ballfield maintenance	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
3196	lawn mower for ballfield maintenance	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	22,000.00	Market Scoping	
3197	Boxing HEAD GEARS	Main Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	24,000.00	Market Scoping	
3198	basketball	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
3199	Standard Taekwondo Mats 30 pieces (25-30mm thick)	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	40,000.00	Market Scoping	
3200	soft ball equipment	BSC Campus	Sports and Athletics Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
3201	TAEKWONDO EQUIPMENT Inclusion: 4 Chest Protector (Reversible) 4 Headgear (1 color blue and 1 color red) 4 Double-Layer or Shock-Absorbing Mouth guard 4 Groin Protector 4 Shin Guards (2 color blue and 2 color red) 4 Forearm Guards (2 color blue and 2 color red) 4 Gloves 4 Kick Striking Pads (Dimensions: 15 x 2.5 x 7.5 inches) 2 Punching Bags	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	50,000.00	Market Scoping	

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3202	ARNIS EQUIPMENT Inclusion: 4 Headgear (2 color black and 2 color red) 4 Reversible Body Armor 4 Double-Layer or Shock-Absorbing Mouthguard 4 pairs Arnis Sticks with Bag Set (28 inches) 4 Hand Gloves (2 color black and 2 color red) 4 Arm Guards (2 color black and 2 color red) 4 Leg Guards (2 color black and 2 color red) 4 Groin Protector 20 pairs Padded Sticks	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	50,000.00	Market Scoping	
3203	various sports equipment	Bais Campus	P.E. Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	500,000.00	Market Scoping	
3204	Push Button Switch; green	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	300.00	Market Scoping	
3205	Push Button Switch; red	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	300.00	Market Scoping	
3206	chopping board	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,250.00	Market Scoping	
3207	BRAKE PADS	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500.00	Market Scoping	
3208	Pipette tips Blue with a rack, 1000 tips/ pack (100 - 10000ul)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
3209	PISTON RING EXPANDER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000.00	Market Scoping	
3210	Pipette tips Yellow with a rack, 2 -200ul (5-50ul, 10-100ul, 20-200ul) 1000 tips/ pack	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,100.00	Market Scoping	
3211	Pipette tips White with a rack, 1000 tips/ pack (0.1 - 10ul)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,200.00	Market Scoping	
3212	BRAKE SHOE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,500.00	Market Scoping	
3213	Stainless Steel Tray	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	
3214	Stainless Steel Bowl	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	
3215	Measuring Cup (s)	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	
3216	Vernier Caliper, Caliper Measuring Tool	Mabinay Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,600.00	Market Scoping	
3217	SOCKET SET METRIC 6 TO 32MM 1/4 DRIVE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
3218	VACUUM TESTER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	3,000.00	Market Scoping	
3219	cooking casserole (4-lip cap)	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	

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3220	Cooking casserole (2-li cap)	GuihuIngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	3,000.00	Market Scoping	
3221	Laminating Machine: Specs are as follows. Temperature range: 100-200°C, Film thickness: ≤1mm, Over-plastic width: ≤320mm.	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,040.00	Market Scoping	
3222	Screw Driver set	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	3,400.00	Market Scoping	
3223	FLARING TOOLS	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
3224	L square; 10"	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	4,000.00	Market Scoping	
3225	SOLDERING EQUIPMENT	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,500.00	Market Scoping	
3226	PISTON RING COMPRESSOR	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
3227	COOLANT LEAK TESTER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
3228	BUFFING MACHINE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	5,000.00	Market Scoping	
3229	Center Drill # 3	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3230	Center Drill # 4	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,500.00	Market Scoping	
3231	SOCKET SET METRIC 6 TO 32MM 3/8 DRIVE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,000.00	Market Scoping	
3232	MULTI-TESTER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
3233	Surface Grinding Wheel 8"Ø x 0.75"T x 1.25"H bore (A60N10V), Grain type: Aluminum oxide; Grain size: Medium, Wheel hardness: Medium, Structure: 3 pcs - open, & 2 pcs. - Dence Bond: Vitrified RPM: 3,600 minimum	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
3234	RADIATOR HOSE UPPER AND LOWER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
3235	Flat File; 10", Smooth	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	6,000.00	Market Scoping	
3236	96-Well Clear Bottom Microplate with Lid	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
3237	COMBINATION WRENCH 6 TO 32 MM	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	9,000.00	Market Scoping	
3238	50ml Plastic Centrifuge Tubes with Screw Cap, Graduated Marks, and with rack (50pcs/pack)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,000.00	Market Scoping	

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3239	Battery operated Angle Grinder Kit	Mabinay Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	9,050.00	Market Scoping	
3240	COOLANT LEAK TESTER	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
3241	DIAL INDICATOR GUAGE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
3242	DRILL BIT SET MM	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
3243	ASSORTED JIGS/FEATURES	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
3244	Side Milling Cutter HSS (12mmx150mmx25mm bore)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
3245	BSF - Digital Weighing Scale (Large)	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
3246	Heavy Duty Angle Digital Torque Wrench	Mabinay Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
3247	EMT Conduit Pipe Bender for 1/2" pipe	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,500.00	Market Scoping	
3248	Finishing insert for CNC Lathe (MVWLNR2525MO8)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	11,000.00	Market Scoping	
3249	Turning insert for CNC Lathe (MVVNN2525M16)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	11,000.00	Market Scoping	
3250	Threading insert for CNC Lathe (SER2525 M16)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	11,000.00	Market Scoping	
3251	Grooving insert for CNC Lathe (MGER2525-3)	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	11,000.00	Market Scoping	
3252	GLASS PREPARED MICROSCOPE SLIDES LAB SPECIMENS, 25 pcs +, Plant/Animal Cells	Guihulngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	11,500.00	Market Scoping	
3253	Revolving Lathe center with Morse Taper # 3	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	12,000.00	Market Scoping	
3254	Induction Motor, three phase, 3/4 Hp, 220V	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	14,000.00	Market Scoping	
3255	CYLINDER BORE GAUGE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
3256	VACUUM PUMP	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
3257	C-clamp; 10 " with at least 20mm diameter of screw	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	
3258	C-clamp; 12 " with at least 20 mm diameter of screw	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,000.00	Market Scoping	

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3259	OVERHAULING GASKET TOYOTA 4K	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
3260	MASTER CYLINDER WITH BRAKE BOOSTER TOYOTA LITE-ACE	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	15,000.00	Market Scoping	
3261	BSF- DO Meter	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	15,000.00	Market Scoping	
3262	Car Buffer Polisher(buffing) Machine, 800-3500RPM, with	Mabinay Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,000.00	Market Scoping	
3263	Induction Motor, Single Phase, 1/2 Hp, 220V	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	16,500.00	Market Scoping	
3264	Hacksaw Frame	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	17,500.00	Market Scoping	
3265	Right Hand Tool Holder for Lathe Machine	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
3266	Left Hand Tool Holder for Lathe Machine	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
3267	Heavy Duty Blender	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3268	Cylindrical Grinding Wheel 12"Øx1.25"Tx 5" H bore(A54L8V), Grain type: Aluminum oxide; Grain size: Medium, Wheel hardness: Medium, Structure: 2 pcs. - Dense, & 3 pcs - open Bond: Vitrified RPM: 1,750 minimum	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	24,000.00	Market Scoping	
3269	Laboratory Handheld Micropipette with rack (0.5 - 10ul, 5.0-50ul, 10-100ul, 20-200ul, 100-1000ul) (Branded)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	25,000.00	Market Scoping	
3270	BSF - Dirty water submersible pump	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	28,000.00	Market Scoping	
3271	"TACHOMETER"	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	30,000.00	Market Scoping	
3272	Bench Vise; 4"	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	31,800.00	Market Scoping	
3273	Freezer (Inverter)	Guihulngan Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	35,000.00	Market Scoping	
3274	Bench Grinder; 1HP, 10" wheel, 1" thick	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	46,000.00	Market Scoping	
3275	BSF - Refractometer	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
3276	Complete set of network cable fabrication tools	Guihulngan Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	53,000.00	Market Scoping	
3277	Rain Gauges (Geo)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	55,184.00	Market Scoping	

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3278	Washing Machine	GuihuIngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	RF-IGP	90,000.00	Market Scoping	
3279	Food & Beverage Service/Culinary Arts Equipment and Materials	GuihuIngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	RF-IGP	100,000.00	Market Scoping	
3280	Desktop Printer, Desktop Computer	GuihuIngan Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	RF-IGP	160,000.00	Market Scoping	The title was revised as per end user corrections.
3281	BSF - Dissecting Microscope	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
3282	Hot plate with magnetic stirrer (Branded)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
3283	Laser Tube	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	75,000.00	Market Scoping	
3284	BINOCULAR COMPOUND MICROSCOPE, with Camera, 1000x	GuihuIngan Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
3285	BSF - Stereo Microscope	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	85,000.00	Market Scoping	
3286	BSF - Analytical balance	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	88,000.00	Market Scoping	
3287	Photo Enlarger with photo laboratory Kit	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	89,422.00	Market Scoping	
3288	Stereoscopic microscope	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	120,000.00	Market Scoping	
3289	Larger Capacity Motorized Sieve Shaker (Geo)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	140,000.00	Market Scoping	
3290	Machine Steno	Bais Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	
3291	BSF - Professional Multiparameter Water Quality Meter	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	164,828.00	Market Scoping	
3292	Hot Plate magnetic Stirrer (chem)	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	235,000.00	Market Scoping	
3293	Benchtop General Purpose Scientific Centrifuge with delivery charge and other service fees (Branded)	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	Market Scoping	
3294	Drone (for surveying and mapping) specs: Wide-Angle Camera: 4/3 CMOS, 20MP Effective Pixels , f/2.8-f/11, Format Equivalent: 24 mm, Mechanical Shutter Medium Tele Camera: 1/1.3" CMOS, 48MP Effective Pixels, f/2.8, Format Equivalent: 70 mm Tele Camera: 1/1.5" CMOS, 48MP Effective Pixels, f/2.8, Format Equivalent: 168 mm Laser Range Finder: Measurement Range: 1800 m (1 Hz); Oblique Incidence Range (1:5 Oblique Distance): 600 m (1 Hz) Blind Zone: 1 m; Range Accuracy (m): ± (0.2 + 0.0015 × D)	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	350,000.00	Market Scoping	
3295	Bullet Recovery Capsule 15.25" (Capsule Height); 100" Width; 44" Total Height	Mabinay Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	400,000.00	Market Scoping	
3296	BSF - Compound Microscope	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	575,000.00	Market Scoping	
3297	UV/ Vis Spectrophotometer Microplate Reader (Branded) with installation, and calibration services	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	950,000.00	Market Scoping	

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3298	Telephone and Internet Lines	Main Campus	Assistant Campus Administrator's Office - Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	14,000.00	Market Scoping	
3299	DOST-CEST Phase 2 (NORSU Counterpart) Communication	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
3300	Activity 176 - Values Formation FOOD No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	200.00	Market Scoping	
3301	Activity 177 - Personality Development FOOD No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	200.00	Market Scoping	
3302	Activity 178 - Communication Skills Enhancement FOOD No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	200.00	Market Scoping	
3303	Activity 345 - Career Development Seminar CERTIFICATES (PER ACTIVITY) No. of Pax for the year: 10	Bais Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	500.00	Market Scoping	
3304	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department TARPAULIN No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	600.00	Market Scoping	
3305	Activity 274 - Training Workshop On Artificial Intelligence In Social Research SUPPLIES (PER ACTIVITY) No. of Pax for the year: 70	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	1,000.00	Market Scoping	
3306	Activity 711 - Disaster Risk Training FOOD No. of Pax for the year: 30	Main Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	1,200.00	Market Scoping	
3307	Activity 768 - Research Trainings For Research Advising TARPAULIN No. of Pax for the year: 32	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
3308	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department TOKEN No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
3309	Activity 186 - The NORSUnian Training 1 STAGE DECORATION No. of Pax for the year: 60	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
3310	Activity 186 - The NORSUnian Training 1 PRINTING EXPENSES No. of Pax for the year: 60	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
3311	Activity 186 - The NORSUnian Training 1 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 60	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,000.00	Market Scoping	
3312	Activity 274 - Training Workshop On Artificial Intelligence In Social Research TOKEN No. of Pax for the year: 70	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	2,000.00	Market Scoping	
3313	Activity 339 - SEMINAR ON TEENAGE PRENANCY, HIV, STD And AIDS TOKEN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
3314	Activity 387 - Training on Creative Works PLAQUE (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
3315	Activity 388 - Research Capability Training For Faculty PLAQUE (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	Market Scoping	

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3316	Activity 389 - Capability Training On Patent Drafting And Application PLAQUE (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
3317	Activity 390 - Training on Research Publication PLAQUE (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	2,000.00	Market Scoping	
3318	Activity 179 - Leadership Training TARPAULIN No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,500.00	Market Scoping	
3319	Activity 27 - Team Building TOKEN No. of Pax for the year: 60	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
3320	Activity 305 - Seminar Workshop On Writing Publishable Paper On ISI Journal SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,000.00	Market Scoping	
3321	Activity 768 - Research Trainings For Research Advising PLAQUE (PER ACTIVITY) No. of Pax for the year: 32	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
3322	Activity 387 - Training on Creative Works SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
3323	Activity 387 - Training on Creative Works ACCOMODATION - HOTEL No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
3324	Activity 388 - Research Capability Training For Faculty SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
3325	Activity 388 - Research Capability Training For Faculty ACCOMODATION - HOTEL No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,000.00	Market Scoping	
3326	Activity 389 - Capability Training On Patent Drafting And Application SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
3327	Activity 389 - Capability Training On Patent Drafting And Application ACCOMODATION - HOTEL No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
3328	Activity 390 - Training on Research Publication SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
3329	Activity 390 - Training on Research Publication ACCOMODATION - HOTEL No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	4,000.00	Market Scoping	
3330	Activity 5 - SKILLS DEVELOPMENT TRAINING SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Main Campus	Chief Administrative Office-Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	5,000.00	Market Scoping	
3331	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department STAGE BACKDROP No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
3332	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department SUPPLIES (PER ACTIVITY) No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	

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3333	Activity 28 - Pre-retirement Training TOKEN No. of Pax for the year: 50	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	5,000.00	Market Scoping	
3334	Activity 30 - Training On IRR RA 12009 TOKEN No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	5,000.00	Market Scoping	
3335	Activity 31 - Training/Workshop On The Implementation Of Efficient And Timely Procurement Cum Year-End Evaluation And Planning SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	5,000.00	Market Scoping	
3336	Activity 176 - Values Formation TOKEN No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3337	Activity 177 - Personality Development TOKEN No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3338	Activity 178 - Communication Skills Enhancement TOKEN No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3339	Activity 245 - Activity 7 - TRAININGS AND SEMINARS BTLEd MAJORS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3340	Activity 338 - SAFE MIGRATION SEMINAR SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3341	Activity 339 - SEMINAR ON TEENAGE PRENANCY, HIV, STD And AIDS SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
3342	Activity 176 - Values Formation FOOD No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
3343	Activity 177 - Personality Development FOOD No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
3344	Activity 178 - Communication Skills Enhancement FOOD No. of Pax for the year: 20	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	6,000.00	Market Scoping	
3345	Activity 187 - The NORSUnian Training 2 AWARDS No. of Pax for the year: 180	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	6,000.00	Market Scoping	
3346	Activity 187 - The NORSUnian Training 2 TARPAULIN No. of Pax for the year: 180	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	6,000.00	Market Scoping	
3347	Activity 334 - SAFE SPACES SEMINAR FOOD No. of Pax for the year: 15	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	6,000.00	Market Scoping	
3348	Activity 768 - Research Trainings For Research Advising ACCOMODATION - HOTEL No. of Pax for the year: 32	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	6,000.00	Market Scoping	
3349	Activity 256 - 3-Day Workshop On "From Concept To Publication: A Hands-on Research Development Workshop" SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,500.00	Market Scoping	
3350	Activity 257 - 3-Day Workshop On "Turning Research Into Patents: A Workshop For Academics And Startups" SUPPLIES (PER ACTIVITY) No. of Pax for the year: 40	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,500.00	Market Scoping	

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3351	Activity 31 - Training/Workshop On The Implementation Of Efficient And Timely Procurement Cum Year-End Evaluation And Planning TARPAULIN No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
3352	Activity 99 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) ACCOMODATION ACCOMODATION - HOTEL No. of Pax for the year: 30	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
3353	Activity 99 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) ACCOMODATION ACCOMODATION - HOTEL No. of Pax for the year: 30	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
3354	Activity 99 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) ACCOMODATION ACCOMODATION - HOTEL No. of Pax for the year: 30	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
3355	Activity 99 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) ACCOMODATION ACCOMODATION - HOTEL No. of Pax for the year: 30	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	10,000.00	Market Scoping	
3356	Activity 165 - ISO/ISA/PQA/AACCUP TRAINING OF TRAINERS PRINTING EXPENSES No. of Pax for the year: 180	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
3357	Activity 179 - Leadership Training AWARDS No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
3358	Activity 179 - Leadership Training TOKEN No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
3359	Activity 245 - Activity 7 - TRAININGS AND SEMINARS BTLEd MAJORS VENUE No. of Pax for the year: 50	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
3360	Activity 274 - Training Workshop On Artificial Intelligence In Social Research ACCOMODATION - HOTEL No. of Pax for the year: 70	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
3361	Activity 332 - Seminar On Gender Sensitivity SUPPLIES (PER ACTIVITY) No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
3362	Activity 332 - Seminar On Gender Sensitivity TOKEN No. of Pax for the year: 15	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
3363	Activity 387 - Training on Creative Works VENUE No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
3364	Activity 388 - Research Capability Training For Faculty VENUE No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
3365	Activity 389 - Capability Training On Patent Drafting And Application VENUE No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	

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3366	Activity 390 - Training on Research Publication VENUE No. of Pax for the year: 40	Bais Campus	Research Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	10,000.00	Market Scoping	
3367	DOST-CEST Phase 2 (NORSU Counterpart) Training and Scholarship Expenses (Materials)	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
3368	FIRE FIGHTING	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	10,000.00	Market Scoping	
3369	Activity 256 - 3-Day Workshop On "From Concept To Publication: A Hands-on Research Development Workshop" ACCOMODATION - HOTEL No. of Pax for the year: 40	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,500.00	Market Scoping	
3370	Activity 257 - 3-Day Workshop On "Turning Research Into Patents: A Workshop For Academics And Startups" ACCOMODATION - HOTEL No. of Pax for the year: 40	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,500.00	Market Scoping	
3371	Activity 165 - ISO/ISA/PQA/AACCUP TRAINING OF TRAINERS TOKEN No. of Pax for the year: 180	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	12,000.00	Market Scoping	
3372	Activity 291 - MC1 & 2 And Pamplona Campus Accomplishment Report Workshops FOOD No. of Pax for the year: 60	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	12,000.00	Market Scoping	
3373	Activity 293 - MC1 & 2 And Pamplona Campus Target Setting Workshops FOOD No. of Pax for the year: 30	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	12,000.00	Market Scoping	
3374	Activity 391 - BSINT - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3375	Activity 392 - BSINT - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3376	Activity 393 - CBA:BSOA - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3377	Activity 394 - CBA:BSHM - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3378	Activity 395 - CBA:BSHM - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3379	Activity 396 - CTED:BEED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3380	Activity 397 - CTED:BEED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3381	Activity 398 - CTED:BSED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3382	Activity 399 - CTED:BSED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	

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3383	Activity 400 - CAF- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3384	Activity 401 - CAF- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3385	Activity 402 - BSCS - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3386	Activity 403 - BSCS - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3387	Activity 404 - CCJE- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3388	Activity 405 - CCJE- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3389	Activity 406 - BSIT Electrical- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3390	Activity 407 - BSIT Electrical - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3391	Activity 408 - BSIT Com.Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3392	Activity 409 - BSIT Com. Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3393	Activity 410 - BSIT Food Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3394	Activity 411 - BSIT Food Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3395	Activity 412 - CBA:BSBA - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	12,000.00	Market Scoping	
3396	Activity 413 - CBA:BSBA - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	Market Scoping	
3397	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department FOOD No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	14,000.00	Market Scoping	
3398	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department SOUND SYSTEM No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	15,000.00	Market Scoping	
3399	Activity 186 - The NORSUnian Training 1 FOOD No. of Pax for the year: 60	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
3400	Activity 245 - Activity 7 - TRAININGS AND SEMINARS BTLEd MAJORS FOOD No. of Pax for the year: 50	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	15,000.00	Market Scoping	

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3401	Activity 305 - Seminar Workshop On Writing Publishable Paper On ISI Journal ACCOMODATION - HOTEL No. of Pax for the year: 40	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
3402	Activity 186 - The NORSUnian Training 1 FOOD No. of Pax for the year: 60	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	16,500.00	Market Scoping	
3403	Activity 291 - MC1 & 2 And Pamplona Campus Accomplishment Report Workshops FOOD No. of Pax for the year: 60	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	18,000.00	Market Scoping	
3404	Activity 293 - MC1 & 2 And Pamplona Campus Target Setting Workshops FOOD No. of Pax for the year: 30	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	18,000.00	Market Scoping	
3405	Activity 102 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) TOKENS TOKEN No. of Pax for the year: 32	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
3406	Activity 103 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) PLAQUE PLAQUE (PER ACTIVITY) No. of Pax for the year: 30	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
3407	Activity 286 - Activity 2 - Training 2 SUPPLIES (PER ACTIVITY) No. of Pax for the year: 200	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
3408	Activity 291 - MC1 & 2 And Pamplona Campus Accomplishment Report Workshops VENUE No. of Pax for the year: 60	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
3409	Activity 293 - MC1 & 2 And Pamplona Campus Target Setting Workshops VENUE No. of Pax for the year: 30	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
3410	Activity 323 - Inclusive Student Engagement And Community Development Training ACCOMODATION - HOTEL No. of Pax for the year: 100	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	20,000.00	Market Scoping	
3411	Activity 325 - Student Leadership And Governance Training/Campus Journalism And Media Training/Global Engagement And Intercultural Competence Training ACCOMODATION - HOTEL No. of Pax for the year: 100	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
3412	Activity 336 - 18-DAY CAMPAIGN TO END VAW TOKEN No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
3413	Activity 336 - 18-DAY CAMPAIGN TO END VAW SUPPLIES (PER ACTIVITY) No. of Pax for the year: 100	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	20,000.00	Market Scoping	
3414	Activity 782 - Research Advising, Mentoring & Panel Techniques ACCOMODATION - HOTEL No. of Pax for the year: 70	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
3415	Seminar/Webinar on Basic Gender Concepts and Awareness for First Year CBA Students	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	20,000.00	Market Scoping	
3416	Activity 237 - Reception Training For New Entrants FOOD No. of Pax for the year: 1	Main Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	20,800.00	Market Scoping	

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3417	Activity 28 - Pre-retirement Training FOOD No. of Pax for the year: 50	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	22,500.00	Market Scoping	
3418	Activity 5 - SKILLS DEVELOPMENT TRAINING VENUE No. of Pax for the year: 100	Main Campus	Chief Administrative Office-Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
3419	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department VENUE No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	25,000.00	Market Scoping	
3420	Activity 211 - SEMINAR/FORUM on HISTORICAL RESEARCH FOOD No. of Pax for the year: 50	Main Campus	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	25,000.00	Market Scoping	
3421	Activity 255 - Strategic Planning & Workshop VENUE No. of Pax for the year: 50	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	25,000.00	Market Scoping	
3422	Activity 726 - Labor Education And Job Skills Trainning FOOD No. of Pax for the year: 30	Siaton Campus	Guidance / CARE Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	27,000.00	Market Scoping	
3423	Activity 17 - Seminar On Life Skills Relating To Working In The Finance Department FOOD No. of Pax for the year: 70	Main Campus	Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	28,000.00	Market Scoping	
3424	Activity 100 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) VENUE VENUE No. of Pax for the year: 30	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	30,000.00	Market Scoping	
3425	Activity 189 - Programs On Students With Special Needs And Persons With Disabilities FOOD No. of Pax for the year: 160	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
3426	Skills Competition BSOA morning and afternoon snack 300 pax @ P100.00	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	30,000.00	Market Scoping	
3427	CBA SG STUDENT LEADERS, LEADERSHIP TRAINING (Registration and accommodation)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Fiduciary	30,000.00	Market Scoping	
3428	Activity 93 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) SNACKS (PER PAX) FOOD No. of Pax for the year: 32	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	32,000.00	Market Scoping	
3429	Activity 768 - Research Trainings For Research Advising FOOD No. of Pax for the year: 32	Siaton Campus	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	32,000.00	Market Scoping	
3430	Essential Food Handling and Hygiene Training for UniBistro, Water Refilling, and Concessionaire Staff	Main Campus	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	RF-IGP	32,500.00	Market Scoping	
3431	Activity 391 - BSINT - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3432	Activity 392 - BSINT - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3433	Activity 393 - CBA:BSOA - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3434	Activity 394 - CBA:BSHM - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	

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3435	Activity 395 - CBA:BSHM - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3436	Activity 396 - CTED:BEED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3437	Activity 397 - CTED:BEED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3438	Activity 398 - CTED:BSED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3439	Activity 399 - CTED:BSED - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3440	Activity 400 - CAF- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3441	Activity 401 - CAF- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3442	Activity 402 - BSCS - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3443	Activity 403 - BSCS - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3444	Activity 404 - CCJE- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3445	Activity 405 - CCJE- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3446	Activity 406 - BSIT Electrical- Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3447	Activity 407 - BSIT Electrical - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3448	Activity 408 - BSIT Com.Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3449	Activity 409 - BSIT Com. Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3450	Activity 410 - BSIT Food Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	
3451	Activity 411 - BSIT Food Tech. - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3452	Activity 412 - CBA:BSBA - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,000.00	Market Scoping	

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3453	Activity 413 - CBA:BSBA - Extension Training Activity FOOD No. of Pax for the year: 100	Bais Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	35,000.00	Market Scoping	
3454	Activity 779 - BOSH Training For Faculty ACCOMODATION - HOTEL No. of Pax for the year: 35	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	35,000.00	Market Scoping	
3455	Activity 287 - Activity 3 Training 3 VENUE No. of Pax for the year: 200	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	Market Scoping	
3456	Activity 321 - Student Wellness And Development Training ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	40,000.00	Market Scoping	
3457	Activity 322 - Leadership And Program Management Training ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	40,000.00	Market Scoping	
3458	Activity 324 - Student Counseling And Well-Being Training/Career Development And Employment Readiness Training/Student Enterprise And Financial Literacy Training ACCOMODATION - HOTEL No. of Pax for the year: 200	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	40,000.00	Market Scoping	
3459	Inter-School Skill Competition during the CBA Day Celebration Food morning and afternoon snack 100 pax	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	40,000.00	Market Scoping	
3460	Food	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	General Fund (GAA)-2026	40,000.00	Market Scoping	Title was revised from "Campus Activity" to "Food".
3461	Activity 274 - Training Workshop On Artificial Intelligence In Social Research FOOD No. of Pax for the year: 70	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	42,000.00	Market Scoping	
3462	registration fee for each participants joining the PAGE National Convention and General Assembly	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	42,000.00	Market Scoping	
3463	Training enhancement expenses for ENVMO Officers	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	42,000.00	Market Scoping	
3464	Activity 189 - Programs On Students With Special Needs And Persons With Disabilities FOOD No. of Pax for the year: 160	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	44,800.00	Market Scoping	
3465	Activity 260 - Graphics Designing, AutoCad, Adobe, Labelling Training FOOD No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	45,000.00	Market Scoping	
3466	Activity 49 - Basic Training on Investigation, Intelligence Information Gathering, VIP Security And Bomb Detections & Identification for security personnel. FOOD No. of Pax for the year: 70	Main Campus	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	45,500.00	Market Scoping	
3467	Activity 108 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) SUPPLIES SUPPLIES (PER ACTIVITY) No. of Pax for the year: 32	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	46,000.00	Market Scoping	

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3468	Activity 39 - SNACKS FOR TRAINING/SEMINAR FOOD No. of Pax for the year: 80	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	48,000.00	Market Scoping	
3469	Extension Programs	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	49,000.00	Market Scoping	
3470	Activity 293 - MC1 & 2 And Pamplona Campus Target Setting Workshops ACCOMODATION - HOTEL No. of Pax for the year: 30	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	49,850.00	Market Scoping	
3471	GAD - Extension Services	Bais Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
3472	GAD-Responsive Research	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
3473	Activity 258 - Ethics Training FOOD No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
3474	Activity 256 - Food Development Innovation Training FOOD No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	50,000.00	Market Scoping	
3475	Activity 3-Seminar/Workshop for Older Persons and/or Persons with Disability Food and materials No. of Pax per year 60	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
3476	Extension	Bais Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	50,000.00	Market Scoping	
3477	Extension Programs	Bais Campus	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	Market Scoping	
3478	Activity 3 - Procurement Office Training FOOD No. of Pax for the year: 100	Main Campus	University Procurement Unit	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	52,000.00	Market Scoping	
3479	Activity 5 - SKILLS DEVELOPMENT TRAINING FOOD No. of Pax for the year: 100	Main Campus	Chief Administrative Office-Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	52,000.00	Market Scoping	
3480	Skills Competition BSOA meals Lunch 150 pax @ P350.00	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	52,500.00	Market Scoping	
3481	Activity 255 - Strategic Planning & Workshop FOOD No. of Pax for the year: 50	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	55,000.00	Market Scoping	
3482	Activity 31 - Training/Workshop On The Implementation Of Efficient And Timely Procurement Cum Year-End Evaluation And Planning FOOD No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
3483	Activity 40 - FOOD ACCOMMODATION - (MEALS BREAKFAST/LUNCH/DINNER) FOR TRAINING/SEMINAR FOOD No. of Pax for the year: 50	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	

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3484	Activity 165 - ISO/ISA/PQA/AACCUP TRAINING OF TRAINERS ACCOMODATION - HOTEL No. of Pax for the year: 180	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
3485	Activity 290 - President PLAQUE (PER ACTIVITY) No. of Pax for the year: 1000	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
3486	CBA Syllabus Making and Updating training workshop	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	60,000.00	Market Scoping	
3487	CBA-ISO training (Venue, food, materials, honorarium of speaker)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	60,000.00	Market Scoping	
3488	Conferences and Seminars	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	60,000.00	Market Scoping	
3489	Activity 782 - Research Advising, Mentoring & Panel Techniques FOOD No. of Pax for the year: 70	Main Campus	Graduate School Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	63,000.00	Market Scoping	
3490	Activity 256 - 3-Day Workshop On "From Concept To Publication: A Hands-on Research Development Workshop" FOOD No. of Pax for the year: 40	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	66,000.00	Market Scoping	
3491	Activity 257 - 3-Day Workshop On "Turning Research Into Patents: A Workshop For Academics And Startups" FOOD No. of Pax for the year: 40	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	66,000.00	Market Scoping	
3492	Activity 31 - Training/Workshop On The Implementation Of Efficient And Timely Procurement Cum Year-End Evaluation And Planning VENUE No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	70,000.00	Market Scoping	
3493	Activity 255 - Writing A Publishable Research Article FOOD No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	70,000.00	Market Scoping	
3494	Activity 291 - MC1 & 2 And Pamplona Campus Accomplishment Report Workshops ACCOMODATION - HOTEL No. of Pax for the year: 60	Main Campus	Campus Director	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	General Fund (GAA)-2026	70,750.00	Market Scoping	
3495	Activity 27 - Team Building FOOD No. of Pax for the year: 60	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	72,000.00	Market Scoping	
3496	Activity 10 - Enhancing Efficiency With E-NGAS & E-Budget Of COA FOOD No. of Pax for the year: 75	Main Campus	Chief Administrative Office-Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	75,000.00	Market Scoping	
3497	RESEARCH AND EXTENSION	Bais Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	75,000.00	Market Scoping	
3498	Activity 167 - Training Seminars For Scholarship Coordinators, Staff , Accounting Staff For Scholarship And Cashier FOOD No. of Pax for the year: 50	Main Campus	Scholarship Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	77,500.00	Market Scoping	

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3499	Activity 27 - Team Building ACCOMODATION - HOTEL No. of Pax for the year: 60	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	80,000.00	Market Scoping	
3500	Activity 290 - President VENUE No. of Pax for the year: 1000	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	80,000.00	Market Scoping	
3501	GAD-Responsive Extension	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	80,000.00	Market Scoping	
3502	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Training and Scholarship Expenses- Y2	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	TF-Custodial	80,000.00	Market Scoping	
3503	CTU- CRIMINOLOGY TRAINING UNIT	BSC Campus	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	80,000.00	Market Scoping	
3504	Activity 37 - HOTEL ACCOMMODATION FOR TRAINING/SEMINAR ACCOMODATION - HOTEL No. of Pax for the year: 160	Main Campus	Office of the University Board Secretary	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	84,000.00	Market Scoping	
3505	Activity 299 - Module/Textbook Writing Seminar-Workshop FOOD No. of Pax for the year: 50	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	85,000.00	Market Scoping	
3506	Activity 305 - Seminar Workshop On Writing Publishable Paper On ISI Journal FOOD No. of Pax for the year: 40	Main Campus	College of Tourism and Hospitality Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	90,000.00	Market Scoping	
3507	Activity 165 - ISO/ISA/PQA/AACCUP TRAINING OF TRAINERS FOOD No. of Pax for the year: 180	Main Campus	QUAMC Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
3508	Activity 779 - BOSH Training For Faculty FOOD No. of Pax for the year: 35	Main Campus	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	100,000.00	Market Scoping	
3509	CBA ITSO training and capability building	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
3510	Faculty Development- Participation Professional Organization Seminars/Trainings and Conferences- BS Civil Engineering Program	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	100,000.00	Market Scoping	
3511	Activity 257 - Writing A Research Proposal FOOD No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	100,000.00	Market Scoping	
3512	Activity 4-Older Persons and/or Persons with Disability Training/program Food, Venue, and m120 duration 2days	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
3513	Activity 323 - Inclusive Student Engagement And Community Development Training FOOD No. of Pax for the year: 100	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	101,000.00	Market Scoping	
3514	Various Training	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	General Fund (GAA)-2026	13,400.00	Market Scoping	The ABC was reduced and realocated to new item.

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3514	Food Accommodation for the 1st Consultative Conference with the Regional Director for CY 2026 of CHEDRO XVIII	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	General Fund (GAA)-2026	90,000.00		New item and source from "Various Training".
3515	Activity 187 - The NORSUnian Training 2 FOOD No. of Pax for the year: 180	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	110,700.00	Market Scoping	
3516	Activity 22 - Orientation FOOD No. of Pax for the year: 125	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	112,500.00	Market Scoping	
3517	Activity 31 - Training/Workshop On The Implementation Of Efficient And Timely Procurement Cum Year-End Evaluation And Planning ACCOMODATION - HOTEL No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	120,000.00	Market Scoping	
3518	Activity 287 - Activity 3 Training 3 FOOD No. of Pax for the year: 200	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	120,000.00	Market Scoping	
3519	CONFERENCE, SEMINAR, TRAINING, WORKSHOP AND TEAMBUILDING FOR CBA STAFF (FOOD, VENUE, ACCOMODATION, CERT)	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	120,000.00	Market Scoping	
3520	Activity 96 - Activity 15: Intensive Training Seminar For GFPs And Health Practitioners (5-day Training/seminar) FOOD (PER PAX) FOOD No. of Pax for the year: 32	Main Campus	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	General Fund (GAA)-2026	132,000.00	Market Scoping	
3521	Activity 288 - Activity 4 Training 4 FOOD No. of Pax for the year: 200	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	140,000.00	Market Scoping	
3522	CBA Instructional material training	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	General Fund (GAA)-2026	140,000.00	Market Scoping	
3523	Trainings for the Faculty on A-Lamp	Main Campus	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	140,000.00	Market Scoping	
3524	DOST - Regional Agri-Aqua Innovation System Enhancement Program in Central Visayas - Training and Scholarship Expenses	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	TF-Custodial	140,000.00	Market Scoping	
3525	Faculty Development- Participation Professional Organization Seminars/Trainings and Conferences- BS Architecture Program	Main Campus	College of Engineering and Architecture	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	General Fund (GAA)-2026	150,000.00	Market Scoping	
3526	Fisheries Program - Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	
3527	Technology Transfer, Utilization and Commercialization Program : Food, Venue and supplies No of Pax per year: 250	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	
3528	Community outreach Program: Food, Venue and supplies No of Pax per year: 250	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	150,000.00	Market Scoping	
3529	Rural Development/Urban Planning : Food, Venue and supplies No of Pax per year: 250	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	

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3530	Workers Education Services/Manpower development Services: Food, Venue and supplies No of Pax per year: 250	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	
3531	Barangay Integrated Development Projects : Food, Venue and supplies No of Pax per year: 250	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	
3532	Year-end Planning Evaluation and Assessment	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	150,000.00	Market Scoping	
3533	Activity 29 - Training For Job Orders FOOD No. of Pax for the year: 370	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	166,500.00	Market Scoping	
3534	Activity 179 - Leadership Training FOOD No. of Pax for the year: 100	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	181,000.00	Market Scoping	
3535	Activity 325 - Student Leadership And Governance Training/Campus Journalism And Media Training/Global Engagement And Intercultural Competence Training FOOD No. of Pax for the year: 100	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	200,000.00	Market Scoping	
3536	Unexpected Training and Seminars	Main Campus	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
3537	Research Trainings Services	Main Campus	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Market Scoping	
3538	Training activity 1 RDE No. of Pax per year: 100 duration: 2days	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	200,000.00	Market Scoping	
3539	Unexpected Training and Seminars	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
3540	Activity 31 - Training/Workshop On The Implementation Of Efficient And Timely Procurement Cum Year-End Evaluation And Planning FOOD No. of Pax for the year: 100	Main Campus	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	220,000.00	Market Scoping	
3541	Activity 286 - Activity 2 - Training 2 FOOD No. of Pax for the year: 200	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	220,000.00	Market Scoping	
3542	Activity 303 - Training Workshop (Course Assessment Training) FOOD No. of Pax for the year: 1200	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Tuition	220,000.00	Market Scoping	
3543	Activity 285 - Activity 4 Training 5 FOOD No. of Pax for the year: 200	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	240,000.00	Market Scoping	
3544	Activity 321 - Student Wellness And Development Training FOOD No. of Pax for the year: 200	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	280,000.00	Market Scoping	
3545	Activity 322 - Leadership And Program Management Training FOOD No. of Pax for the year: 200	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	280,000.00	Market Scoping	

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3546	Disaster Risk Reduction Management (DRRM) Trainings for Students, Responders and Emergency Management Team	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	300,000.00	Market Scoping	
3547	Activity 25 - Civil Service Training ACCOMODATION - HOTEL No. of Pax for the year: 120	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	320,000.00	Market Scoping	
3548	Activity 19 - Re-Orientation On CSC Rules And Regulations FOOD No. of Pax for the year: 750	Main Campus	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	337,500.00	Market Scoping	
3549	Activity 298 - Instructional Materials Evaluation (Modules and Course Packs) Writing FOOD No. of Pax for the year: 250	Main Campus	Curriculum and Instruction	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	362,500.00	Market Scoping	
3550	Activity 250 - Prior Art Search, Patent Drafting & Patent Filing FOOD No. of Pax for the year: 50	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	362,500.00	Market Scoping	
3551	Activity 324 - Student Counseling And Well-Being Training/Career Development And Employment Readiness Training/Student Enterprise And Financial Literacy Training FOOD No. of Pax for the year: 200	Main Campus	Office of the Vice President for Student Affairs and Services	Goods	Small Value Procurement	No	LCRB	01/2026	09/2026	STF-Fiduciary	400,000.00	Market Scoping	
3552	Community Farm - Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	400,000.00	Market Scoping	
3553	Food provision for Administrative meeting and other related matters	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	365,000.00	Market Scoping	The ABC was reduced and realocated to new item.
3553	Food and Venue on Jan. 15, 2026	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	STF-Tuition	35,000.00	Market Scoping	New item and budget was source from "Food provision for Administrative meeting and other related matters".
3554	Enhancement For Board Course Programs	Main Campus	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	478,000.00	Market Scoping	
3555	Activity- Workshop on Creative Works Food, venue, materials, tokens, certificate, accommodation No. of Pax for the year: 30	Main Campus	Research Department	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	STF-Tuition	600,000.00	Market Scoping	
3556	NORSU Abot-Kamay sa Pag-asenso - Venue, Food, Honoraria, tokens, supplies and materials	Main Campus	Extension Department	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	1,000,000.00	Market Scoping	
3557	Activity 290 - President FOOD No. of Pax for the year: 1000	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	730,624.00	Market Scoping	The ABC was reduced and realigned to new items.
3557	ICT Equipment- Wireless Conference System	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	298,480.00	Market Scoping	New item and source from ""Activity 290 - President FOOD, No. of Pax for the year: 1000".
3557	Rechargeable genuine 3.7v Heavy Duty Battery	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	4,896.00	Market Scoping	New item and source from ""Activity 290 - President FOOD, No. of Pax for the year: 1000".

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3557	Ink Cartridge for 4S6X5PA Cyan, Magenta, Yellow & Black	Main Campus	University President's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	96,000.00	Market Scoping	New item and source from ""Activity 290 - President FOOD, No. of Pax for the year: 1000".
3558	Website Renewal	Main Campus	Office of the University Management Information System	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Renewal of Regular and Recurring Services	
	Supplemental /Updated Version 1												
4052	ICT Office Supplies	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	116,860.00	Market Scoping	
4053	Office Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	31,369.32	Market Scoping	
4054	Environment/Sanitary Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	5,894.34	Market Scoping	
4055	R/M - Transportation Equipment - Motor Vehicles	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	8,570.37	Market Scoping	
4056	Representation Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	12,109.17	Market Scoping	
4057	ICT Training Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	150,000.00	Market Scoping	
4058	Training Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	176,863.98	Market Scoping	
4059	Training Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	90,258.98	Market Scoping	
4060	Office Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	15,090.00	Market Scoping	
4061	Medical, Dental and Laboratory Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	56,506.00	Market Scoping	
4062	Postage and Courier Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	645.34	Market Scoping	
4063	Representation Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	22,901.25	Market Scoping	
4064	ICT Office Supplies	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	7,317.75	Market Scoping	
4065	Office Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	4,158.50	Market Scoping	
4066	Fuel, Oil and Lubricants Expenses	MAIN	University President's Office	Goods	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	03/2026	GAA 2025	5,480.25	Market Scoping	
4067	Agricultural and Marine Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	14,475.00	Market Scoping	
4068	Internet Subscription Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	39,840.00	Market Scoping	

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4069	Research, Exploration and Development Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	19,590.00	Market Scoping	
4070	Security Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	308,182.98	Market Scoping	
4071	R/M - Buildings and Structures - School Buildings	MAIN	University President's Office	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	39,876.00	Market Scoping	
4072	Representation Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	6,000.00	Market Scoping	
4073	Janitorial Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	47,709.58	Market Scoping	
4074	Security Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	38,258.14	Market Scoping	
4075	Procurement of Science and Technology including Robotics, Engineering, Agri-Fisheries, and marine Forestry Equipment for Research and Development	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	292,512.00	Market Scoping	
4076	Completion of College of Criminal Justice Education Building at Main Campus II	MAIN	University President's Office	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	GAA 2025	40,000,000.00	Market Scoping	
4077	Completion of Dormitory at Pamplona Campus	MAIN	University President's Office	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	GAA 2025	2,110,000.00	Market Scoping	
4078	Expansion of Sixty-Classroom Academic Building	MAIN	University President's Office	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	GAA 2026	45,000,000.00	Market Scoping	
4079	Training Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	42,000.00	Market Scoping	
4080	Office Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	1,000.00	Market Scoping	
4081	Environment/Sanitary Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	706.75	Market Scoping	
4082	Representation Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	18,000.00	Market Scoping	
4083	Training Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	407,250.00	Market Scoping	
4084	Office Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	2,250.00	Market Scoping	
4085	Semi-Exp M/E Expenses - Other Machinery and Equipment	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	805.00	Market Scoping	
4086	Other Supplies and Materials Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	2,460.00	Market Scoping	
4087	Postage and Courier Services	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	96.40	Market Scoping	
4088	Research, Exploration and Development Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	3,637,787.96	Market Scoping	
4089	Representation Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	549,100.00	Market Scoping	
4090	Rents - Motor Vehicles	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	30,000.00	Market Scoping	
4091	ICT Software Subscription	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	760.00	Market Scoping	

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4092	Other Maintenance and Operating Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	125,000.00	Market Scoping	
4093	Training Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	262,606.75	Market Scoping	
4094	Office Supplies Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	2,003.00	Market Scoping	
4095	Representation Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	30,000.00	Market Scoping	
4096	Transportation and Delivery Expenses	MAIN	University President's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2025	30,000.00	Market Scoping	
4097	All-in-One Desktop Computer	MAIN	College of Arts and Sciences	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	8,400,000.00	Market Scoping	
4098	Proposed Facilities of Geology Department at ST. Bldg. NORSU Main Campus 2	MAIN	College of Arts and Sciences	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	6,400,000.00	Market Scoping	
4099	Google Workspace	MAIN	Office of the University Management Information System	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,200,000.00	Market Scoping	
4100	Supply and Materials-Electrical Works	MAIN	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	612,375.00	Market Scoping	
4101	Supply and Materials-ACU Works	MAIN	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	85,300.00	Market Scoping	
4102	Supply and Materials-Plumbing Works	MAIN	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	255,350.00	Market Scoping	
4103	Supply and Materials-Steel Works	MAIN	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	428,400.00	Market Scoping	
4104	Supply and Materials- Painting Works	MAIN	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	256,500.00	Market Scoping	
4105	Supply and Materials- Carpentry Works	MAIN	University General Services Unit	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	272,950.00	Market Scoping	
4106	FDAS Synchronization for CEA Laboratory	MAIN	University Planning and Development	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	150,000.00	Market Scoping	
4107	Repair And Rehabilitation of the Supply/BAC Office at NORSU Main Campus 1	MAIN	University Planning and Development	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500,000.00	Market Scoping	
4108	Repair and Rehabilitation of NAR AVR including Roofing, Drainage, and other Facilities at 4th Floor of Admin Building, NORSU Main Campus I	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,003,318.87	Market Scoping	
4109	Improvement of CSIT Laboratory at Main Campus I	MAIN	University Planning and Development	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	250,000.00	Market Scoping	
4110	Printing of Annual Report	MAIN	University Planning and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	Market Scoping	
4111	QS Stars Ltd	MAIN	University International Relations	Goods	Direct Contracting	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,794,000.00	Market Scoping	

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4112	Mandatory Drug Testing	MAIN	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	545,100.00	Market Scoping	
4113	Cultural/Athletic Activity	MAIN	Office of the Vice-President for Administration and Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2025	1,261,500.00	Market Scoping	
4114	DOST CEST - 1.32 x 50 meters with 750 microns High Density Polyethylene (HDPE) (Project Title: Building Strong and Empowered Communities in the Province of Negros Oriental through CEST Development Approach - Phase II)	MAIN	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	Custodial	325,000.00	Market Scoping	
4115	DOST CEST - Pasteurized goat milk (P150/L x 530) (Project Title: Building Strong and Empowered Communities in the Province of Negros Oriental through CEST Development Approach - Phase II)	MAIN	Extension Department	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	Custodial	54,118.00	Market Scoping	
4116	DOST CEST - Gasoline, Oil and Lubricants Expenses (Project Title: Building Strong and Empowered Communities in the Province of Negros Oriental through CEST Development Approach - Phase II)	MAIN	Extension Department	Goods	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	03/2026	Custodial	24,000.00	Market Scoping	
4117	Activity 778 - Seminar - Workshop FOOD No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	75,000.00	Market Scoping	
4118	Activity 778 - Seminar - Workshop ACCOMODATION - HOTEL (PER PAX) No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	60,000.00	Market Scoping	
4119	Activity 778 - Seminar - Workshop CERTIFICATES (PER PAX) No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,500.00	Market Scoping	
4120	Activity 778 - Seminar - Workshop PLAQUE (PER ACTIVITY) No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
4121	Activity 778 - Seminar - Workshop TOKEN No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	
4122	Activity 778 - Seminar - Workshop VENUE No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	25,000.00	Market Scoping	
4123	Activity 778 - Seminar - Workshop TARPAULIN No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
4124	Activity 778 - Seminar - Workshop SUPPLIES (PER PAX) No. of Pax for the year: 50	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	Market Scoping	

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4125	Activity 60 - Activity 13: Gender Sensitivity Training – 3rd Year Students FOOD No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	10,000.00	Market Scoping	
4126	Activity 69 - Activity 13: Gender Sensitivity Training – 3rd Year Students FOOD No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
4127	"Activity 80 - Activity 13: Gender Sensitivity Training – 3rd Year Students GUEST SPEAKER / HONORARIA No. of Pax for the year: 25"	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
4128	Activity 126 - Activity 10: Symposium On Basic Gender and Development Concepts – 1st Year Students FOOD No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000.00	Market Scoping	
4129	Activity 127 - Activity 10: Symposium On Basic Gender and Development Concepts – 1st Year Students FOOD No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	20,000.00	Market Scoping	
4130	Activity 130 - Activity 10: Symposium On Basic Gender and Development Concepts – 1st Year Students TOKEN No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,000.00	Market Scoping	
4131	Activity 86 - ACTIVITY 3: Awareness Seminar On Human Sexuality, HIV/AIDS/STIs & The Risk Of Teenage Pregnancy – 2nd Year Students FOOD No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	10,000.00	Market Scoping	
4132	Activity 87 - ACTIVITY 3: Awareness Seminar On Human Sexuality, HIV/AIDS/STIs & The Risk Of Teenage Pregnancy – 2nd Year Students FOOD No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	20,000.00	Market Scoping	
4133	Activity 89 - ACTIVITY 3: Awareness Seminar On Human Sexuality, HIV/AIDS/STIs & The Risk Of Teenage Pregnancy – 2nd Year Students TOKEN No. of Pax for the year: 25	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	2,000.00	Market Scoping	
4134	Activity 81 - ACTIVITY 2: Safe Migration Seminar For Graduating Students (Labor, Education, Illegal Recruitment & Anti-Trafficking On Persons) – 4th Year Students FOOD No. of Pax for the year: 30	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	12,000.00	Market Scoping	
4135	Activity 82 - ACTIVITY 2: Safe Migration Seminar For Graduating Students (Labor, Education, Illegal Recruitment & Anti-Trafficking On Persons) – 4th Year Students FOOD No. of Pax for the year: 20	MAIN	Gender and Development	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	16,000.00	Market Scoping	
4136	REPAIR OF ROOFING OF THE GYMNASIUM AT NORSU BAIS CAMPUS 2	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	5,000,000.00	Market Scoping	
4137	REPAIR/REHABILITATION OF CTED BUILDING AT NORSU GUIHULNGAN CAMPUS	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	9,500,000.00	Market Scoping	

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4138	Construction and Installation of Unibistro Elevator at Mechatronics Building at Main Campus 1	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	IGP	7,150,000.00	Market Scoping	
4139	REPAIR/REHABILITATION OF STUDENT CENTER AND INTERFAITH BUILDING AT NORSU MAIN CAMPUS	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	5,000,000.00	Market Scoping	
4140	Analog Trainer for DC Electrical Circuits - BSEE Department	MAIN	College of Engineering and Architecture	Goods	NP-Two Failed Biddings	No	LCRB	01/2026	03/2026	GAA 2025	3,000,000.00	Market Scoping	
4141	Polarizing Microscope	MAIN	College of Arts and Sciences	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	GAA 2025	3,300,000.00	Market Scoping	
4142	Construction of the University Enterprise Development Production Shop Building	MAIN	University Enterprise Development Office	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	IGP	1,500,233.08	Market Scoping	
4143	REPAIR/REHABILITATION AGRONOMY BUILDING AT NORSU BSC CAMPUS	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	3,000,000.00	Market Scoping	
4144	ID Lanyard with ID Card Holder/Jacket	MAIN	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	254,980.00	Market Scoping	
4145	Computerized Polygraph with Laptop &Printer	MAB	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,000,000.00	Market Scoping	
4146	Firearms Replica	MAB	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	150,000.00	Market Scoping	
4147	Repair of Green House and Screen House Roofing (material cost only)	MAB	College of Agriculture, Forestry and Fishery	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	150,000.00	Market Scoping	
4148	Renovation of Audio-Visual Theater of NORSU Guihulngan Campus	GUIH	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	5,620,000.00	Market Scoping	
4149	Construction of the Front Fence and Gate Frontage of NORSU Guihulngan Campus	GUIH	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	5,500,000.00	Market Scoping	
4150	Campus Electrical Improvement at NORSU Guihulngan Campus	GUIH	Campus Director	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	5,000,000.00	Market Scoping	
4151	Infrastructure: Clinic building Phase 1	GUIH	Medical Office	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	5,000,000.00	Market Scoping	
4152	Construction of Student Center at NORSU Guihulngan Campus Phase 1	GUIH	Student Affairs Services Office	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	3,800,000.00	Market Scoping	
4153	Renovation of 2-storey Library at NORSU Guihulngan Campus	GUIH	Library Office	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	8,850,000.00	Market Scoping	
4154	Various Printed Books	GUIH	Library Office	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Fiduciary	3,000,000.00	Market Scoping	
4155	Various Printed Journals	GUIH	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500,000.00	Market Scoping	
4156	Various E-Books	GUIH	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	1,500,000.00	Market Scoping	
4157	Rehabilitation of Old Alumni Building to Speech Laboratory	GUIH	College of Teacher Education	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,760,000.00	Market Scoping	
4158	Equipment for Speech Laboratory	GUIH	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	4,400,000.00	Market Scoping	

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4159	Feeds and Supplements	GUIH	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	300,000.00	Market Scoping	
4160	Desktop Computer Set	GUIH	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	700,000.00	Market Scoping	
4161	Adobe Creative Cloud	GUIH	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	200,000.00	Market Scoping	
4162	Windows OS	GUIH	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	24,000.00	Market Scoping	
4163	Microsoft Office	GUIH	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	55,000.00	Market Scoping	
4164	Computer Laboratory Table	GUIH	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	240,000.00	Market Scoping	
4165	CAS Building Gutter Replacement	GUIH	College of Arts and Sciences	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	185,835.71	Market Scoping	
4166	Desktop Computer Set	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	847,500.00	Market Scoping	
4167	CAD Software	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	130,000.00	Market Scoping	
4168	Matlab Software	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	280,000.00	Market Scoping	
4169	Proteus/Workbench Design Simulation Software	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	325,000.00	Market Scoping	
4170	Circuit Trainer board	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	469,000.00	Market Scoping	
4171	Analog DC Ammeter 100Amp	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	45,000.00	Market Scoping	
4172	Analog DC Voltmeter	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	32,000.00	Market Scoping	
4173	Digital Multimeter	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	62,000.00	Market Scoping	
4174	Watt meter	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	13,750.00	Market Scoping	
4175	Potentiometer	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	7,250.00	Market Scoping	
4176	Strain Transducer	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	42,029.00	Market Scoping	
4177	Function Gen	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	83,000.00	Market Scoping	
4178	Oscilloscope	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	215,000.00	Market Scoping	
4179	Variable Power Supply (20V DC & 0-5VAC)	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	293,000.00	Market Scoping	
4180	Resistive Load	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	17,000.00	Market Scoping	

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4181	Capacitive Load	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	17,000.00	Market Scoping	
4182	Breadboard	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	3,250.00	Market Scoping	
4183	Operational Amplifier Circuit Board	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,600.00	Market Scoping	
4184	Transistor Power Amplifier Circuit Board	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	39,000.00	Market Scoping	
4185	FET Fundamental Circuit Board	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,700.00	Market Scoping	
4186	Digital Circuit Board	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	210,000.00	Market Scoping	
4187	Complete set of different logic gates	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	22,000.00	Market Scoping	
4188	Logic Probe	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	110,000.00	Market Scoping	
4189	Simulation tools in computer network and security	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	187,000.00	Market Scoping	
4190	Switch / Hub	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	24,700.00	Market Scoping	
4191	Router	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	39,000.00	Market Scoping	
4192	NIC	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	28,750.00	Market Scoping	
4193	Microprocessor/Microcontroller	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	36,500.00	Market Scoping	
4194	Simulation tools in microprocessor	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	177,750.00	Market Scoping	
4195	I/O devices	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	36,000.00	Market Scoping	
4196	Memory Devices	GUIH	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	21,900.00	Market Scoping	
4197	Graduated Cylinder	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	4,200.00	Market Scoping	
4198	Funnel	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,800.00	Market Scoping	
4199	Porelon Fingerprint Pad	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
4200	Fingerprint Cardholder	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	25,000.00	Market Scoping	
4201	Evidence Packing Kit	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,500.00	Market Scoping	
4202	Space Test Plates	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	16,200.00	Market Scoping	
4203	Evidence Marker	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	2,600.00	Market Scoping	

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4204	Developing Tank with reels and other accessories	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	7,703.80	Market Scoping	
4205	Developing Trays	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	8,736.00	Market Scoping	
4206	Fingerprint Combo Kit	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	175,000.00	Market Scoping	
4207	Fingerprint Brushes	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	12,675.00	Market Scoping	
4208	Rubber Mat	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
4209	Desktop Computer Set	GUIH	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	180,000.00	Market Scoping	
4210	E-Typewriter	GUIH	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	375,000.00	Market Scoping	
4211	Steno Machine	GUIH	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	225,000.00	Market Scoping	
4212	AC unit (for the Laboratory)	GUIH	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	65,000.00	Market Scoping	
4213	Mini hotel Construction (Phase 2)	GUIH	College of Business Administration	Infrastructure	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Tuition	3,000,000.00	Market Scoping	
4214	Desktop Computer Set	GUIH	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	135,000.00	Market Scoping	
4215	Perimeter Fence	GUIH	Office of the University Security and Safety Management	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	2,500,000.00	Market Scoping	
4216	Procurement of Phase 2 CCTV Monitoring	GUIH	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,500,000.00	Market Scoping	
4217	Improvement of Registrar's Office for File Storage	GUIH	Registrar's Office	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	257,395.83	Market Scoping	
4218	Medals	GUIH	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	170,000.00	Market Scoping	
4219	Storage Room for Supply Office PHASE 1	GUIH	Supply Office	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	3,000,000.00	Market Scoping	
4220	Desktop Computer Set	GUIH	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	70,000.00	Market Scoping	
4221	Office Table	GUIH	Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	Market Scoping	
4222	Desktop Computer (for server)	GUIH	Cashier's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	70,000.00	Market Scoping	
4223	All in One Printer	GUIH	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
4224	Construction of Motor Pool Building	GUIH	University General Services Unit	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	4,000,000.00	Market Scoping	
4225	Internet Leased Line (500Mbps)	BSC	Office of the University Management Information System	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,880,000.00	Market Scoping	

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4226	Proposed CCJE Firing Range Phase III at BSC Campus	BSC	College of Criminal Justice Education	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000,000.00	Market Scoping	
4227	Drone	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	48,500.00	Market Scoping	
4228	Activity 420 - NORSU BSC Team Building FOOD, stage, tarp, hotel,	BSC	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	242,240.00	Market Scoping	
4229	COMPUTER SET CORE i7 PROCESSOR	BSC	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	70,000.00	Market Scoping	
4230	TARPAULIN	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	800.00	Market Scoping	
4231	STAGE DECORATION	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,700.00	Market Scoping	
4232	CERTIFICATES PRINTING	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,500.00	Market Scoping	
4233	TARPAULIN	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	1,200.00	Market Scoping	
4234	EMERGENCY LIGHT	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	47,472.00	Market Scoping	
4235	PRINTING CEERTIFICATES	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	420.00	Market Scoping	
4236	SUPPLIES - SEMINAR WORKSHOP ON SAFETY AND RISK MANAGEMENT	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,000.00	Market Scoping	
4237	NORSU DRY SEAL	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
4238	SPLIT TYPE AIR CONDITION UNIT, 2 HP, WITH INSTALLATION	BSC	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	105,000.00	Market Scoping	
4239	PRINTER WITH CONTINUOUS INK SYSTEM	BSC	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	35,200.00	Market Scoping	
4240	EMERGENCY RESPONSE TRAINING SNACKS	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	
4241	ACTIVITY 454-SG-CAMPUS DAY FOOD	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
4242	Activity 420 - NORSU BSC Team Building FOOD, HOTEL ACCOMODATION	BSC	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	321,210.00	Market Scoping	
4243	ISOPROPHYL ALCOHOL, DISINFECTANT	BSC	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	20,000.00	Market Scoping	
4244	ACTIVITY 455-SG-OUTTREACH TARPAULIN	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
4245	Oxygen Tank with regulator, complete accessories and content, 50lbs/40 liters	BSC	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	30,000.00	Market Scoping	
4246	REPAIR OF CTED COPIER	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,400.00	Market Scoping	
4247	LONG SIZE BOND PAPER	BSC	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,000.00	Market Scoping	

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4248	COMPUTER SET FOR SERVER	BSC	Registrar's Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	100,000.00	Market Scoping	
4249	FOR CAMPUS CLEAN UP DRIVE AND TREE PLATING - SUPPLIES AND MATERIALS	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
4250	STICKER PAPER FOR TAG MACHINE, VINYL LEGAL	BSC	Supply Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	3,600.00	Market Scoping	
4251	ACTIVITY 444-CULTURAL-DANCE TROOP CULTURAL SUPPLIES	BSC	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	28,000.00	Market Scoping	
4252	AIR FRESHENER	BSC	Assistant Campus Director - Administration and Finance	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	2,600.00	Market Scoping	
4253	FIRE ALARM SYSTEM	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	36,777.00	Market Scoping	
4254	REFILL-FIRE EXTINGUISHER	BSC	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,000.00	Market Scoping	
4255	DSLR CAMERA	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	80,000.00	Market Scoping	
4256	ACTIVITY 450-MR.AND MS.NORSU BSC CERTIFICATES(PER ACTIVITY)	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
4257	STUDENT LEADERS TEAM BUILDING -FOOD	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,700.00	Market Scoping	
4258	FIRST AID AND DISASTER PREPARENESS -SNACKS	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,500.00	Market Scoping	
4259	NSTP LTS SPORTS FEST SNACKS	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	4,200.00	Market Scoping	
4260	60 GALLON/227 LITER, FLAMMABLE CHEMICAL STORAGE CABINET	BSC	Assistant Campus Director - Academic, Research, Development, Extension and Student Affairs Services	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	90,000.00	Market Scoping	
4261	REPAIR - ID PRINTER MACHINE	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	15,000.00	Market Scoping	
4262	201HP FLOOR MOUNTED AIDCONDITIONER INVENTER WITH INSTALLATION AND WARRANTY	BSC	Assistant Campus Director - Academic, Research, Development, Extension and Student Affairs Services	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	125,000.00	Market Scoping	
4263	DANCE TROOP MODERN SUPPLIES:	BSC	Cultural Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	13,700.00	Market Scoping	
4264	FIRE EXTINGUISHER	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	10,000.00	Market Scoping	
4265	FIRST AIDE KIT	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,500.00	Market Scoping	
4266	COMPUTER SET	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	60,000.00	Market Scoping	
4267	NSTP-LTS SPORTS FEST TOKEN	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,000.00	Market Scoping	

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4268	WINDOWS OPERATING SYSTEM	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	329,940.00	Market Scoping	
4269	STUDENT LEADERS TEAM BUILDING TOKENS	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	6,000.00	Market Scoping	
4270	ACCESS POINTS	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	17,080.00	Market Scoping	
4271	CONDUCT OF RESEARCH	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	8,000.00	Market Scoping	
4272	OFFICE SWIVEL CHAIR, OFFICE TABLE, WATER DISPENSER	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	87,000.00	Market Scoping	
4273	ROTC WOODEN RIFFLE	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	160,000.00	Market Scoping	
4274	OFFICE CURTAINS	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	7,500.00	Market Scoping	
4275	SWORD WITH COMPLETE SET FOR ROTC/CAT OFFICERS OR TRAININGS, XAVIER SWORD	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	26,000.00	Market Scoping	
4276	STUDENT LEADERS TEAM BUILDING VENUE	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,000.00	Market Scoping	
4277	STUDENT LEADERS TEAM BUILDING SUPPLIES	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	2,600.00	Market Scoping	
4278	NSTP-LPS SPORTS FEST SUPPLIES	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	1,600.00	Market Scoping	
4279	Construction of the Front Fence and Gate Frontage of NORSU BSC Campus	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	4,000,000.00	Market Scoping	
4280	CAD Software	BSC	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	520,000.00	Market Scoping	
4281	Proteus/Workbench Design Simulation Software	BSC	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	520,000.00	Market Scoping	
4282	License Windows 10 operating system	BSC	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	100,000.00	Market Scoping	
4283	License Software Microsoft Office	BSC	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	100,000.00	Market Scoping	
4284	License Software Photoshop	BSC	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	14,000.00	Market Scoping	
4285	License Application Software/Simulation	BSC	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	50,000.00	Market Scoping	
4286	POWERED SPEAKER	BSC	Assistant Campus Director - Administration and Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	IGP	140,000.00	Market Scoping	
4287	REPAIR OF ADMIN AND UED OFFICE	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	IGP	1,000,000.00	Market Scoping	
4288	STAGE DECORATION	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	3,700.00	Market Scoping	
4289	UPGRADE OF AVR	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000,000.00	Market Scoping	

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4290	IMPROVEMENT OF VENTILATION AND AIR CONDITIONING OF THE CAMPUS GYMNASIUM	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,000,000.00	Market Scoping	
4291	NSRP-LTS SPORT FEST- FOOD	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,700.00	Market Scoping	
4292	TEAM BUILDING AND RECOLLECTION ACTIVITY-SUPPLIES	BSC	University Human Resource Development Management	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	4,160.00	Market Scoping	
4293	STAGE DECORATION	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,700.00	Market Scoping	
4294	TARPAULIN	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Fiduciary	5,500.00	Market Scoping	
4295	Repair of Comfort Rooms in the IT Building	BSC	College of Arts and Sciences	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
4296	Repair of electrical wiring for CS and IT laboratory	BSC	College of Arts and Sciences	Infrastructure	Small Value Procurement	No	LCRB	01/2026	03/2026	STF-Tuition	200,000.00	Market Scoping	
4297	Classrooms Repairs and Improvement	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	770,000.00	Market Scoping	
4298	2 Storey Building 1st floor Motorpool Building for Automotive 2nd floor CIT AVR (Phase 1)	BAIS	College of Industrial Technology	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	10,000,000.00	Market Scoping	
4299	Ultra Violet Rays machine	BAIS	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
4300	Equipment for Speech Laboratory with installation	BAIS	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,700,000.00	Market Scoping	
4301	Infra red Rays machine	BAIS	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
4302	Ammunition File	BAIS	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	200,000.00	Market Scoping	
4303	Diploma Jacket	BAIS	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	210,000.00	Market Scoping	
4304	Laboratory Centrifuge	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	150,000.00	Market Scoping	
4305	Smart Television	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	225,000.00	Market Scoping	
4306	Liquefied Petroleum Gas Tank 11kg	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	7,000.00	Market Scoping	
4307	pH Meter	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
4308	Microscope Coverslips	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,100.00	Market Scoping	
4309	Microscope Slide	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,100.00	Market Scoping	
4310	Plastic Sealer	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
4311	4 burner gas range with oven, regulator, and Liquefied Petroleum Gas tank	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	80,000.00	Market Scoping	
4312	Stainless Steamer Pot	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	

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4313	Stainless Steel Mixing Bowl	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
4314	Stainless Tray	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
4315	Stainless Pitcher	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	Market Scoping	
4316	Stainless Steel Paring Knife	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
4317	Stainless Steel Kitchen Shears	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
4318	Stainless Steel Colander	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	5,000.00	Market Scoping	
4319	Non Stick Fry Pan	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
4320	12pcs Set Measuring Spoon	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
4321	12pcs Set Measuring Cup	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,500.00	Market Scoping	
4322	Stainless Steel Casserole with Glass Lid	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
4323	Heat Resistant Kitchen Tongs with Silicone Tips	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
4324	Stainless Steel China Turner	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	4,000.00	Market Scoping	
4325	Slotted Turner with Nylon Handle	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	3,000.00	Market Scoping	
4326	Heat Resistant Kitchen Silicone Oil Brush	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000.00	Market Scoping	
4327	Desktop Computer Set	BAIS	College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
4328	Trigger Pull Measuring Device	BAIS	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	Market Scoping	
4329	First Aid Kit Complete Set 44pcs.	BAIS	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	10,000.00	Market Scoping	
4330	Analytical Balance	BAIS	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	Market Scoping	
4331	Writing Tables with Chairs and Blackboard with stand for BSOA Simulation room (for AACCUP Compliance)	BAIS	College of Business Administration	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	70,000.00	Market Scoping	
4332	Washing Machine	BAIS	Medical Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	Market Scoping	
4333	Technical, Scientific, and ICT Equipment for NORSU Bais College of Industrial Technology - Raspberry Pi w/ Faya Starter Trainer	BAIS	College of Industrial Technology	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	1,140,800.00	Market Scoping	
4334	Computer Set	BAIS	College of Industrial Technology	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	2,400,000.00	Market Scoping	
4335	Hybrid Engine Trainer	BAIS	College of Industrial Technology	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	2,276,000.00	Market Scoping	
4336	INDUSTRIAL MOTOR CONTROLLER TRAINING SET	BAIS	College of Industrial Technology	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,000,000.00	Market Scoping	

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4337	Programmable Logic Controller for NORSU CIT Bais Campus	BAIS	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,640,000.00	Market Scoping	
4338	Basic Electrical/Electronic Circuit Lab Trainer	BAIS	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,825,100.00	Market Scoping	
4339	ICT Equipment for CIT Bais Campus - LED Wall - Complete Sound System with Installation for AVR - Smart TV	BAIS	College of Industrial Technology	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,530,000.00	Market Scoping	
4340	Construction of CTED Building (Phase 2)	BAIS	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	10,000,000.00	Market Scoping	
4341	General Education, Professional Education, Physical Education, and NSTP Books (for AACCUP Compliance)	BAIS	Library Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	430,000.00	Market Scoping	
4342	Electrical Machines Trainer	BAIS	College of Industrial Technology	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,800,000.00	Market Scoping	
4343	Shadowgraph	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	360,000.00	Market Scoping	
4344	Analytical Balance	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
4345	Horseshoe Fingerprint lens for classification	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
4346	Contact Printer	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
4347	EDTECH ROOM LABORATORY - 2 Seater Computer Table with Chair (Table Heavy Duty Marine Melamine Broad with metal frame) for students	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	345,000.00	Market Scoping	
4348	EDTECH ROOM LABORATORY All in One Desktop Computer for students	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	2,400,000.00	Market Scoping	
4349	EDTECH ROOM LABORATORY - DESKTOP COMPUTER FOR TEACHER	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	60,000.00	Market Scoping	
4350	EDTECH ROOM LABORATORY - TEACHER'S TABLE & CHAIR	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	15,000.00	Market Scoping	
4351	EDTECH ROOM LABORATORY – SOUNDPROOFING OF ROOM	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	90,000.00	Market Scoping	
4352	EDTECH ROOM LABORATORY - BLINDS FOR WINDOW	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	25,000.00	Market Scoping	
4353	EDTECH ROOM LABORATORY - Electrical works for AC Power Outlet for each desktop computers.	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	100,000.00	Market Scoping	
4354	CARPET FOR SPEECH LAB ROOM	SIA	College of Teacher Education	Goods	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	75,000.00	Market Scoping	
	Supplemental No. 2												
4355	Supply and Delivery of Agricultural Supplies	BSC	College of agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	IGP	165,000.00	0	
4356	Construction of Birthing Facility at NORSU Main Campus II, Bajumpandan Campus	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Fiduciary	10,000,000.00	0	
4357	Construction of Multipurpose Sports Facility at NORSU Main Campus II, Bajumpadan Campus	MAIN	University Planning and Development	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	IGP	7,000,000.00	0	

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4358	Construction of Student Center at NORSU Bais Campus 2 Phase 1	BAIS	Student Affairs Services Office	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	2,000,000.00	0	
4359	Supply and Delivery of Various Chemical Laboratory Equipment	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	15,200.00	0	
4360	Toner for Photocopier	BSC	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	30,000.00	0	
4361	Supply and Delivery of Various ICT Office supplies	SIA	Cashier, College of Arts and Sciences, Budget Office, & Supply Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	52,010.00	0	
4362	Supply and Delivery of Various ICT Equipment	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	140,000.00	0	
4363	Desktop Computer	GUIH	University Enterprise Development Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	IGP	70,000.00	0	
4364	Desktop Computers	GUIH	College of Arts and Sciences, Supply Office, BAC ecretariat Office, Safety Compliance Office, Office of the University Security and Safety Management, Registrar's Office, & College of Agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,470,000.00	0	
4365	Public Address System for Campus 1 & 2	BAIS	Campus Director	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Tuition	200,000.00	0	
4366	Supply and Delivery of Various ICT Equipment	SIA	Accounting Office, Budget Office, udget Office, Cashier's Office, College of Business Administration, Office of the University Security and Safety Management, Registrar's Office, Campus Director, Records Office, Supply Office, Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	940,000.00	0	
4367	Supply and Delivery of Various Printed Books	SIA	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	500,000.00	0	
4368	Supply and Delivery of Dental Chair	MAB	Medical /Dental Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	250,000.00	0	
4369	Dental Chair	GUIH	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	300,000.00	0	
4370	Supply and Delivery of Various Dental Laboratory Supplies	GUIH	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	112,000.00	0	
4371	Airconditioning Unit	BSC	Registrar's Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	65,000.00	0	

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4372	Supply and Delivery of Various Office Supplies	SIA	Registrar's Office, University Human Resource Development Management, Budget Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	35,342.00	0	
4373	Tire Changer Machine	GUIH	University General Services Unit	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	140,000.00	0	
4374	Tamlang Valley Project	MAIN	Research Department	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	Custodial	1,237,049.97	0	
4375	POE Honoraria of Troop Service Support of NORSU Guihulngan	GUIH	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	09/2026	STF-Fiduciary	160,000.00	0	
4376	Activity 577 - LEAGUE OF STUDENT ORGANIZATION MEDALS	GUIH	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,800.00	0	
4377	EXTENSION OF CRIME LABORATORY ROOM	MAB	College of Criminal Justice Education	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	300,000.00	0	
4378	Repair & Improvement of other structures (Repair of ceiling of rooms in the Admin Building & Registrar Building, Repainting, Electrical, and Comfort Rooms)	MAB	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,000,000.00	0	
4379	Construction of Athletic Gym (to safeguard the procured Gymnastic Equipment)	MAB	Sports and Athletic Office	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	500,000.00	0	
4380	REPAIR OF CAMPUS GYM	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000,000.00	0	
4381	Repair and rehab of old gate and front fence	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,000,000.00	0	
4382	CONSTRUCTION OF 200 LINEAR METERS OF CONCRETE FENCE	BSC	Assistant Campus Director - Administration and Finance	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500,000.00	0	
4383	Facelifting of NORSU Guihulngan Gymnasium	GUIH	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	1,100,000.00	0	
4384	Landscaping Works for the Guihulngan Campus Facade	GUIH	University General Services Unit	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000,000.00	0	
4385	Construction of Outdoor Firing Range	GUIH	College of Criminal Justice Education	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	3,000,000.00	0	
4386	Construction of Multi-Faith Center	GUIH	Student Affairs Services Office	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	3,000,000.00	0	
4387	Construction of Main Gate and Exit Gates of NORSU Bais Campus 1	BAIS	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	10/2026	12/2026	STF-Tuition	3,000,000.00	0	
4388	Construction of Main Gate of NORSU Bais Campus 2	BAIS	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	10/2026	12/2026	STF-Tuition	2,500,000.00	0	
4389	COMPLETION OF CAMPUS CANTEEN (KADIWA SA PANGULO PARA SA NORSU)	SIA	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	6,000,000.00	0	

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4390	Construction of Main Gate of NORSU Siaton Campus	SIA	Campus Director	Infrastructure	Competitive Bidding	No	LCRB	07/2026	09/2026	STF-Tuition	2,500,000.00	0	
4391	CLINIC COMFORT ROOM FOR PWD	SIA	Campus Director	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	393,822.94	0	
4392	Construction of Mock Courtroom	SIA	College of Criminal Justice Education	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	200,000.00	0	
4393	Supplies and Materials for Various of Activities	MAIN	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	12/2026	STF-Fiduciary	197,000.00	0	
4394	Supplies and Materials for Various of Activities	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	33,000.00	0	
4395	5 X 5 METAL STEEL CANOPY	BSC	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Fiduciary	160,000.00	0	
4396	Supplies and Materials for Various of Activities	GUIH	Innovation and Technology Support Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	9,340.00	0	
4397	Supplies and Materials for Various of Activities	GUIH	College of Business Administration, & Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	29,100.00	0	
4398	Supplies and Materials for Various of Activities	BAIS	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	115,000.00	0	
4399	Supplies and Materials for Various of Activities	SIA	College of Criminal Justice Education, & P.E. Department	Goods	Small Value Procurement	No	LCRB	07/2026	12/2026	STF-Fiduciary	33,000.00	0	
4400	Supplies and Materials for Various of Activities	SIA	Gender and Development, Office of the University Security and Safety Management, University Human Resource Development Management, Campus	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	29,500.00	0	
4401	ELECTRICAL POWER SUPPLY	BSC	Supply Office	Infrastructure	Competitive Bidding	No	LCRB	04/2026	06/2026	STF-Tuition	3,000,000.00	0	
4402	TARPAULIN (PINNING AND CANDLE LIGHTNING CEREMONY 2025)	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	1,800.00	0	
4403	Activity 597 - CBA Day Celebration Activity TARPAULIN	GUIH	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,500.00	0	
4404	ACADEMIC CONVOCATION 2026 TARPAULIN	SIA	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	0	
4405	Flooring Rehabilitation of Gymnasium	GUIH	P.E. Department	Infrastructure	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,335,000.00	0	
4407	OPC Drum/Cleaning blade	BSC	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	10,000.00	0	
4408	HOLDER PAD	BSC	BAC Secretariat Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	2,000.00	0	

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4410	Radiator for Nissan Urvan of NORSU BSC Vehicle	BSC	Assistant Campus Director - Administration and Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	12,000.00	0	
4411	Repairs and Maintenance of Motor Vehicles	SIA	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	80,000.00	0	
4412	Canopy Rental	MAIN	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	12/2026	STF-Fiduciary	10,000.00	0	
4413	Sound System Rental	GUIH	College of Business Administration & Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	65,000.00	0	
4414	ACADEMIC CONVOCATION 2026 SOUND SYSTEM RENTAL	SIA	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	12,000.00	0	
4415	Food accommodation for various consultation/coordination meetings for the TVSAGR Project	MAIN	Research Department	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	Custodial	100,000.00	0	
4416	Food Accommodation for PATHFIT Wellness Day 2026 (60pax)	MAIN	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	39,000.00	0	
4417	Food Accommodation for PATHFIT Fun Day 2026 (60pax)	MAIN	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	39,000.00	0	
4418	Mr. and Miss NORSU	MAIN	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	1,300,000.00	0	
4419	Subsidies	MAIN	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	727,346.52	0	
4420	Hugyawan	MAIN	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	368,580.96	0	
4421	National PASUC	MAIN	Cultural Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	76,065.00	0	
4422	Activity 499 - Orientation For Student Teaching And Field Study (NEGROS ORIENTAL DIVISION) FOOD No. of Pax for the year: 60	BSC	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	18,000.00	0	
4423	Activity 481 - Computer Science And Information Technology Department Extension Project FOOD (PER ACTIVITY) No. of Pax for the year: 200	BSC	College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	20,000.00	0	
4424	President's Meeting for all Campus Officials	GUIH	Campus Director	Goods	Small Value Procurement	No	LCRB	04/2026	12/2026	STF-Tuition	60,000.00	0	
4425	Activity 627 - Patent Drafting and Documentation 2027 - FOOD	GUIH	Innovation and Technology Support Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	45,700.00	0	
4426	Activity 627 - Patent Drafting and Documentation 2027 - ACCOMODATION	GUIH	Innovation and Technology Support Office	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	6,000.00	0	
4427	Activity 634 - Hugyawan 2026 FOOD	GUIH	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	190,000.00	0	
4428	Bench Cheering FOOD	GUIH	Cultural Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	105,000.00	0	

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4429	Activity 597 - CBA Day Celebration Activity SNACKS	GUIH	College of Business Administration	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	5,000.00	0	
4430	Activity 576 - STUDENT LEADERSHIP TRAINING SNACKS	GUIH	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	70,400.00	0	
4431	Activity 576 - STUDENT LEADERSHIP TRAINING LUNCH	GUIH	Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	88,000.00	0	
4432	ACADEMIC CONVOCATION 2026 FOOD	SIA	Campus Director	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	18,900.00	0	
4433	REPAIR OF CAF COMFORT ROOM	BSC	College of agriculture, Forestry and Fishery	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	0	
4434	REPAIR OF CTED COMFORT ROOM	BSC	College of Teacher Education	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	300,000.00	0	
4435	REPAIR OF CAS CLASSROOM	BSC	College of Arts and Sciences	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500,000.00	0	
4436	REPAIR OF CTED CLASSROOM	BSC	College of Teacher Education	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	500,000.00	0	
4437	REPAIR OF CBA COMFORT ROOM	BSC	College of Business Administration	Infrastructure	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	200,000.00	0	
4438	Various books	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000,000.00	0	
4439	Various e-books	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	1,000,000.00	0	
4440	Various Printed Books	BAIS	Library Office	Goods	Competitive Bidding	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000,000.00	0	
4441	Office Table and Chairs	MAIN	Library Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	52,000.00	0	
4442	PLAIN STAINLESS STEEL TABLE FOR LABORATORY	MAB	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	200,000.00	0	
4443	Various Furniture and Fixtures	SIA	Budget Office, College of Business Administration, Cashier's Office, College of Teacher Education, Gender and Development, Office of the University Security and Safety Management, Registrar's Office, University Human Resource Development Management, Records Office, Supply Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	864,000.00	0	
4444	Built-in Cabinets	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	30,000.00	0	

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4445	Various ICT Equipment	BSC	Assistant Campus Director - Administration and Finance	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	STF-Tuition	545,000.00	0	
4446	Various ICT Equipment	GUIH	College of Arts and Sciences & Accounting Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	38,000.00	0	
4447	Various ICT Equipment	SIA	College of Arts and Sciences, & Student Affairs Services Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	340,000.00	0	
4448	Various ICT Equipment	SIA	Accounting Office, Budget Office, Cashier's Office, College of Business Administration, College of Teacher Education, Gender and Development, Supply Office, University Human Resource Development Management, Campus Director, Records Office, & Supply Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	461,200.00	0	
4449	Various Medical Equipment	GUIH	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	82,000.00	0	
4450	Aircon	GUIH	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	40,000.00	0	
4451	Industrial Fan	SIA	College of Criminal Justice Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	20,000.00	0	
4452	Soundproof for speech laboratory	SIA	College of Teacher Education	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	100,000.00	0	
4453	wall fan	SIA	Office of the University Security and Safety Management	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	2,000.00	0	
4454	MARCHING BAND INSTRUMENTS	MAB	Cultural Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	500,000.00	0	
4455	Suction Machine	GUIH	Medical Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	6,000.00	0	

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4456	Band Set (3 units bugle, 2 units bass drum, 6 marching snare drums, 6 lyres)	SIA	NSTP / ROTC Office	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Fiduciary	50,000.00	0	
4457	Human Weighing Scale	SIA	P.E. Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	3,000.00	0	
4458	Various Sports Equipment	SIA	P.E. Department	Goods	Small Value Procurement	No	LCRB	10/2026	12/2026	STF-Fiduciary	146,600.00	0	
4459	TRIPLE BEAM BALANCE	MAB	College of agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	50,000.00	0	
4460	Various Technical and Scientific Equipment	MAB	College of agriculture, Forestry and Fishery	Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	STF-Tuition	560,000.00	0	

Total Amount of Estimated Budget for EPA Projects: **29,000,000.00**
Total Amount of CSEs to be purchased from PS-DBM: **19,148,480.57**
Total Amount of Estimated Budget: **681,183,443.49**

Prepared by:

ALAN F. ALAGARMO
Bids and Awards Committee Secretariat

Recommended by:

MERIVIC G. CATADA, Ph.D.
Bids and Awards Committee Chairperson

Date : _____

Approved by:

NOEL MARJON E. YASI, Psy.D.
Head of the Procuring Entity

Date : _____

Original APP per BOR Resolution No. 85-B. series of 2025
Supplemental APP No. 1 per BOR Resolution No. 08, series of 2026
Supplemental APP No. 2 per BOR Resolution No. 42-A, series of 2026
Updated APP No. 1 per BOR Resolution No. 42-B, series of 2026

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