



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. _____]

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM-YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)		
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirement:											
Traveling Expenses											
Local											
Faculty and Non teaching personnel conferences and seminars for professional development	HRMDO	Personnel attendance to official and authorized conferences and seminars	Services	Direct Acquisition	NO	N/A	N/A	N/A	G/A RA 12314	1,036,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Personnel Administrative and other operational activities	HRMDO	Travel of faculty and non teaching personnel related to administrative mandate and operational activities including IGP activities	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	1,037,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Benchmarkings and Explorations	HRMDO	Activities related to learning environmental scanning and collaborations	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	2,200,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Transportation and accommodation sports and cultural related competitions of students	VPASS	Attendance of students in various competitions and leadership enhancement travels	Services	Small Value Procurement	NO	Lowest Calculated Resp. Bid	February	December	SLC APPROVED BUDGET	2,000,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Student Competitions and other leadership conferences related travels	VPASS	Attendance of students in various competitions and leadership enhancement travels	Services	Direct Acquisition	NO	N/A	February	December	SLC APPROVED BUDGET	1,000,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Sports and Cultural competitions	VPASS	Attendance in various recognized sports and cultural competitions like PASUC, ASCU-NSN and the like	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	1,500,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Research and extension activities travels	VPREIGN	Attendance in various research and extension agenda activities	Services	Direct Acquisition	NO	N/A	N/A	N/A	G/A RA 12314	630,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Research Paper presentations, coordinations and MOA signings, and research and extension program authorized travels	VPREIGN	Attendance in various research paper presentations, coordinations and MOA signings and extension program coordinations	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	2,670,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Provisions for various travels for seminars, conferences, agency coordinations, border personnel and conferences and administrative travels of teaching and non teaching personnel	HRMDO	Personnel travels as part of their functions and travel orders	Services	Direct Acquisition	NO	N/A	N/A	N/A	G/A RA 12314	1,486,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Provision for various travels of faculty and personnel seminars, coordinations, coaching activities, and conferences and other academic travel activities	HRMDO	Personnel and student travels that covers conference, meetings, coaching, academic coordinations and others	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	1,500,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
MONITORING OF PRACTICE TEACHERS/OJT's and the like	VPASS	Teachers monitoring of practice teaching activities	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	500,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Foreign											
Foreign travels on international linkages, conferences and academic collaboration and research presentations	VPREIGN	Provisions for international travels related to research activities	Services	Direct Acquisition	NO	N/A	N/A	N/A	G/A RA 12314	676,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
MOA / MCU Signings and other International Collaborations	VPLIA	Conduct of activities on university collaborations with various international universities and academic institutions	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	1,324,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
PAPER PRESENTATIONS	VPREIGN	International presentations of research papers and other competitive research outputs	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	3,000,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
ACADEMIC AND RESEARCH COMPETITIONS	VPASS / VPREIGN	Participations in international academic and research competitions	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	2,000,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
STUDENT/TEACHING EXCHANGE PROGRAMS	VPASS	Participation of students and faculty in the student-teacher exchange programs	Services	Direct Acquisition	NO	N/A	N/A	N/A	SLC APPROVED BUDGET	1,176,000.00	Activities covered by the guidelines of EO 77 and procurement aspects involves air fare tickets and accommodations
Training and Scholarship	Training and Scholarships										
Food and Catering Services and Accommodation for the conduct of GAD Training Programs and Women's Month	VPREIGN	Conduct of GAD Training programs	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	March	G/A RA 12314	389,000.00	
Food and Accommodation Training Programs for Quality Assurance	VPOQA	Conduct of Audit Training Programs	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	July	July	SLC APPROVED BUDGET	200,000.00	
Food and Catering Services Strategic GAD Planning and Budgeting	VPREIGN	Conduct of GAD Training programs	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	April	April	G/A RA 12314	300,000.00	
Food and Accommodation University Planning Conference- Performance Assessment	VPAFAM	Conduct of review of accomplishments per AOP and review of proposals for current year	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	February	February	G/A RA 12314	200,000.00	Use of Framework Agreement



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Food and Accommodation University Planning Conference - 2027-2028	VPAFAM	Conduct of annual planning activities	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	July	July	G/A RA 12314	800,000.00	Use of Framework Agreement	
Procurement of meals and catering services for the Conduct of PSU's Year and General Assembly and Employee Program	VPAFAM	Conduct of annual employee training programs and general assembly	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	December	December	G/A / SUC APPROVED BUDGET	2,000,000.00	Use of Framework Agreement	
Procurement of meals, catering and accommodation of approved research and extension programs	VPREIGN	Conduct of in-house training programs for research and extension programs including other training activities	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		G/A RA 12314	617,000.00	Use of Framework Agreement	
Attendance and conduct of research and extension training programs and workshops	VPREIGN	Attendance to conferences and workshops related to research and extension programs	Goods and Services	Not applicable	NO	N/A	N/A	N/A	G/A / SUC APPROVED BUDGET	2,833,000.00		
Training and Conferences Fees on workshops and seminars	VPAFAM	Attendance in various workshops and seminars of employees	Services	Not applicable	NO	N/A	N/A	N/A	G/A RA 12314	400,000.00		
Student Training Programs	VPASS	Conduct and attendance of student training activities	Services	Direct Acquisition	NO	N/A	N/A	N/A	SUC APPROVED BUDGET	1,000,000.00		
Employee Learning and Training Activities	VPAFAM	Activities on development of personnel and related training programs	Goods and Services	Not applicable	NO	N/A	N/A	N/A	SUC APPROVED BUDGET	4,967,000.00		
Hosting of Budget Forum Seminar Workshop	VPAFAM	Conduct of all SUC budget forum workshop	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	February	February	G/A RA 12314	500,000.00		
Procurement Training for PSU Personnel	VPAFAM	Conduct of GPPB Trainings hosted by PSU RA 1209	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	February	February	G/A RA 12314	500,000.00		
Scholarship Programs	VPASS	Grants of various scholarship benefits to employees and students	N/A	Not applicable	NO	N/A	N/A	N/A	SUC APPROVED BUDGET	5,000,000.00		
Supplies and Materials												
Common-used Supplies and Equipment Available at Procurement Service	Supplies Office	Purchase of various supplies and materials in the PSU-BM for use of various offices	Goods	NP-Agency to Agency	NO	N/A	January	December	G/A RA 12314	15,733,030.00		
Purchase of accountable forms	Cashier	Purchase of official receipts booklets and cash books	Goods	NP-Agency to Agency	NO	N/A	As the need arise		G/A RA 12314	280,000.00		
Procurement of Fuel, Oil and Lubricants	Admin	Purchase of fuel for university vehicles including oil and lubricants	Goods	NP-Direct retail purchase of POUL, electronic charging devices, and online subscription	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		G/A / SUC APPROVED BUDGET	8,454,000.00	Renewal of Regular and Recurring Services	
Purchase and delivery of Athlete Uniforms during SCUAA and other sports events	VPASS	Athlete uniforms of students and personnel in the SCUAA competitions	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SUC APPROVED BUDGET	2,000,000.00		
Purchase and delivery of various supplies and materials and essential consumables in the GLH operation	Auxiliary	Procurement of various supplies and materials to be used in the operation of Goodwin Lion Hotel	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		SUC APPROVED BUDGET	1,500,000.00		
Purchase and delivery of various sports and supplies materials	VPASS	Provisions for sports supplies and materials for various competitions	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		SUC APPROVED BUDGET	500,000.00		
Purchase of GAD shirts	VPREIGN	Provisions for GAD shirts during GAD program implementation	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		G/A RA 12314	600,000.00		
Purchase of University T-shirts for cultural activities during anniversary	Admin	Provision for t-shirts during university anniversary events	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	July	August	G/A RA 12314	500,000.00		
Procurement of employee wellness and support packages for the year end general assembly	Admin	Provision of employee wellness package to be distributed during general annual assembly	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	November	December	G/A / SUC APPROVED BUDGET	2,000,000.00		
Purchase and printing of Official Transcript of Records	VPASS	Provision for the transcript of records of students	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	June	July	SUC APPROVED BUDGET	1,000,000.00		
Purchase of various supplies for the production of test papers	VPASS	Provisions for supplies for printing of test papers	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		SUC APPROVED BUDGET	200,000.00		
Procurement of supplies and materials in the various IGP projects of the University	IGP	Delivery of goods and supplies and materials for IGP operations	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	As the need arise		SUC APPROVED BUDGET	1,665,000.00		
Procurement of ID Processing supplies and consumables	VPASS	provisions for supplies and materials for the printing of IDs	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	July	August	SUC APPROVED BUDGET	1,000,000.00		
Procurement of Agricultural Products for IGP operations	IGP	Delivery of agricultural products	Goods	NP-Sakip Saka	NO	N/A	As the need arise		SUC APPROVED BUDGET	2,000,000.00		



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Pangasinan State University

Lagagnon, Pangasinan

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Procurement of plaques, trophies and medals	OP	Provisions for various plaques, medals and trophies to various awards	Goods	Negotiated Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	June	July	G/A / SUC APPROVED BUDGET	2,000,000.00		
Procurement of sustainable, customized tokens for recognitions of performances and services	ADMIN	Provisions for special customized tokens for recognitions	Goods	Negotiated Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	November	November	SUC APPROVED BUDGET	2,000,000.00		
Cash Awards to Board Members	VPASS	Provisions for cash incentives for board members	N/A	Not applicable	NO	N/A	n/a	n/a	SUC APPROVED BUDGET	1,000,000.00		
Cash Awards to Researchers for their Innovative Researches	VPREIGN	Provisions for reward incentives to researchers	N/A	Not applicable	NO	N/A	n/a	n/a	G/A RA 12314	3,035,000.00		
Cash prizes	ADMIN	Provisions for cash prizes on various academic and administrative competitions	N/A	Not applicable	NO	N/A	n/a	n/a	SUC APPROVED BUDGET	3,000,000.00		1,500,000.00
Survey, Research and Development												
Procurement of materials in the conduct of research and development	VPREIGN	Survey, research and development programs	Goods	Direct Procurement for Science, Technology and Innovation	NO	N/A	n/a	n/a	SUC APPROVED BUDGET	500,000.00		
Conduct of Activities on research and devt	VPREIGN	Survey, research and development programs	N/A	Not applicable	NO	N/A	n/a	n/a	SUC APPROVED BUDGET	1,000,000.00		16,140,000.00
Professional Services												
Procurement of Services of Accrediting Bodies on various assessment and accreditation programs and activities	QA	Professional services of various certified accrediting bodies on assessment and accreditation projects	Consultancy Services	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	December	G/A / SUC APPROVED BUDGET	7,000,000.00		
Provisions for CQS on various programs and operations	HRMDO	Provisions for Contract of Services for Staff and essential personnel for university relevant operations	N/A	Not applicable	NO	N/A	January	July	G/A / SUC APPROVED BUDGET	5,000,000.00		
Procurement of services of soil test analysis	admin	Provisions for services of expert professionals	Goods and Services	Small Value Procurement	NO	N/A	February	March	G/A / SUC APPROVED BUDGET	3,000,000.00		
Other Professional Services	ADMIN	Provisions for other professional services	Goods and Services	Small Value Procurement	NO	N/A	as needed		G/A / SUC APPROVED BUDGET	563,000.00		
Legal Services	ADMIN	Provisions for payment of legal fees	Goods and Services	Not applicable	NO	N/A	n/a	n/a	G/A / SUC APPROVED BUDGET	300,000.00		
Auditing Services	ADMIN	Provisions for auditing services expenses	Goods and Services	Not applicable	NO	N/A	n/a	n/a	G/A / SUC APPROVED BUDGET	277,000.00		
General Services												
Procurement of Security Services and safety general services	hrmdo	Provisions of the procurement of agency security services	Goods and Services	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A / SUC APPROVED BUDGET	21,824,000.00		Use of Framework Agreement
Procurement of Janitorial and other general services	hrmdo	provisions for the hiring of agency janitorial services and other needed skills	Goods and Services	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A / SUC APPROVED BUDGET	18,432,000.00		Use of Framework Agreement
Procurement of other general services like sympathizing, water tank repairs, laboratory calibrations and other related activities	admin	general services provisions	Goods and Services	Direct Acquisition	NO	N/A	as needed		G/A / SUC APPROVED BUDGET	1,000,000.00		
Hiring of Job Order employees	admin	general services provisions	Goods and Services	Not applicable	NO	N/A	January	February	G/A / SUC APPROVED BUDGET	28,744,000.00		N/A
Repair and Maintenance												
Repair and Maintenance Services of PSU motor vehicles	admin	Provisions for repairs and maintenance of serviceable vehicles	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed		G/A / SUC APPROVED BUDGET	4,657,000.00		Use of Framework Agreement
Calibration of Laboratory Equipment	admin	Calibration and assessment fees for laboratory equipment	Goods and Services	NPV-Agency to Agency	NO	N/A	as needed		G/A RA 12314	500,000.00		
Repair of Various Airconditioning units	admin	Repair and Maintenance of various airconditioning units	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed		G/A / SUC APPROVED BUDGET	657,000.00		Use of Framework Agreement
Repair of Various laboratory and office machineries and equipment	admin	Repair and Maintenance of various equipment and machineries	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed		G/A / SUC APPROVED BUDGET	3,500,000.00		
Emergency repairs of various machineries and equipment	admin	Repair and Maintenance of various equipment and machineries	Goods and Services	Direct Acquisition	NO	N/A	as needed		G/A RA 12314	500,000.00		
Repair and Maintenance of ETEEP building	vpass	Repair of ETEEP facility	Infrastructure civil works	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	G/A / SUC APPROVED BUDGET	1,000,000.00		



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Repair and improvement of Board Secretary Office	admin	Repair, maintenance and improvement of the office of the board secretary	infrastructure civil works	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	G/A / SUC APPROVED BUDGET	1,000,00.00	
Repair of comfort rooms	admin	Repair of various comfort rooms of campus and university	infrastructure civil works	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	G/A / SUC APPROVED BUDGET	2,000,00.00	
Repair and maintenance of various buildings and facilities of the university	admin	Preventive maintenance for buildings and facilities including repairs	infrastructure civil works	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	G/A / SUC APPROVED BUDGET	17,531,00.00	Use of Framework Agreement
Taxes, Insurance, Premiums and Other Fees											
Registrations, Clearances and other regulatory fees	all	Compliance fees	Goods and Services	NPVigency to Agency	NO	N/A	As needed		G/A / SUC APPROVED BUDGET	1,567,00.00	Renewal of Regular and Procuring Services
Fidelity Bond Premium											
Bond premiums for fidelity of bonded officials	admin	provisions for bond security of accountable officials	Goods and Services	NPVigency to Agency	NO	N/A	n/a	n/a	G/A / SUC APPROVED BUDGET	400,00.00	
Insurance											
Accidental Insurance Policy	VPASS	Procurement of accident insurance policy of students	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SUC APPROVED BUDGET	2,000,00.00	Renewal of Regular and Procuring Services
Building and vehicle Insurance	admin	Insurance policies for buildings and vehicles	Goods and Services	NPVigency to Agency	NO	N/A	Per policy renewal		G/A / SUC APPROVED BUDGET	6,185,00.00	Renewal of Regular and Procuring Services
Procurement of HMO-type medical benefits for employees	HRMDO	Implementation of medical benefits of employees on an HMO type	Goods and Services	Limited Source	NO	Highest Rated and Responsive Bid (HRRB)	April	May	G/A RA 12314	8,631,00.00	PS benefits provided to employees as HMO type medical insurance
Labor and Wages											
Wages of student assistants	VPASS	Provisions for payment of student assistants		Not applicable	NO	N/A	n/a	n/a	G/A / SUC APPROVED BUDGET	2,759,00.00	
Advertising											
Procurement of advertising services	admin	Promotional activities		NPVScientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	NO	N/A	n/a	n/a	G/A / SUC APPROVED BUDGET	2,430,00.00	
Printing and Publication											
Procurement and printing of various school paper publications	VPASS	Printing and delivery of school paper publications of various school paper organization of campuses	Goods and Services	Small Value Procurement	NO	N/A	As the need arise		SUC APPROVED BUDGET	2,000,00.00	
Printing of PSU Annual Reports- "Dahidat a Kimay"	Admin	Printing of Annual Reports	Goods and Services	Small Value Procurement	NO	N/A	January	February	G/A / SUC APPROVED BUDGET	500,00.00	
Various printing and publications of research books, and reports	VPREIGN	Printing and publications of research papers and the like	Goods and Services	NPVScientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	NO	N/A	March		G/A / SUC APPROVED BUDGET	6,462,00.00	
Representation											
Procurement of Foods and Catering for the conduct of GAWAD Parangal sa Pinakatatanggap Estudiantes 2026	VPQA	Annual Gawad Parangal event of the University giving recognition to students showing excellence	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	August	September	SUC APPROVED BUDGET	250,00.00	
Food and Catering Services for the Graduation Ceremony	VPASS	Conduct of Graduation ceremony	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	July	August	SUC APPROVED BUDGET	2,000,00.00	
Provision of regular meetings, convocations, office coachings, and other official gatherings	ALL	Conduct of various meetings and conferences	Goods and Services	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	G/A / SUC APPROVED BUDGET	16,302,00.00	Use of Framework Agreement



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Food and Catering Services of FSG and other student related activities	VPASS	Various student campus events	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	SUC APPROVED BUDGET	200,000.00						
Food and Catering Services for various academic meetings	VPASS	Academic meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / SUC APPROVED BUDGET	200,000.00						
Food and Catering Services for various research meetings	VPREIGN	Research meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / SUC APPROVED BUDGET	200,000.00						
Food and Catering Services for various finance meetings	VPAFAM	Finance meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / RA 12314	200,000.00						
Food and Catering Services for the conduct of hiring and personnel selection activities	HRMDO	Hiring and recruitment	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / RA 12314	200,000.00						
Food and Catering Services for the conduct of quality audits/assessments	VPQA	audit activities	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / RA 12314	200,000.00						
Meals served during various meetings of the President	OP	official meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / RA 12314	200,000.00						
Foods and accommodations during 1st Quarter Meeting of Administrative Council and Board Meetings	BOS	Council and board meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	January	January	G/A / SUC APPROVED BUDGET	200,000.00					
Foods and accommodations during 2nd Quarter Meeting of Administrative Council and Board Meetings	BOS	Council and board meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	June	July	G/A / SUC APPROVED BUDGET	200,000.00					
Foods and accommodations during 3rd Quarter Meeting of Administrative Council and Board Meetings	BOS	Council and board meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	September	September	G/A / SUC APPROVED BUDGET	200,000.00					
Foods and accommodations during 4th Quarter Meeting of Administrative Council and Board Meetings	BOS	Council and board meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	December	December	G/A / SUC APPROVED BUDGET	200,000.00					
Foods and accommodations during special Meeting of Administrative Council and Board Meetings	BOS	Council and board meetings	Goods and Services	Direct Acquisition	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / SUC APPROVED BUDGET	200,000.00						
Procurement of food and catering services for the conduct of in house review and orientation programs	ADMIN	In house reviews	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	May	July	G/A / SUC APPROVED BUDGET	1,000,000.00	Use of Framework Agreement				
Procurement of food and catering for University annual planning programs	ADMIN	Planning conferences	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	January and June	July	G/A / SUC APPROVED BUDGET	1,000,000.00	Use of Framework Agreement				
Procurement of foods and catering services for benchmarkings and agency visits	IPPRO	agency visits	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / SUC APPROVED BUDGET	1,000,000.00	Use of Framework Agreement					
Transportation and Delivery															
Transportation and delivery expenses	ALL	various transportation expenditures on day to day operations	Goods and Services	Direct Acquisition	NO	N/A	as needed	G/A / SUC APPROVED BUDGET	2,113,000.00						
Rent and Lease															
Rental of lights and sound Graduation Ceremony	VPASS	Lights and sound system during graduation ceremony	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SUC APPROVED BUDGET	1,800,000.00					
Rental of venue Graduation Ceremony	VPASS	Venue rentals	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SUC APPROVED BUDGET	1,000,000.00					
Rental of lights and sound Gawad Parangal, Employee Convocation, and other University Events	VPQA	Lights and sound system rental	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / SUC APPROVED BUDGET	1,800,000.00						
Other Rental activities	VPASS	Various emergency rentals	Goods and Services	Direct Acquisition	NO	N/A	as needed	G/A / SUC APPROVED BUDGET	444,000.00						
Rental of vehicles, buses and the like for academic events	VPASS	Bus and other vehicle rentals	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed	G/A / SUC APPROVED BUDGET	1,000,000.00						
Membership Dues and Contributions															
Institutional membership dues	Admin	Provisions for membership dues in various organizations		Not applicable	NO	N/A	n/a	n/a	G/A / SUC APPROVED BUDGET	2,956,000.00					
Subscription															
Grammar/	VPASS	Subscription	Goods	Limited Source	NO	Lowest Calculated Responsive Bid (LCRB)	April	May	G/A / SUC APPROVED BUDGET	1,500,000.00	Renewal of Regular and Recurring Services				



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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)	Column 11	Column 12
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Interdisciplinary Digital Resources	VPASS	Subscription	Goods	Limited Source	NO	Lowest Calculated Responsive Bid (LCRB)	September	October	G/A / SUC APPROVED BUDGET	5,000,000.00		
Learning Management System (LMS)	VPASS	Subscription	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	April	May	G/A / SUC APPROVED BUDGET	5,000,000.00		
Ebooks for Nursing	VPASS	Subscription	Goods	Limited Source	NO	Lowest Calculated Responsive Bid (LCRB)	September	October	G/A / SUC APPROVED BUDGET	1,000,000.00		
Ebooks for Engineering	VPASS	Subscription	Goods	Limited Source	NO	Lowest Calculated Responsive Bid (LCRB)	September	October	G/A / SUC APPROVED BUDGET	1,000,000.00		
E-Journals: Nursing	VPASS	Subscription	Goods	Limited Source	NO	Lowest Calculated Responsive Bid (LCRB)	September	October	G/A / SUC APPROVED BUDGET	2,000,000.00		
Integrated School Management System (ISMS) Academic Year 2026-2027	MIS	Subscription	Goods and Services	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	August	September	G/A / SUC APPROVED BUDGET	8,000,000.00	Renewal of Regular and Recurring Services	
Plagiarism Detection and Similarity Checking Software	VPASS	Subscription	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	June	July	G/A / SUC APPROVED BUDGET	500,000.00	Renewal of Regular and Recurring Services	
Online Research Learning Platform	VPASS	Research software	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	August	September	G/A / SUC APPROVED BUDGET	1,500,000.00	Renewal of Regular and Recurring Services	
Digital Educational Video Resource	VPASS	Learning Management System	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	August	September	G/A / SUC APPROVED BUDGET	1,250,000.00	Renewal of Regular and Recurring Services	
Software and Journal Subscription	all	Subscription	Goods and Services	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	as needed		G/A / SUC APPROVED BUDGET	1,000,000.00	Renewal of Regular and Recurring Services	
Zoom and Other Subscriptions	all	Subscription	Goods and Services	Direct Acquisition	NO	N/A	February	March	G/A / SUC APPROVED BUDGET	511,000.00		
												2,500,000.00
Land and Improvements Outlay												
Landscaping and Improvement of ASIN Center Facilities	VPREIGN	Landscaping	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	G/A / SUC APPROVED BUDGET	2,500,000.00		
												247,600,000.00
Buildings and Other Structures												
Construction of Grand Legacy Building Phase 5- Lingayen Campus	CED Lingayen Campus	Phase 5 of Two-storey Grand Legacy Building with provision of eight classrooms, laboratory, conference and faculty rooms.	Infrastructure	Competitive Bidding	YES	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A RA 12314	80,000,000.00	Life Cycle Assessment and Life Cycle Cost (LCA)	
Construction of Three-Storey Education Building- Urdaneta Campus	CED Urdaneta Campus	A three-storey academic building for the College of Education that provides purpose-built teaching, research and practical spaces for students.	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	G/A RA 12314	24,000,000.00		
Construction of HTM Academic and Training Center Building- Alaminos Campus	CED Alaminos Campus	A three-storey building for Academic classrooms, Hotel Mockrooms and Training Center for the Hospitality Management and Tourism Management students.	Infrastructure	Competitive bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SUC APPROVED BUDGET	50,000,000.00	Life Cycle Assessment and Life Cycle Cost (LCA)	The Grand Legacy Building is a multi-phase infrastructure project of the Pangasinan State University located at the very heart of University's main campus, Lingayen Pangasinan.
Construction of College of Agriculture Building- Sta. Maria Campus	CED Sta. Maria Campus	Construction of 4 storey College of Agriculture Building	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SUC APPROVED BUDGET	60,000,000.00	Life Cycle Assessment and Life Cycle Cost (LCA)	
Repair and Renovation of BIT Building - Asingan Campus	CED Asingan	Major repair and renovation of BIT Building particularly its roofing and classrooms	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SUC APPROVED BUDGET	6,000,000.00		
Renovation of DOST Facility (SOFFREL)	Research Division	Renovation of Roof to serve as DOST Facility	Infrastructure	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	February	February	SUC APPROVED BUDGET	2,000,000.00		
Repair and Renovation of HMTC Roofstop Lingayen Campus	HM Unit Lingayen	Repair of HMTC Roofstop to renovate the structure where the	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SUC APPROVED BUDGET	3,000,000.00		
Construction of Guard House - Infanta Campus	CED Infanta	Establishment of Guard post/house at the back area of PSJ Infanta Campus for security	Infrastructure	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	February	February	SUC APPROVED BUDGET	600,000.00		
Construction of Materials Recovery Facility (MRF) Lingayen Campus	CED Lingayen Campus	Establishment of Materials Recovery Facility in Lingayen Campus to reduce the volume of solid waste sent to landfills by promoting segregation, recycling, and resource recovery	Infrastructure	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	March	SUC APPROVED BUDGET	2,000,000.00		
Construction of Materials Recovery Facility (MRF) San Carlos Campus	CED San Carlos Campus	Establishment of Materials Recovery Facility in San Carlos Campus to reduce the volume of solid waste sent to landfills by promoting segregation, recycling, and resource recovery	Infrastructure	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	March	SUC APPROVED BUDGET	2,000,000.00		
Repair and Rehabilitation of buildings and facilities damaged by UWAN	Administration Office	Repair and renovation of damaged facilities and buildings caused by super typhoon UWAN	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	March	March	SUC APPROVED BUDGET	12,000,000.00		



Pangasinan State University

Lagrima, Pangasinan

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Project Title	End-User or Implementing Unit	PROCUREMENT PROJECT DETAILS			To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
		General Description of the Project	Mode of Procurement	Column 4			Column 5	Column 6	Column 7	Column 8	Column 9	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Major Renovation of the Administrative Building: Third Floor Presidential Office and Structural Improvement	Administration Office	The proposed project involves the major renovation of the Administrative Building. The primary focus is on the third floor housing the Office of the President and the structural reinforcement of the building's elevator system. The renovation will address both aesthetic and structural improvements, including the redesign of office layouts to support efficient workflow, the installation of modernized fixtures and finishes to create a dignified and professional environment, and the strengthening of the elevator shaft and mechanical systems to meet current safety standards.	Infrastructure	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SLC APPROVED BUDGET	6,000,000.00		38,145,000.00
Furniture and Fixtures and Book Outlay												
Procurement of Printed and Professional Books	VPASS	Procurement of library books	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SLC APPROVED BUDGET	20,000.00		
Furniture and Fixture Design, supply and Installation for REI Building	VPREIGN	Custom and standards furnitures for REI workspace	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SLC APPROVED BUDGET	1,600.00		
Furniture and Fixture for Lingayen Academic Facilities	VPASS	Tables and Chairs for the new academic building of PSU Lingayen	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	G/A RA 12314	2,145,00.00		
Procurement of Student Classroom Chairs	VPASS	Procurement of customized with safety standards student chairs	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	April	May	SLC APPROVED BUDGET	6,000.00		
Procurement of furniture, fixtures, tables, chairs and other office and classroom requirements	ALL	Various furniture and fixtures	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	April	May	SLC APPROVED BUDGET	8,400.00		109,052,00.00
Machinery and Equipment Outlay												
Procurement of Laboratory Equipment and Machinery for Lingayen Campus	CED Lingayen	provisions of laboratory equipment and machinery for newly constructed building	Goods	Competitive Bidding	YES	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A RA 12314	20,000.00		
Procurement office computers and other office equipment	Admin	computer and office equipment provisions	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SLC APPROVED BUDGET	5,000.00		
Procurement of tablets and computers for board and council meetings	Admin	Conference equipment provisions	Goods	Small Value Procurement	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SLC APPROVED BUDGET	2,000.00		
Procurement of Airconditioning Units	Admin	Office and Facilities airconditioning units	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	February	March	SLC APPROVED BUDGET	10,000.00		
Procurement of ICT and Laboratory Equipment and Machinery	ALL	provisions for laboratory equipment	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	March	April	SLC APPROVED BUDGET	50,000.00		
Procurement of Desktop Computers and Audio Visual Equipment for Various Campuses of the University	ICTMO	provisions for AVR6	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	January	February	SLC APPROVED BUDGET	15,526,380.00		
Procurement of replacement of damaged office equipment and machineries	admin	Procurement of non-repairable equipment and machineries that requires immediate replacement	Goods	Direct Acquisition	NO	N/A	as needed		SLC APPROVED BUDGET	500.00		
Computer Network Upgrade	ICTMO	Initial phase implementation of PSU's ISGP Project making PSU Smart Campus	Goods	Competitive Bidding	NO	Lowest Calculated Responsive Bid (LCRB)	April	May	SLC APPROVED BUDGET	5,000.00		
Procurement of various laboratory equipment and machineries	vpass	provisions of laboratory equipment and machineries for newly constructed building	Goods	Direct Acquisition	NO	N/A	as needed		SLC APPROVED BUDGET	1,025.00		31,659,00.00
Transportation and Equipment Outlay												
Procurement of 4 Passenger Van	Admin	For transport of personnel/visitors for activities related to education and other official functions	Goods	Competitive Bidding	YES	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A RA 12314	11,160,00.00		APM/ No. DBM-ro1-2026-01-001
Procurement of Bus	Admin	For mass transport of personnel/visitors for activities related to education and other official functions	Goods	Competitive Bidding	YES	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A RA 12314	11,200,00.00		APM/ No. DBM-ro1-2026-01-001
Procurement of Minibus	Admin	For mass transport of personnel/visitors for activities related to education and other official functions	Goods	Competitive Bidding	YES	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A RA 12314	4,519,00.00		APM/ No. DBM-ro1-2026-01-001
Procurement of 2 Pick Up	Admin	For heavy filled use for inspection purposes	Goods	Competitive Bidding	YES	Lowest Calculated Responsive Bid (LCRB)	January	February	G/A RA 12314	4,748,00.00		APM/ No. DBM-ro1-2026-01-001



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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)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Livestock and Crops Outlay											
Procurement of Livestocks for IGP Purposes	Infanta/Gta. Maria	Livestock and crops	Goods	Negotiated Procurement	NO	N/A	February	March	SUC APPROVED BUDGET	2,166,00.00	
Procurement of Livestocks for Instruction Purposes	Infanta/Sta. Maria/San Carlos	Livestock and crops	Goods	Negotiated Procurement	NO	N/A	February	March	SUC APPROVED BUDGET	2,000,00.00	
Procurement of livestock for IGP and Instruction	Birnley	Livestock and crops	Goods	Negotiated Procurement	NO	N/A	February	March	SUC APPROVED BUDGET	500,00.00	
Miscellaneous Items (or Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supplies and Materials											
Procurement of emergency supplies and materials and those items that are petty in nature	ALL	Various acquisition of emergency and petty supplies and materials of various offices charged to petty cash or reimbursed	Goods	Direct Acquisition	NO	N/A	as needed	GAA / SUC APPROVED BUDGET	2,000,000.00	N/A	
Representation											
Procurement of foods and services during office meetings, emergency undertakings and other activities	ALL	Various expenditures for meals and services charged to petty cash and are reimbursed	Goods and Services	Direct Acquisition	NO	N/A	as needed	GAA / SUC APPROVED BUDGET	5,000,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common Use Supplies and Equipment (CSE)									15,733,003.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EP/IV Projects:

131,659,000.00

Total Amount of CSEs to be purchased from PS-DBM:

15,733,003.00

Total Amount of Estimated Budget:

865,518,000.00

Prepared by:

ATTY. DARIUS DE GUZMAN

Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretary

Date : January 22, 2026

Recommended by:
By Committee of Bids and Awards Committee:

DR. RENATO E. SALCEDO
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : January 22, 2026

Approved by:

DR. ELBERT M. GALAS
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : January 22, 2026