



MINDORO STATE UNIVERSITY

Victoria, Oriental Mindoro 5205 Philippines

universitypresident@minsu.edu.ph

www.minsu.edu.ph

+63 977 846 72 28



SUMMARY OF ANNUAL PROCUREMENT PLAN FY 2026

EXPENSE	AMOUNT
MDS	
	15,692,923.87
Maintenance and Other Operating Expenses (MOOE)	
Maintenance and Other Operating Expenses (Continuing)	9,955,567.72
Capital Outlay (CO)	38,745,000.00
Capital Outlay (Continuing)	4,159,850.00
PS-DBM	209,380.13
TOTAL (MDS)	68,762,721.72
STF	
Maintenance and Other Operating Expenses (MOOE)	144,857,502.47
Maintenance and Other Operating Expenses (Continuing)	6,932,842.80
Capital Outlay (CO)	16,633,245.39
Capital Outlay (Continuing)	908,191.00
TOTAL (STF)	169,331,781.66
GRAND TOTAL	238,094,503.38

Prepared by:

CHRISTIAN B. APOSTOL, Ph.D.

Head, BAC Secretariat

Noted :

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

Recommending Approval:

ROVELYN P. ROXAS

OIC-VP for Admin and Finance/CAO Finance

Approved:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III



•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City



MINDORO STATE UNIVERSITY
ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE ☒ FINAL ☐ UPDATED [version No. _]

PROCUREMENT PROJECT 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 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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Maintenance and Other Operating Expenses											
Travelling Expenses (Local)	Admin, GSD, Finance, Production	Purchase of Airline Tickets for Local Travel Expenses (GAS)	PS-DBM e-Marketplace	No	MARB	02/2026	04/2026	MDS	200,000.00		
	Academic Department	Purchase of Airline Tickets for Local Travel Expenses (HES)	PS-DBM e-Marketplace	No	MARB	02/2026	04/2026	MDS	300,000.00		
	Research	Purchase of Airline Tickets for Local Travel Expenses (Res)	PS-DBM e-Marketplace	No	MARB	02/2026	04/2026	MDS	250,000.00		
	Admin, GSD, Finance, Production	Purchase of Airline Tickets for Foreign Travel Expenses (GAS)	PS-DBM e-Marketplace	No	MARB	02/2026	04/2026	MDS	300,000.00		
Travelling Expenses (Foreign)	Academic Department	Purchase of Airline Tickets for Foreign Travel Expenses (HES)	PS-DBM e-Marketplace	No	MARB	02/2026	04/2026	MDS	300,000.00		
	Admin, GSD, Finance, Production	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MMC	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	150,000.00		
	Admin, GSD, Finance, Production	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MCC	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	80,000.00		
	Admin, GSD, Finance, Production	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MBC	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	70,000.00		
Supply and Delivery of Drugs and Medicine	Admin, GSD, Finance, Production	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MBC	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	140,000.00		
Supply and Delivery of Drugs and Medicine	Academic Department	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MMC	Small Value Procurement	No	MARB	03/2026	04/2026	MDS	110,000.00		
Supply and Delivery of Drugs and Medicine	Academic Department	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MBC	Small Value Procurement	No	MARB	03/2026	04/2026	MDS	190,000.00		
Supply and Delivery of Drugs and Medicine	Academic Department	Supply and Delivery of Drugs and Medicines for MINSU Clinic - MCC	Small Value Procurement	No	MARB	03/2026	04/2026	MDS	50,000.00		
Supply and Delivery of Office Supplies and Consumable Supplies	Research	Supply and Delivery of Office Supplies and Consumable Supplies for Procurement	Direct Acquisition	No	MARB	02/2026	03/2026	MDS	142,000.00		
Supply and Delivery of Office Supplies and Consumable Supplies	Admin, GSD, Finance, Production	Supply and Delivery of Office Supplies and Consumable Supplies for Various Admin Offices and Units of MMC	Small Value Procurement	No	MARB	04/2026	05/2026	MDS	311,248.87		
Supply and Delivery of Office Supplies and Consumable Supplies	Admin, GSD, Finance, Production	Supply and Delivery of Office Supplies and Consumable Supplies for Various Admin Offices and Units of MBC	Small Value Procurement	No	MARB	04/2026	05/2026	MDS	200,000.00		
Supply and Delivery of Office Supplies and Consumable Supplies	Admin, GSD, Finance, Production	Supply and Delivery of Office Supplies and Consumable Supplies for Various Admin Offices and Units of MCC	Small Value Procurement	No	MARB	04/2026	05/2026	MDS	220,000.00		
Supply and Delivery of Office Supplies and Consumable Supplies	Academic Department, Admin, GSD, Finance, Production	Supply and Delivery of Office Supplies and Consumable Supplies for Various Academic Offices of the 3 Campuses of MINSU	Small Value Procurement	No	MEARB	04/2026	06/2026	MDS	1,440,000.00		
Supply and Delivery of Other Supplies & Materials	Academic Department, Admin, GSD, Finance, Production	Supply and Delivery of Other Supplies & Materials for the 3 Campuses of MINSU	Small Value Procurement	No	MEARB	07/2026	09/2026	MDS	839,371.00		

Prepared by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director
Bids and Awards Committee Secretariat

Recommended by:

By the Authority of the Bids and Awards Committee:

CIEDELLE P. SANAZKAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procurement Entity

Date : 01/22/2026

Date : 01/22/2026

Date : 01/22/2026



MINDORO STATE UNIVERSITY
ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE ☒ FINAL ☐ UPDATED (Version No.)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
						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
Supply and Delivery of Other Supplies and Materials	Academic Department	Supply and Delivery of Other Supplies and Materials for Academic Department of 3 Minsu Campuses	Small Value Procurement	No	MEARB	06/2026	08/2026	MDS	1,000,000.00		
Supply and Materials of Other Supplies & Materials	Research	Supply and Materials of Other Supplies & Materials for Research Department	Direct Acquisition	No	MARB	04/2026	05/2026	MDS	146,000.00		
Supply and Delivery of Agricultural and Marine Supplies	Extension	Supply and Delivery of Agricultural and Marine Supplies for Minsu Main and Bongbong Campus	Direct Acquisition	No	MARB	02/2026	04/2026	MDS	20,000.00		
Supply and Delivery of Agricultural and Marine Supplies	Research	Supply and Delivery of Agricultural and Marine Supplies for Research Department	Direct Acquisition	No	MARB	03/2026	05/2026	MDS	110,000.00		
HEART: Minsu Innovative Business Incubator for Biosystems Solutions (Minsu I-Bios)	Research	Supply and Delivery of Supplies and Materials for Minsu I-Bios	Direct Acquisition	No	MARB	03/2026	05/2026	MDS	91,778.00		
		Supply and Delivery of Fuel, Oil and Lubricants for Minsu I-Bios Service Vehicles	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	MARB	01/2026	03/2026	MDS	50,000.00		
		Supply and Delivery of Office Supplies for Minsu FARMIQ Project	Direct Acquisition	No	MEARB	02/2026	03/2026	MDS	50,947.00		
		Supply and Delivery of Other Machinery and Equipment for Minsu FARMIQ Project	Direct Acquisition	No	MARB	02/2026	03/2026	MDS	10,119.00		
		Supply and Delivery of Semi Expendable ICT Equipment for Minsu FARMIQ Project	Direct Acquisition	No	MARB	02/2026	03/2026	MDS	2,167.00		
		Traveling Expenses (Foreign)	PS-DBM e-Marketplace	No	MARB	10/2026	12/2026	MDS	150,000.00		
		Traveling Expenses (Local)	PS-DBM e-Marketplace	No	MARB	02/2026	03/2026	MDS	16,000.00		
		Traveling Expenses (Local)	PS-DBM e-Marketplace	No	MARB	06/2026	08/2026	MDS	15,000.00		
		Traveling Expenses (Local)	PS-DBM e-Marketplace	No	MARB	07/2026	12/2026	MDS	15,000.00		
		Supply and Delivery of Laboratory and Other Supplies for FARMIQ Project of Minsu	Direct Acquisition	No	MEARB	02/2026	03/2026	MDS	187,264.00		
		Supply and Delivery of Semi Expendable Technical and Scientific Equipment	Small Value Procurement	No	MEARB	02/2026	03/2026	MDS	219,031.00		
		Supply and Delivery of Fuel, Oil and Lubricants for Minsu FARMIQ Project Service Vehicles	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	MEARB	01/2026	03/2026	MDS	8,750.00		
		Supply and Delivery of Fuel, Oil and Lubricants for Minsu FARMIQ Project Service Vehicles	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	MEARB	04/2026	06/2026	MDS	8,750.00		
		Supply and Delivery of Fuel, Oil and Lubricants for Minsu FARMIQ Project Service Vehicles	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	MEARB	08/2026	09/2026	MDS	8,750.00		
		Supply and Delivery of Fuel, Oil and Lubricants for Minsu FARMIQ Project Service Vehicles	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	MEARB	10/2026	11/2026	MDS	8,750.00		

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CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director
Bids and Awards Committee Secretariat

Recommended by:

By the Authority of the Bids and Awards Committee:

CIEDELLE P. SAUGZARK, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity

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MINDORO STATE UNIVERSITY
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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)	
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							
Supply and Delivery of Fuel, Oil and Lubricants	Admin, GSD, Finance, Production	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	01/2026	03/2026	MDS	400,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Admin, GSD, Finance, Production	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	04/2026	05/2026	MDS	400,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Admin, GSD, Finance, Production	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	07/2026	09/2026	MDS	400,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Admin, GSD, Finance, Production	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	10/2026	12/2026	MDS	400,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Academic Department	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	01/2026	03/2026	MDS	500,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Academic Department	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	04/2026	05/2026	MDS	500,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Academic Department	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	07/2026	09/2026	MDS	500,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Academic Department	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	10/2026	12/2026	MDS	500,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Extension	Supply and Delivery of Fuel, Oil and Lubricants for MINSU Service Vehicles		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	03/2026	04/2026	MDS	40,000.00									
Supply and Delivery of Fuel, Oil and Lubricants	Research	Supply and Delivery of Fuel, Oil and Lubricants for Reasearch Department		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	Yes	MEARB	08/2026	10/2026	MDS	100,000.00									
Repair & Maintenance of Motor Vehicle	Admin, GSD, Finance	For Emergency Repairs		Negotiated Procurement - Emergency Cases	No	MEARB	07/2026	09/2026	MDS	200,000.00									
		Purchase of Spare Parts of Motor Vehicle and other Maintenance Services		Direct Acquisition	No	MARB	03/2026	05/2026	MDS	180,000.00									
		Purchase of Spare Parts of Motor Vehicle and other Maintenance Services		Direct Acquisition	No	MARB	06/2026	07/2026	MDS	150,000.00									
		Purchase of Spare Parts of Motor Vehicle and other Maintenance Services		Direct Acquisition	No	MARB	08/2026	09/2026	MDS	180,000.00									
		Purchase of Spare Parts of Motor Vehicle and other Maintenance Services		Direct Acquisition	No	MARB	10/2026	11/2026	MDS	150,000.00									
		Purchase of Spare Parts of Motor Vehicle and other Maintenance Services		Direct Acquisition	No	MARB	10/2026	12/2026	MDS	140,000.00									

Prepared by:

By the Authority of the Bids and Awards Committee:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director
Bids and Awards Committee Secretariat

CIEDELLE P. SANCAR, J.D., Ph.D.
Vice President for Academic Affairs
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ENYA MARIE D. APOSTOL, Ph.D.
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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
						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
Repair and Maintenance of Motor Vehicles	Admin, GSD, Finance	Repair and Maintenance for SKL 820, GC0227, Foton, Adventure, Sportivo and School Bus; Regular maintenance check-up; change tires, brake pad; Replacement of sparkplugs and belts; Battery for the school bus; engine overhaul and etc.	Small Value Procurement	No	MEARB	02/2026	04/2026	MDS	150,000.00		
Repair and Maintenance of Motor Vehicles	Admin, GSD, Finance	Repair and Maintenance for SKL 820, GC0227, Foton, Adventure, Sportivo and School Bus; Regular maintenance check-up; change tires, brake pad; Replacement of sparkplugs and belts; Battery for the school bus; engine overhaul and etc.	Small Value Procurement	No	MEARB	05/2026	07/2026	MDS	150,000.00		
Repair and Maintenance of Motor Vehicles	Admin, GSD, Finance	Repair and Maintenance for SKL 820, GC0227, Foton, Adventure, Sportivo and School Bus; Regular maintenance check-up; change tires, brake pad; Replacement of sparkplugs and belts; Battery for the school bus; engine overhaul and etc.	Small Value Procurement	No	MEARB	08/2026	10/2026	MDS	150,000.00		
Repair and Maintenance of Motor Vehicles	Admin, GSD, Finance	Repair and Maintenance for SKL 820, GC0227, Foton, Adventure, Sportivo and School Bus; Regular maintenance check-up; change tires, brake pad; Replacement of sparkplugs and belts; Battery for the school bus; engine overhaul and etc.	Small Value Procurement	No	MEARB	10/2026	12/2026	MDS	150,000.00		
Repair & Maintenance -Office Equipment	Research	Repair & Maintenance -Office Equipment	Direct Acquisition	No	MEARB	09/2026	10/2026	MDS	30,000.00		
Procurement of Hosting Services and Dedicated Server	Academic Department	Hosting Services & Dedicated Server • Processor: Intel Xeon, minimum 10 cores, • Memory: 128 GB DDR4 RAM, • Storage: 2 x 8TB SATA3 drives, RAID 1 configuration, • Bandwidth: 30TB monthly transfer, 1000 Mbps guaranteed connection, • IP Allocation: 28 Subnet with 5 usable IP addresses, • Operating System: Enterprise Linux – AlmaLinux 8 64-bit with cPanel Premium License • Database: MariaDB, phpMyAdmin, Remonle MariaDB • Pre-installed Modules: Account Management, MailPHP, File Manager, and Cron Jobs • Controls: Web Host Manager (WHM), cPanel • File Service: FTP, Backups, File Manager, FTP Session control • Support Coverage: Standard Support for self-managed • Managed Services: Software installation/configuration, Software and OS updates/patches, Server migration, Firewall and SSL configuration, WebDB Server configuration, Server debugging, analysis and resolution, Domain Name administration, cPanel Set-up/Configuration (if applicable)	Small Value Procurement	No	MAIRB	03/2026	05/2026	MDS	420,000.00		
Additional Internet Connection Subscription	Academic Department	Additional Internet Connection Subscription	Direct Contracting	No	MEARB	02/2026	04/2026	MDS			
	Research	Additional Internet Connection Subscription		No	MEARB	02/2026	04/2026	MDS	2,518,000.00		
	Extension	Additional Internet Connection Subscription		No	MEARB	02/2026	04/2026	MDS			
TOTAL MOOE									15,692,923.87		

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Campus Executive Director
Bids and Awards Committee Secretariat

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Vice President for Academic Affairs

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Capital Outlay (CO)											
Supply and Delivery of ICT Equipment	Admin, GSD, Finance, Production	Supply and Delivery of ICT Equipment for Admin of MINSU	Small Value Procurement	No	MEARB	07/2026	08/2026	MDS	220,000.00		
	Academic Department	Supply and Delivery of Information and Communications Technology Equipment for the Academic Department of MINSU 3 Campuses	Small Value Procurement	No	MEARB	08/2026	08/2026	MDS	160,000.00		
Supply and Delivery of Office Equipment	Academic Department	Supply and Delivery of Office Equipment of Academic Department for MINSU 3 Campuses	Small Value Procurement	No	MEARB	08/2026	09/2026	MDS	365,000.00		
Motor Vehicles	Academic Department	Provision of Motor Vehicles of the university	PS-DBM e-Marketplace	No	MARB	03/2026	08/2026	MDS	7,600,000.00		
Supply and Delivery of Technical and Scientific Equipment	Academic Department	Supply and Delivery of Technical and Scientific Equipment for the Academic Department of MINSU 3 Campuses	SVP/ Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	MEARB	05/2026	07/2026	MDS	200,000.00		
Establishment of Industrial Technology Education Laboratory Building (ITELB)	Academic Department	Establishment of Industrial Technology Education Laboratory Building (ITELB)	Compellive Bidding	No	MEARB	07/2026	09/2026	MDS	30,000,000.00		
TOTAL CAPITAL OUTLAY											
38,745,000.00											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
N/A											
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) and Consumable	Admin, GSD, Finance, Production	Office Supplies	PS-DBM Virtual Store	No	NA	03/2026	04/2026	MDS	48,751.13	NA	
		Other Supplies	PS-DBM Virtual Store	No	NA	03/2026	04/2026	MDS	160,629.00	NA	
TOTAL CSE											
209,380.13											

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: P 209,380.13
Total Amount of CSEs to be purchased from PS-DBM: P 24,647,304.00
Total Amount of Estimated Budget:

Approved by:

Recommended by:

By the Authority of the Bids and Awards Committee:

ENYA MARIE D APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity

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Vice President for Academic Affairs

Bids and Awards Committee Chairperson

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Campus Executive Director

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Finance and Other Operating Expenses (Continuing)											
Training Expenses for the 3 Campuses of Minsu	Research	Training Expenses for the 3 Campuses of Minsu	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	82,500.00	N/A	
Training Expenses for the 3 Campuses of Minsu	Extension	Training Expenses for the 3 Campuses of Minsu	Direct Acquisition	No	MARB	06/2026	09/2026	MDS	122,000.10	N/A	
Supply and Delivery of Other Supplies and Materials	Academic Department	Supply and Delivery of Other Supplies and Materials	Direct Acquisition	No	MARB	03/2026	05/2026	MDS	113,480.00	N/A	
Supply and Delivery of Other Supplies and Materials for Research Exploration and Development	Research	Supply and Delivery of Other Supplies and Materials for Research Exploration and Development	Direct Acquisition	No	MARB	03/2026	05/2026	MDS	194,300.00	N/A	
Supply and Delivery of Semi-Expendable ICT Equipment	Academic Department	Supply and Delivery of Semi-Expendable ICT Equipment	Direct Acquisition	No	MARB	03/2026	05/2026	MDS	150,000.00	N/A	
Supply and Delivery of Semi-Expendable ICT Equipment	Academic Department	Supply and Delivery of Semi-Expendable ICT Equipment	Direct Acquisition	No	MARB	06/2026	08/2026	MDS	150,000.00	N/A	
Supply and Delivery of Semi-Expendable ICT Equipment	Academic Department	Supply and Delivery of Semi-Expendable ICT Equipment	Direct Acquisition	No	MARB	10/2026	12/2026	MDS	148,890.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Renovation of Administrative Building Lobby, Hallway, CR and New CED Office at Minsu Bongabong Campus	Small Value Procurement	No	MEARB	02/2026	04/2026	MDS	1,600,000.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Renovation of Administrative Lobby at Minsu Main Campus	Small Value Procurement	No	MEARB	02/2026	04/2026	MDS	1,600,000.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Improvement of Administration Building Comfort Rooms: Establishment of inclusive (GAD-Responsive & PWD-Friendly	Small Value Procurement	No	MEARB	02/2026	04/2026	MDS	2,000,000.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Improvement of Academic Facility (Old DEFTAC) at Minsu Calapan City Campus	Small Value Procurement	No	MEARB	02/2026	04/2026	MDS	1,036,735.44	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Repair and Maintenance of Comfort Rooms at Minsu Main Campus	Small Value Procurement	No	MEARB	06/2026	08/2026	MDS	750,000.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Repair and maintenance of Fisheries Comfort Rooms at MBC	Direct Acquisition	No	MARB	09/2026	10/2026	MDS	109,231.68	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Improvement of Staff Lounge at Minsu Main Campus	Small Value Procurement	No	MEARB	03/2026	05/2026	MDS	400,000.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Repair and maintenance of Auditorium at Minsu Main Campus	Small Value Procurement	No	MEARB	05/2026	06/2026	MDS	400,000.00	N/A	

Prepared by:

CHRISTIAN B. APDOSTOL, Ph.D.
Campus Executive Director
Bids and Awards Committee Secretariat

Date: 01/22/2026

Recommended by:

By the Authority of the Bids and Awards Committee:

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date: 01/22/2026

Approved by:

ENYA MARIE D. ANOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity

Date: 01/22/2026



MINDORO STATE UNIVERSITY
ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE ☒ FINAL ☐ UPDATED (Version No. __)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
						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
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Repair and maintenance of Banana Tissue Culture Laboratory Building at MINSU Main Campus	Small Value Procurement	No	MEARB	03/2026	08/2026	MDS	200,578.00	N/A	
Repair and Maintenance of Building and Other Structures- School Buildings	Academic Department	Improvement of Comfort Room at MCC	Small Value Procurement	No	MEARB	03/2026	08/2026	MDS	300,000.00	N/A	
Repair and Maintenance of Transportation Equipment	Admin, GSD, Finance, Production	Repair and Maintenance of Transportation Equipment	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	47,330.00	N/A	
Procurement of Security Guard Personnel Protective Equipment at MINSU	Academic Department	Procurement of Security Guard Personnel Protective Equipment at MINSU	Direct Acquisition	No	MARB	03/2026	07/2026	MDS	51,000.00	N/A	
Printing and Publication Expenses	Academic Department	Printing and Publication Expenses	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	1,950.00	N/A	
Other MOOE Expenses	Admin, GSD, Finance, Production	Other MOOE Expenses	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	180,000.00	N/A	
Other MOOE Expenses	Admin, GSD, Finance, Production	Other MOOE Expenses	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	181,707.50	N/A	
Other MOOE Expenses	Academic Department	Other MOOE Expenses	Direct Acquisition	No	MARB	03/2026	04/2026	MDS	153,085.00	N/A	
TOTAL MOOE										9,955,687.72	
Capital Outlay (CO) (Continuing)											
Purchase of Vending Machines for MINSU Main, Calapan and Bongbong Campus	Academic Department	Purchase of Vending Machines for MINSU Main, Calapan and Bongbong Campus	Small Value Procurement	No	MEARB	03/2026	03/2026	MDS	680,000.00	N/A	
Procurement of Technical and Scientific Equipment for CCLE of MINSU	Academic Department	Procurement of Technical and Scientific Equipment for CCLE of MINSU	Competitive Bidding	No	MEARB	03/2026	07/2026	MDS	3,000,000.00	N/A	
Procurement of Engine Service Trainer Equipment for MCC	Admin, GSD, Finance, Production	Procurement of Engine Service Trainer Equipment for MCC	Small Value Procurement	No	MEARB	03/2026	07/2026	MDS	490,890.00	N/A	
TOTAL CAPITAL OUTLAY										4,159,890.00	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
N/A											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
N/A											
TOTAL CSE											

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: P0.00
Total Amount of CSEs to be purchased from PS-DBM: P14,115,417.72
Total Amount of Estimated Budget: P14,115,417.72

Approved by:

Recommended by:

By the Authority of the Bids and Awards Committee:

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director
Bids and Awards Committee Secretariat

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity

Date: 01/22/2026

Date: 01/22/2026



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PROCUREMENT PROJECT 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 (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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Main Campus											
Office Supplies											Office Supplies
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PBO OFFICE (PHOTOCOPY, STATIONERY, SCHOOL FEE)	MMC- PRODUCTION	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PBO OFFICE (PHOTOCOPY, STATIONERY, SCHOOL FEE)	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	RF	₱237,852.95	N/A	OFFICE SUPPLIES - REVOLVING
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS	MMC- CAMPUS EXECUTIVE DIRECTOR	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱91,990.06	N/A	OFFICE SUPPLIES - FACILITY AND STAFF DEVELOPMENT
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE INTERNAL QUALITY ASSURANCE OFFICE OF MINSU MAIN CAMPUS	MMC- IOA	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE INTERNAL QUALITY ASSURANCE OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱63,760.95	N/A	OFFICE SUPPLIES - CURRICULUM DEVELOPMENT
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FLEXIBLE OFFICE OF MINSU MAIN CAMPUS	MMC- FLEXIBLE	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FLEXIBLE OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	184,326.68	N/A	OFFICE SUPPLIES - CURRICULUM DEVELOPMENT
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CBM DEPARTMENT OF MINSU MAIN CAMPUS	MMC- CBM	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CBM DEPARTMENT OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱47,490.00	N/A	OFFICE SUPPLIES - CURRICULUM DEVELOPMENT
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ADMINISTRATION OFFICES AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	MMC-ADMIN	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ADMINISTRATION OFFICES AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱29,122.76	N/A	OFFICE SUPPLIES - ADMINISTRATIVE SERVICES
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	MMC-USG	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱49,416.33	N/A	OFFICE SUPPLIES - STUDENT DEVELOPMENT
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE BUSINESS OPERATIONS OF MINSU MAIN CAMPUS	MMC- PBO	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE BUSINESS OPERATIONS OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱100,000.00	N/A	OFFICE SUPPLIES - PRODUCTION AND BUSINESS OPERATIONS
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE VEGETABLE PRODUCTION OF MINSU MAIN CAMPUS	MMC- PBO	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE VEGETABLE PRODUCTION OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱3,800.00	N/A	OFFICE SUPPLIES - PRODUCTION AND BUSINESS OPERATIONS
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE POULTRY PRODUCTION OF MINSU MAIN CAMPUS	MMC- PBO	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE POULTRY PRODUCTION OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱2,020.00	N/A	OFFICE SUPPLIES - PRODUCTION AND BUSINESS OPERATIONS
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE GRADUATE STUDIES OFFICE OF MINSU MAIN CAMPUS	MMC- GS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE GRADUATE STUDIES OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱116,739.80	N/A	OFFICE SUPPLIES - GRADUATE STUDIES
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MINSU MAIN CAMPUS	MMC- CAMPUS EXECUTIVE DIRECTOR	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱224,796.89	N/A	OFFICE SUPPLIES- COMMON FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USG OFFICE OF MINSU MAIN CAMPUS	MMC-MFPC	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USG OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱66,150.00	N/A	OFFICE SUPPLIES- CUSTODIAL FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FPCC OFFICE OF MINSU MAIN CAMPUS	MMC-FPCC	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FPCC OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱15,789.80	N/A	OFFICE SUPPLIES- CUSTODIAL FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE NSIP OFFICE OF MINSU MAIN CAMPUS	MMC-NSIP- CMTS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE NSIP OFFICE OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱40,825.25	N/A	OFFICE SUPPLIES- CUSTODIAL FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-LHS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱48,725.00	N/A	OFFICE SUPPLIES- CUSTODIAL FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-LHS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱10,829.00	N/A	OFFICE SUPPLIES- CUSTODIAL FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ALELEA REVIEW AT MINSU MAIN CAMPUS	MMC-CAAF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ALELEA REVIEW AT MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱7,000.80	N/A	OFFICE SUPPLIES- CUSTODIAL FUND
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE AVR OF MINSU MAIN CAMPUS	MMC-AVR	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE AVR OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱18,368.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SPORTS DEVELOPMENT, CULTURE AND ARTS UNIT OF MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SPORTS DEVELOPMENT, CULTURE AND ARTS UNIT OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱33,464.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	MMC-CULTURAL	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱199,926.77	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
Prepared by:											
Recommended by:											
Approved by:											

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procurement Entity



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PROCUREMENT PROJECT 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)	PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SCI-LAB OFFICE OF MINSU MAIN CAMPOUS	MMC-SCI-LAB	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SCI-LAB OFFICE OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱10,000.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FAHP OFFICE OF MINSU MAIN CAMPOUS	MMC-FAHP	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FAHP OFFICE OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱10,000.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE TESTING OF MINSU MAIN CAMPOUS	MMC-TESTING	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE TESTING OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱3,870.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SBO OF MINSU MAIN CAMPOUS	MMC-ADMISSION	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SBO OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱40,575.59	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SBO OF MINSU MAIN CAMPOUS	MMC-SBO	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SBO OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱12,847.50	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPOUS	MMC-LHS- BSP	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱11,260.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPOUS	MMC-LHS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱8,386.12	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS LIBRARY OF MINSU MAIN CAMPOUS	MMC-LIBRARY LHS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LHS LIBRARY OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱45,030.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPOUS	MMC-LIBRARY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱27,193.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY CLINIC MMC	MMC-MEDICAL	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY CLINIC MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱72,531.70	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR GUIDANCE OFFICE AT MINSU MAIN CAMPOUS	MMC-GUIDANCE	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR GUIDANCE OFFICE AT MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱31,534.86	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE NSTP OFFICE OF MMC	MMC-NSTP	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE NSTP OFFICE OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱29,694.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PUBLICATION OFFICE OF MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PUBLICATION OFFICE OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱149,038.72	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CSC OF MMC	MMC-CSC	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CSC OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱32,285.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FY OFFICE OF MMC	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FY OFFICE OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱23,419.17	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FARM ORGANIZATION OF MMC	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FARM ORGANIZATION OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱40,692.38	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AB-ENGLISH OF MMC	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AB-ENGLISH OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱11,400.39	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR HORTICULTURE SOCIETY OF MMC	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR HORTICULTURE SOCIETY OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱1,680.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE MAPA SOCIETY OF MMC	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE MAPA SOCIETY OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱20,546.97	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SAF	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SAF	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	₱24,072.58	N/A	FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ITS	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ITS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	₱26,563.00	N/A	FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR DBA/HEROS OF MMC	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR DBA/HEROS OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱20,875.08	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MES OFFICE OF MINSU MAIN CAMPOUS	MMC-SCOF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MES OFFICE OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱3,540.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR REGISTRARS OFFICE OF MINSU MAIN CAMPOUS	MMC-REGISTRAR	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR REGISTRARS OFFICE OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱58,605.00	N/A	OFFICE SUPPLIES - OSI
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FFPCG OFFICE OF MINSU MAIN CAMPOUS	MMC-FFPCG	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FFPCG OFFICE OF MINSU MAIN CAMPOUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱30,200.00	N/A	OFFICE SUPPLIES - FIDUCIARY FEE
Medical, Dental Supplies and Laboratory Supplies Expenses											
SUPPLY AND DELIVERY OF DRUGS AND MEDICINE SUPPLIES FOR MMC	MMC-MEDICAL (SCI-LAB)	SUPPLY AND DELIVERY OF DRUGS AND MEDICINE SUPPLIES FOR MMC	DIRECT ACQUISITION	NO	N/A	03/2026	05/2026	STF	₱56,800.00	N/A	MEDICAL AND DENTAL SUPPLIES - FDU

Prepared by:

CHRISTIAN B. AOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Recommended by:

By the Authority

CIEDELLE P. SIAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Approved by:

ENYA MARIE D. AOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity



PROCUREMENT PROJECT 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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUPPLY AND DELIVERY OF DRUGS AND MEDICINE SUPPLIES FOR MMC	MMC-MEDICAL	SUPPLY AND DELIVERY OF DRUGS AND MEDICINE SUPPLIES FOR MMC	DIRECT ACQUISITION	NO	N/A	03/2026	05/2026	STF	₱126,560.00	N/A	MEDICAL AND DENTAL SUPPLIES - FDU
Drugs and Medicines Expenses									₱163,360.00		
SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR MMC	MMC-MEDICAL (GS)	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR MMC	DIRECT ACQUISITION	NO	N/A	03/2026	05/2026	STF	₱75,605.00	N/A	MEDICAL AND DENTAL SUPPLIES - TUTION
SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR MMC	MMC-MEDICAL	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR MMC	DIRECT ACQUISITION	NO	N/A	03/2026	05/2026	STF	₱37,614.06	N/A	DRUGS AND MEDICINE-FDU
Semi-Expendable Medical Equipment									₱513,115.06		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE MEDICAL EQUIPMENT FOR MMC	MMC-MEDICAL	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE MEDICAL EQUIPMENT FOR MMC	DIRECT ACQUISITION	NO	N/A	03/2026	05/2026	STF	₱69,900.00	N/A	SEMI-EXP MEDICAL EQUIPMENT
Semi-Expendable Office Equipment									₱69,900.00		
PROCUREMENT OF OFFICE EQUIPMENT FOR MINSU MAIN CAMPUS	MMC-CURRICULUM	PROCUREMENT OF OFFICE EQUIPMENT FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱60,500.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT - CURRICULUM DEVELOPMENT
PROCUREMENT OF WATER DISPENSER FOR THE ACADEMIC DEPARTMENT	MMC-ACADEMIC	PROCUREMENT OF WATER DISPENSER FOR THE ACADEMIC DEPARTMENT	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱18,000.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT - FACULTY AND STAFF DEVELOPMENT
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE USG OFFICE OF MINSU MAIN CAMPUS	MMC-USG	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE USG OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱190,000.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- CUSTODIAL FUNDS
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-LHS	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱28,930.24	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- CUSTODIAL FUNDS
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR TEH FFPCG OFFICE OF MINSU MAIN CAMPUS	MMC-FFPCG	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR TEH FFPCG OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱19,532.70	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT - CUSTODIAL FUND
PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR THE OFFICE OF THE UNIVERSITY REGISTRAR OF THE MINSU - VICTORIA (MAIN) CAMPUS	MMC-REGISTRAR	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR THE OFFICE OF THE UNIVERSITY REGISTRAR OF THE MINSU - VICTORIA (MAIN) CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱35,000.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT - OSI
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR AVR OF MINSU MAIN CAMPUS	MMC-AVR	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR AVR OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱60,700.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- FIDUCIARY FEE
SUPPLY AND DELIVERY OF SPLIT TYPE AIRCON FOR PRODUCTION OFFICE OF MMC	MMC-PRODUCTION	SUPPLY AND DELIVERY OF SPLIT TYPE AIRCON FOR PRODUCTION OFFICE OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	₱40,000.00	N/A	OTHER MACHINERY -REVOLVING
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	MMC-LIBRARY	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱45,000.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PUBLICATION OFFICE OF MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PUBLICATION OFFICE OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱360,600.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR MISC OFFICE OF MMC	MMC-MISC	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR MISC OFFICE OF MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱228,000.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- FIDUCIARY FEE
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE STUDENT ORGANIZATIONS OF MINSU MAIN CAMPUS	MMC-SCF	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE STUDENT ORGANIZATIONS OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱136,432.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- FIDUCIARY FEE
PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	MMC-CULTURAL	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱10,000.00	N/A	SEMI-EXPENDABLE OFFICE EQUIPMENT- FIDUCIARY FEE
Semi-Expendable Furniture & Fixtures									₱1,242,684.94		
SUPPLY AND DELIVERY OF METAL STORAGE RACKS FOR THE PRO OFFICE AT MMC	MMC-PRODUCTION	SUPPLY AND DELIVERY OF METAL STORAGE RACKS FOR THE PRO OFFICE AT MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	₱62,600.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES -REVOLVING
SUPPLY AND DELIVERY OF FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	MMC-FACULTY DEV	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱75,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES - FACULTY AND STAFF DEVELOPMENT

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.

Head of the Procuring Entity

Date : 01/22/2026



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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCURE MENT 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	
SUPPLY AND DELIVERY OF FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	MMC-CURRICULUM	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P55,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES - CURRICULUM DEVELOPMENT	
SUPPLY AND DELIVERY OF FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	MMC-FACILITIES	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P30,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FACILITIES DEVELOPMENT	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE FPCC OFFICE OF MINSU MAIN CAMPUS	MMC-FFPCC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE FPCC OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	P63,648.20	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- CUSTODIAL FUND	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	MMC-AVR	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P117,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE SPORTS DEVELOPMENT , CULTURE & ARTS FOR MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE SPORTS DEVELOPMENT , CULTURE & ARTS FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P30,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	MMC-CULTURAL	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P15,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE GUIDANCE OFFICE AT MINSU MAIN CAMPUS	MMC-GUIDANCE	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE GUIDANCE OFFICE AT MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P80,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	MMC-LIBRARY	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P622,468.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AN DDELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR MMC MEDICAL UNIT	MMC-MEDICAL	SUPPLY AN DDELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR MMC MEDICAL UNIT	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P108,553.84	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE PUBLICATION OFFIC EOF MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE PUBLICATION OFFIC EOF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P150,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THEGRADUATE STUDIES OF MMC	MMC-GS	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THEGRADUATE STUDIES OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P148,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR MSC OFFICE OF OF MMC	MMC-MISC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR MSC OFFICE OF OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P75,000.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	MMC-SCF	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	DIRECT ACQUISITION	NO	MARB	08/2026	10/2026	STF	P71,000.00	N/A	FIDUCIARY FEE	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	MMC-FFPCC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P260,500.00	N/A	SEMI-EXPENDABLE FURNITURE AND FIXTURES- FIDUCIARY FEE	
Semi-Expendable ICT Equipment									P1,983,670.04			
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR INTERNAL QUALITY ASSURANCE OFFICE OF MINSU MAIN CAMPUS	OTHER SUPPLIES AND MATERIALS- EXPENSES- FIDUCIARY FEE	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR INTERNAL QUALITY ASSURANCE OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P26,000.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT - CURRICULUM DEVELOPMENT	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS	MMC-CAMPUS EXECUTIVE DIRECTOR	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P90,000.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT - CURRICULUM DEVELOPMENT	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE USG OFFICE OF MINSU MAIN CAMPUS	MMC-MISC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE USG OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	P48,990.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT - CUSTODIAL FUND	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-FAHP	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	P20,000.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT - CUSTODIAL FUND	
SUPPLY AND DELIVERY OF LAPTOPS FOR VARIOUS OFFICES AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	MMC-ADMIN	SUPPLY AND DELIVERY OF LAPTOPS FOR VARIOUS OFFICES AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P99,980.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT- ADMINISTRATIVE SERVICES	
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	MMC-USG	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P41,000.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT- STUDENT DEVELOPMENT	

Prepared by:

Recommended by:

Approved by:

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Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority

CIEDELLE P. SANZARI, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D.APOSTOL, Ph.D

SUC President III
Head of the Procuring Entity



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PROCUREMENT PROJECT 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)	PROCURE MENT STRATEGY OR TOOLS
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
Column 12	REMARKS (Other relevant descriptions of the procurement project, if applicable)									
PROCUREMENT OF PRINTER FOR THE OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION, FINANCE, AND OPERATIONS (VP&FO)	MMC- VP&FO	PROCUREMENT OF PRINTER FOR THE OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION, FINANCE, AND OPERATIONS (VP&FO)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱32,000.00	N/A
SUPPLY AND DELIVERY OF LAPTOP COMPUTER AND ALL-IN-ONE PRINTER FOR THE RESEARCH AND PUBLICATION OFFICE	MMC-RESEARCH	SUPPLY AND DELIVERY OF LAPTOP COMPUTER AND ALL-IN-ONE PRINTER FOR THE RESEARCH AND PUBLICATION OFFICE	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱61,500.00	N/A
PROVISION OF THE SUPPLY AND DELIVERY OF STARLINK HARDWARE FOR ENHANCED CONNECTIVITY OF THE RESEARCH AND PUBLICATION OFFICE	MMC-RESEARCH	PROVISION OF THE SUPPLY AND DELIVERY OF STARLINK HARDWARE FOR ENHANCED CONNECTIVITY OF THE RESEARCH AND PUBLICATION OFFICE	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱36,000.00	N/A
SUPPLY AND DELIVERY OF PRINTERS FOR THE PRODUCTION AND BUSINESS OPERATIONS OFFICE OF MINSU MAIN CAMPUS	MMC-PRO	SUPPLY AND DELIVERY OF PRINTERS FOR THE PRODUCTION AND BUSINESS OPERATIONS OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱30,609.82	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MINSU MAIN CAMPUS	MMC-GS	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱16,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MINSU MAIN CAMPUS	MMC-GS	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱123,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MINSU MAIN CAMPUS	MMC-REGISTRAR	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱16,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE ACADEMIC DEPARTMENT OF MINSU MAIN CAMPUS	MMC-ACADEMIC (COMPUTER)	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE ACADEMIC DEPARTMENT OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱46,000.00	N/A
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR AVR OF MINSU MAIN CAMPUS	MMC-AVR	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR AVR OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱72,300.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE SPORTS DEVELOPMENT , CULTURE & ARTS OF MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE SPORTS DEVELOPMENT , CULTURE & ARTS OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱61,000.00	N/A
PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	MMC-CULTURAL	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱72,399.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	MMC-LIBRARY	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱67,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT AT MMC	MMC-INSTP	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT AT MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱66,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱17,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	MMC-LIBRARY	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱17,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LHS OF MMC	MMC-LHS SEO	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LHS OF MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱249,995.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LHS OF MMC	MMC-LHS SEO	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LHS OF MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱32,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LHS OF MMC	MMC-COMPUTER	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LHS OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱287,961.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	MMC-ADMISSION (TESTING)	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱36,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	MMC-ADMISSION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱66,980.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR CSC OFFICE OF MMC	MMC-GSC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR CSC OFFICE OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱30,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FARM OFFICE OF MMC	MMC-FARM	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FARM OFFICE OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱323,886.65	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR POSTGRADUATE ORGANIZATION OFFICES OF MMC	MMC-POSTGRAD	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR POSTGRADUATE ORGANIZATION OFFICES OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱123,000.00	N/A
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FPFGC OFFICE AT MMC	MMC-FPFGC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FPFGC OFFICE AT MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱2,214,583.47	N/A

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SARIKAT, J.D., Ph.D.

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SUC President III

Head of the Procuring Entity

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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 (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget/ Approved Budget for the Contract (Php)								
Semi-Expendable Other Machinery Equipment																		
PROCUREMENT OF CHAINSAW FOR CAMPUS MAINTENANCE OPERATIONS AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	MMC- CAMPUS EXECUTIVE DIRECTOR	PROCUREMENT AT MINDORO STATE UNIVERSITY - MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	SIF	P45,000.00			N/A	SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT- FACILITIES DEVELOPMENT				
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10			Column 11	Column 12				
Semi-Expendable Technical and Scientific Equipment																		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR FAHP OFFICE OF MMC	MMC-FAHP	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR FAHP OFFICE OF MMC		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	SIF	P39,125.00			N/A	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT - FIDUCIARY FEE				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT AT MINSU MAIN CAMPUS	MMC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT AT MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	SIF	P4,500.00			N/A	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT - FIDUCIARY FEE				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR NSTP OF MMC	MMC-NSTP	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR NSTP OF MMC		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	SIF	P5,000.00			N/A	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT - FIDUCIARY FEE				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PUBLICATION OFFICE OF MMC	MMC- PUBLICATION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR PUBLICATION OFFICE OF MMC		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	SIF	P70,000.00			N/A	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT - FIDUCIARY FEE				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR DYBAHEROS OFFICE OF MMC	MMC-SCEF	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR DYBAHEROS OFFICE OF MMC		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	SIF	P46,200.00			N/A	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT - FIDUCIARY FEE				
PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	MMC-CULTURAL	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	SIF	P30,000.00			N/A	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT - FIDUCIARY FEE				
Semi-Expendable Sports Equipment																		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE SPORTS EQUIPMENT FOR MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE SPORTS EQUIPMENT FOR MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	SIF	P395,945.00			N/A	SEMI-EXPENDABLE SPORTS EQUIPMENT - FIDUCIARY FEE				
Other Supplies																		
OTHER SUPPLIES FOR PRODUCTION OFFICE OF MMC (CATTLE HEAD BEEF, DORM, SOUVENIR ITEMS, OTHER SUPPLIES EXPENSE, SPACE RENTAL, LUNG, WATER, MUSHROOM, LIBRARY CARD, PE UNIFORM, AND OTHER)	MMC- PRODUCTION	OTHER SUPPLIES FOR PRODUCTION OFFICE OF MMC (CATTLE HEAD BEEF, DORM, SOUVENIR ITEMS, OTHER SUPPLIES EXPENSE, SPACE RENTAL, LUNG, WATER, MUSHROOM, LIBRARY CARD, PE UNIFORM, AND OTHER)		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P951,332.13			N/A	OTHER SUPPLIES- REVOLVING				
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE EXTENSION OFFICE OF MINSU MAIN CAMPUS	MMC- EXTENSION	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE EXTENSION OFFICE OF MINSU MAIN CAMPUS		PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	SIF	P62,075.00			N/A	OTHER SUPPLIES- CURRICULUM DEVELOPMENT				
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE CBM DEPARTMENT OF MINSU MAIN CAMPUS	MMC-CBM	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE CBM DEPARTMENT OF MINSU MAIN CAMPUS		PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	SIF	P13,960.00			N/A	OTHER SUPPLIES- CURRICULUM DEVELOPMENT				
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	MMC-USG	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS		PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	SIF	P5,000.00			N/A	OTHER SUPPLIES- STUDENT DEVELOPMENT				
PROCUREMENT OF JANITORIAL SUPPLIES FOR VARIOUS OFFICES	MMC- AUXILIARY AND GENERAL SERVICES	PROCUREMENT OF JANITORIAL SUPPLIES FOR VARIOUS OFFICES		PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	SIF	P72,897.51			N/A	OTHER SUPPLIES- FACILITIES DEVELOPMENT				
SUPPLY AND DELIVERY OF MINSU BS ENTREPREP SOUVENIR ITEMS AT MINSU MAIN CAMPUS	MMC-PBO	SUPPLY AND DELIVERY OF MINSU BS ENTREPREP SOUVENIR ITEMS AT MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	SIF	P200,000.00			N/A	OTHER SUPPLIES - PRODUCTION AND BUSINESS OPERATIONS				

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
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Vice President for Academic Affairs
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SUC President III
Head of the Procuring Entity



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PROCUREMENT PROJECT 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 (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE VEGETABLE PRODUCTION OF MINSU MAIN CAMPUS	MMC-PBO	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE VEGETABLE PRODUCTION OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱6,000.00	N/A	OTHER SUPPLIES - PRODUCTION
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE POULTRY PRODUCTION OF MINSU MAIN CAMPUS	MMC-PBO	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE POULTRY PRODUCTION OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱29,126.00	N/A	OTHER SUPPLIES - PRODUCTION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR GRADUATE STUDIES OF MMC	MMC-GS	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR GRADUATE STUDIES OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱29,260.00	N/A	OTHER SUPPLIES - GS
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR OTHER SERVICE INCOME OF MMC	MMC-OSI	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR OTHER SERVICE INCOME OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱17,378.03	N/A	OTHER SUPPLIES - OSI
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR MINSU MAIN CAMPUS	MMC-CAMPUS EXECUTIVE DIRECTOR	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱90,051.52	N/A	OTHER SUPPLIES - COMMON FUND
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR USG ACTIVITIES OF MINSU MAIN CAMPUS	MMC-MFSC	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR USG ACTIVITIES OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱24,510.00	N/A	OTHER SUPPLIES AND MATERIALS - CUSTODIAL FUND
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS (DIPLOMA)	MMC-LHS	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE LHS DEPARTMENT OF MINSU MAIN CAMPUS (DIPLOMA)	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	TF	₱1,650.00	N/A	OTHER SUPPLIES AND MATERIALS - CUSTODIAL FUND
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR STUDENT ORGANIZATIONS OF MINSU MAIN CAMPUS	MMC-SCF	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR STUDENT ORGANIZATIONS OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱66,269.17	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR BSP OF MINSU MAIN CAMPUS	MMC-BSP	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR BSP OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱20,000.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR FACILITIES OF MINSU MAIN CAMPUS	MMC-FACILITIES	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR FACILITIES OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱2,967.07	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR AVR OF MINSU MAIN CAMPUS	MMC-AVR	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR AVR OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱31,480.69	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SPORTS DEVELOPMENT , CULTURE & ARTS FOR MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SPORTS DEVELOPMENT , CULTURE & ARTS FOR MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱321,200.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	MMC-CULTURAL	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR OFFICE OPERATIONS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱303,096.75	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
OTHER MATERIALS FOR THE FAHP OF MINSU MAIN CAMPUS	MMC-FAHP	OTHER MATERIALS FOR THE FAHP OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱10,000.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE

Recommended by:

Approved by:

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Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

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	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
OTHER MATERIALS FOR THE PRACTICUM OF MINSU MAIN CAMPUS	MMC- PRACTICUM	OTHER MATERIALS FOR THE PRACTICUM OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱7,490.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
OTHER MATERIALS FOR THE SBO OF MINSU MAIN CAMPUS	MMC-SBO	OTHER MATERIALS FOR THE SBO OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱2,972.50	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
OTHER MATERIALS FOR THE LHS LIBRARY OF MINSU MAIN CAMPUS	MMC-LIBRARY LHS	OTHER MATERIALS FOR THE LHS LIBRARY OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱2,972.50	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
OTHER MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	MMC-LIBRARY CAMPUS	OTHER MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱14,886.15	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
OTHER MATERIALS FOR THE SPEECH LAB OF MINSU MAIN CAMPUS	MMC-SPEECH LAB	OTHER MATERIALS FOR THE SPEECH LAB OF MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱15,000.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER MATERIALS AND SUPPLIES	MMC-GUIDANCE	SUPPLY AND DELIVERY OF OTHER MATERIALS AND SUPPLIES	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱15,000.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE MEDICAL UNIT OF MMC	MMC-MEDICAL	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE MEDICAL UNIT OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱58,896.70	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SCUA OF MMC	MMC-SCUA	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SCUA OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱222,300.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF MMC	MMC-COMPUTER	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱4,093.42	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SERVICES OF MMC	MMC-SERVICES	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SERVICES OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱40,649.03	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR NSTP OFFICE OF MMC	MMC-NSTP	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR NSTP OFFICE OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱139,694.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR PUBLICATION OFFICE OF MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR PUBLICATION OFFICE OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱79,900.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SCHOOL ORGAN LHS OF MMC	MMC-SCHOOL ORG	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SCHOOL ORGAN LHS OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱51,250.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
OTHER SUPPLIES FOR CSC OFFICE OF MMC	MMC-CSC	OTHER SUPPLIES FOR CSC OFFICE OF MMC	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱25,115.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE FPFGC OFFICE AT MINSU MAIN CAMPUS	MMC-FPFGC	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE FPFGC OFFICE AT MINSU MAIN CAMPUS	PS-DBM eMARKETPLACE	NO	N/A	03/2026	05/2026	STF	₱87,000.00	N/A	OTHER SUPPLIES AND MATERIALS EXPENSES- FIDUCIARY FEE
Textbooks and Instructional Materials									₱3,014,805.17		
TEXTBOOKS AND INSTRUCTIONAL MATERIALS	MMC-LIBRARY LHS	TEXTBOOKS AND INSTRUCTIONAL MATERIALS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱12,847.50	N/A	TEXTBOOKS AND INSTRUCTIONAL MATERIALS (FIDUCIARY)
TEXTBOOKS AND INSTRUCTIONAL MATERIALS	MMC-PUBLICATION	TEXTBOOKS AND INSTRUCTIONAL MATERIALS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱5,950.00	N/A	TEXTBOOKS AND INSTRUCTIONAL MATERIALS (FIDUCIARY)

Prepared by:

Recommended by:

Approved by:

By the Authority

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☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

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 (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
PURCHASE OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR THE GRADUATE STUDIES OF MINSU MAIN CAMPUS	MMC- GS	PURCHASE OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR THE GRADUATE STUDIES OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱120,000.00	N/A	TEXTBOOKS AND INSTRUCTIONAL MATERIALS (TUITION)
PURCHASE OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR THE GUIDANCE OFFICE OF MINSU MAIN CAMPUS	MMC- GUIDANCE	PURCHASE OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR THE GUIDANCE OFFICE OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱25,897.02	N/A	TEXTBOOKS AND INSTRUCTIONAL MATERIALS (FIDUCIARY)
Printing and Publication Expenses											
SUPPLY DELIVERY AND PRINTING OF TARPULIN FOR THE INTERNAL QUALITY ASSURANCE ACTIVITIES OF MINSU MAIN CAMPUS	MMC-IGA	SUPPLY DELIVERY AND PRINTING OF TARPULIN FOR THE INTERNAL QUALITY ASSURANCE ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MAARB	02/2026	04/2026	STF	₱6,800.00	N/A	PRINTING AND PUBLICATION EXPENSES- CURRICULUM DEVELOPMENT
SUPPLY DELIVERY AND PRINTING OF FLEXIMED HANDBOOK FOR THE ACADEMIC DEPARTMENT OF MINSU	MMC-CTE	SUPPLY DELIVERY AND PRINTING OF FLEXIMED HANDBOOK FOR THE ACADEMIC DEPARTMENT OF MINSU	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱260,448.49	N/A	PRINTING AND PUBLICATION EXPENSES- CURRICULUM DEVELOPMENT
PRINTING AND PUBLICATION FOR STUDENT DEVELOPMENT ACTIVITIES OF MINSU MAIN CAMPUS	MMC-USG	PRINTING AND PUBLICATION FOR STUDENT DEVELOPMENT ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱21,772.88	N/A	PRINTING AND PUBLICATION EXPENSES- STUDENT DEVELOPMENT
PRINTING AND PUBLICATION OF HANDBOOKS FOR MINSU MAIN CAMPUS	MMC-SSE	PRINTING AND PUBLICATION OF HANDBOOKS FOR MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱1,628,948.55	N/A	PRINTING AND PUBLICATION EXPENSES- FIDUCIARY FEE
PRINTING OF SCHOOL ID	MMC-SCHOOL ID	PRINTING OF SCHOOL ID	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱1,489,697.38	N/A	PRINTING AND PUBLICATION EXPENSES- FIDUCIARY FEE
PRINTING OF NEWSLETTER, TABLOID, FOLIO, MAGAZINE	MMC- PUBLICATION	PRINTING OF NEWSLETTER, TABLOID, FOLIO, MAGAZINE	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱1,417,890.15	N/A	PRINTING AND PUBLICATION EXPENSES- FIDUCIARY FEE
PRINTING AND PUBLICATION EXPENSES FOR MMC	MMC-ADMISSION ENTRANCE	PRINTING AND PUBLICATION EXPENSES FOR MMC	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱139,000.00	N/A	PRINTING AND PUBLICATION EXPENSES- FIDUCIARY FEE
PRINTING AND PUBLICATION FOR GRADUATE STUDIES OF MMC	MMC-GS	PRINTING AND PUBLICATION FOR GRADUATE STUDIES OF MMC	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱350,000.00	N/A	PRINTING AND PUBLICATION EXPENSES- GS
PRINTING AND PUBLICATION FOR HORTICULTURE SOCIETY OF MMC	MMC-SECF	PRINTING AND PUBLICATION FOR HORTICULTURE SOCIETY OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱1,030.00	N/A	PRINTING AND PUBLICATION EXPENSES- FIDUCIARY FEE
OUTSOURCING THE PRINTING OF DIPLOMA AND SECURITY PAPER FOR THE TRANSCRIPT OF RECORDS FOR THE GRADUATES OF AY2025-2026 OF THE MINSU VICTORIA (MAIN) CAMPUS	MMC- REGISTRAR	OUTSOURCING THE PRINTING OF DIPLOMA AND SECURITY PAPER FOR THE TRANSCRIPT OF RECORDS FOR THE GRADUATES OF AY2025-2026 OF THE MINSU VICTORIA (MAIN) CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱81,400.00	N/A	PRINTING AND PUBLICATION EXPENSES- OSI
PRINTING OF GATE PASS	MMC- PRODUCTION	PRINTING OF GATE PASS	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	RF	₱47,250.00	N/A	PRINTING AND PUBLICATION EXPENSES- REVOLVING
PRINTING AND PUBLICATION FOR LHS SCHOOL ID OF MINSU MAIN CAMPUS	MMC-LHS	PRINTING AND PUBLICATION FOR LHS SCHOOL ID OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱390,127.85	N/A	PRINTING AND PUBLICATION EXPENSES- CUSTODIAL FUND
Insurance Expenses											
PROCUREMENT OF INSURANCE FOR MINSU MAIN CAMPUS	MMC-SSE	PROCUREMENT OF INSURANCE FOR MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱535,358.85	N/A	INSURANCE-FIDUCIARY
Internet Expenses											
INTERNET SUBSCRIPTION (INTERNET)	MMC-LHS	INTERNET SUBSCRIPTION (INTERNET)	DIRECT RETAIL PURCHASE- ONLINE SUBSCRIPTION	NO	N/A	02/2026	04/2026	STF	₱146,400.00		INTERNET EXPENSES- FIDUCIARY FEE
INTERNET SUBSCRIPTION	MMC- PUBLICATION	INTERNET SUBSCRIPTION	DIRECT RETAIL PURCHASE- ONLINE SUBSCRIPTION	NO	N/A	02/2026	04/2026	STF	₱21,600.00		INTERNET EXPENSES- FIDUCIARY FEE

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority

CIEDELLE P. SAGAZAN, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity



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INTERNET SUBSCRIPTION	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	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
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
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	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 1	Column 2	Column 3	Column 4	Column 5	Column 6						

Prepared by:

Recommended by:

Approved by:

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Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

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Vice President for Academic Affairs

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE EXTENSION ACTIVITIES OF MMC	MMC- EXTENSION	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE EXTENSION ACTIVITIES OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱218,500.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- EXTENSION
FOUNDATION DAY CELEBRATION, INVESTITURE PROGRAM, PEST PERFORMANCE REVIEW ACTIVITY OF MINSU MAIN CAMPUS	MMC- CAMPUS EXECUTIVE DIRECTOR	FOUNDATION DAY CELEBRATION, INVESTITURE PROGRAM, PEST PERFORMANCE REVIEW ACTIVITY OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱1,139,701.51	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- COMMON FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE MANDATORY RESERVE OF MMC	MMC- MANDATORY RESERVE	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE MANDATORY RESERVE OF MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱4,284,023.89	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- COMMON FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR OTHER SERVICE INCOME ACTIVITIES OF MMC	MMC- REGISTRAR	OTHER MAINTENANCE AND OPERATING EXPENSES FOR OTHER SERVICE INCOME ACTIVITIES OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱99,174.39	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- OSI
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE USG ACTIVITIES OF MINSU MAIN CAMPUS	MMC-MF-SC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE USG ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱4,798.65	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE FFPCG ACTIVITIES OF MINSU MAIN CAMPUS	MMC-FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE FFPCG ACTIVITIES OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱511,310.37	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE FAHP- FFPCG ACTIVITIES OF MINSU MAIN CAMPUS	MMC-FAHP- FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE FAHP- FFPCG ACTIVITIES OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱114,265.35	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE NSTP ACTIVITIES OF MINSU MAIN CAMPUS	MMC-NSTP (ROTC)	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE NSTP ACTIVITIES OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱0.01	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE NSTP ACTIVITIES OF MINSU MAIN CAMPUS	MMC-NSTP (OLD)	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE NSTP ACTIVITIES OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱51,330.00	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE COLLEGIATE ACTIVITIES OF MINSU MAIN CAMPUS	MMC-COLLEGE	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE COLLEGIATE ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱36,586.40	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE SCHOOL ORGANIZATION ACTIVITIES OF MINSU MAIN CAMPUS	MMC-SCHOOL ORGAN	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE SCHOOL ORGANIZATION ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱194,164.89	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE OFFICE OF STUDENT AFFAIRS AND SERVICES OF MINSU MAIN CAMPUS	MMC-OSAS	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE OFFICE OF STUDENT AFFAIRS AND SERVICES OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱404,105.00	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE LHS OF MINSU MAIN CAMPUS	MMC-CPD, LHS	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE LHS OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	₱13,778.46	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE OFFICE OF AFS ACTIVITIES OF MINSU MAIN CAMPUS	MMC-AFS	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE OFFICE OF AFS ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱15,580.00	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE ALENLEA REVIEW OF MINSU MAIN CAMPUS	MMC-CAAF	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE ALENLEA REVIEW OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱36,497.00	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE FIG ACTIVITIES MINSU MAIN CAMPUS	MMC-FIG	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE FIG ACTIVITIES MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱1,200.00	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE LETILEC REVIEW OF MINSU MAIN CAMPUS	MMC-ACADEMIC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE LETILEC REVIEW OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱530.00	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR PBO OFFICE OF MMC (EGGS, GOAT)	MMC- PRODUCTION	OTHER MAINTENANCE AND OPERATING EXPENSES FOR PBO OFFICE OF MMC (EGGS, GOAT)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	₱802.89	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES-REVOLVING

Prepared by:

Recommended by:

Approved by:

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Vice President for Academic Affairs
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER MAINTENANCE AND OPERATING EXPENSES FOR PBO OFFICE OF MMC (CARA CATTLE)	MMC- PRODUCTION	OTHER MAINTENANCE AND OPERATING EXPENSES FOR PBO OFFICE OF MMC (CARA CATTLE)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	₱6,250.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES-REVOLVING
CORN OTHER SUPPLIES AND OPERATING EXPENSES FOR PRODUCTION AND BUSINESS OPERATIONS	MMC- PRODUCTION	CORN OTHER SUPPLIES AND OPERATING EXPENSES FOR PRODUCTION AND BUSINESS OPERATIONS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	₱18,715.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES-REVOLVING
OTHER MAINTENANCE AND OPERATING EXPENSES FOR PBO OF MMC (BRASS BAND)	MMC- PRODUCTION	OTHER MAINTENANCE AND OPERATING EXPENSES FOR PBO OF MMC (BRASS BAND)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	₱11,400.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES-REVOLVING
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE STUDENT ORGANIZATION ACTIVITIES OF MINSU MAIN CAMPUS	MMC-SCIEF	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE STUDENT ORGANIZATION ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	₱1,637,294.08	N/A	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES- CUSTODIAL FUND
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE LIBRARY ACTIVITIES OF MINSU MAIN CAMPUS	MMC-LIBRARY	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE LIBRARY ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱47,632.15	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
SPORTS INTERCAMPUS OF MINSU MAIN CAMPUS	MMC-ATHLETIC	SPORTS INTERCAMPUS OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱120,157.10	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
STRASUC OLYMPICS	MMC-ATHLETIC	STRASUC OLYMPICS	SMALL VALUE PROCUREMENT	NO	MARB	02/2026	04/2026	STF	₱317,773.66	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
INTERCAMPUS CULTURE & ARTS	MMC-CULTURAL	INTERCAMPUS CULTURE & ARTS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱126,626.77	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
STRASUC CULTURAL	MMC-CULTURAL	STRASUC CULTURAL	SMALL VALUE PROCUREMENT	NO	MARB	02/2026	04/2026	STF	₱350,914.45	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
MICROBIOLOGY WATER TEST	MMC-CLINIC	MICROBIOLOGY WATER TEST	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱37,500.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
VECTOR BORNE MISTING OPERATIONS	MMC-CLINIC	VECTOR BORNE MISTING OPERATIONS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱69,890.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
DETOC PROGRAM	MMC-CLINIC	DETOC PROGRAM	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱21,390.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
OTHER MAINTENANCE AND OPERATING EXPENSES (LABORATORY FEE)	MMC- LABORATORY	OTHER MAINTENANCE AND OPERATING EXPENSES (LABORATORY FEE)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱29,205.30	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
STATIONARY PANTRY INCENTIVES	MMC-GUIDANCE	STATIONARY PANTRY INCENTIVES	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱15,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
DRUGS PREVENTION AWARENESS	MMC-GUIDANCE	DRUGS PREVENTION AWARENESS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱10,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
SUICIDE PREVENTION MONTH: MENTAL HEALTH HOUR	MMC-GUIDANCE	SUICIDE PREVENTION MONTH: MENTAL HEALTH HOUR	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱15,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
EVALUATION AND PLANNING ON GUIDANCE SERVICES	MMC-GUIDANCE	EVALUATION AND PLANNING ON GUIDANCE SERVICES	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱19,720.30	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR SCQAA	MMC-SCQAA	OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR SCQAA	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱94,201.68	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity

Date : 01/22/2026



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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 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12										
OTHER MAINTENANCE AND OPERATING EXPENSES FOR PUBLICATION OF MMC	MMC-PUBLICATION	OTHER MAINTENANCE AND OPERATING EXPENSES FOR PUBLICATION OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P119,576.05	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR NSTP PROGRAM OF MMC	MMC-NSTP	OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR NSTP PROGRAM OF MMC	SMALL VALUE PROCUREMENT	NO	MARB	02/2026	04/2026	STF	P287,699.38	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
OTHER STUDENT ACTIVITIES	MMC-USG	OTHER STUDENT ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P34,170.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
MINSU CORE	MMC-USG	MINSU CORE	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P5,083.38	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
TEACHER'S DAY 2025	MMC-USG	TEACHER'S DAY 2025	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P9,882.96	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
USG ELECTION 2025	MMC-USG	USG ELECTION 2025	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P5,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
USG UNIFORM	MMC-USG	USG UNIFORM	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P20,581.33	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
YEAR END PARTY	MMC-USG	YEAR END PARTY	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P35,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
JUNIOR STUDENT GOVERNMENT	MMC-USG	JUNIOR STUDENT GOVERNMENT	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P32,786.83	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
MMC LEADERSHIP CONFERENCE	MMC-USG	MMC LEADERSHIP CONFERENCE	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P65,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
HEART'S DAY 2026	MMC-USG	HEART'S DAY 2026	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P26,520.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
STUDENTS' WEEK 2026	MMC-USG	STUDENTS' WEEK 2026	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P100,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
OTHER STUDENT ACTIVITIES	MMC-MFSC	OTHER STUDENT ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P45,008.14	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
UNIVERSITY WEEK 2026	MMC-MFSC	UNIVERSITY WEEK 2026	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P26,583.91	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE SPEECH LABORATORY AT MMC	MMC-SPEECH LAB	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE SPEECH LABORATORY AT MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P382,823.03	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										
OTHER MAINTENANCE AND OPERATING EXPENSES FOR LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-LHS	OTHER MAINTENANCE AND OPERATING EXPENSES FOR LHS DEPARTMENT OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P442,558.32	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE (RED CROSS)										
LEADERSHIP CONVENTION, VEGETABLE PRODUCTION PROJECT, ESTABLISHMENT OF STUDENT COOPERATIVE, POULTRY PRODUCTION PROJECT, INVESTMENT OUTLAY (BREEDING STOCK, FREE MEAL PROJECT (IN PARTNERSHIP WITH OSAS))	MMC-FFPC	LEADERSHIP CONVENTION, VEGETABLE PRODUCTION PROJECT, ESTABLISHMENT OF STUDENT COOPERATIVE, POULTRY PRODUCTION PROJECT, INVESTMENT OUTLAY (BREEDING STOCK, FREE MEAL PROJECT (IN PARTNERSHIP WITH OSAS))	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P799,884.74	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE										

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/23/2026

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12		
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR ADMISSION OFFICE OF MINSU MAIN CAMPUS (ENTRANCE)	MMC-ADMISSION	OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR ADMISSION OFFICE OF MINSU MAIN CAMPUS (ENTRANCE)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱74,700.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE		
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR LHS ATHLETIC ACTIVITIES OF MINSU MAIN CAMPUS	MMC-LHS ATHLETIC	OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR LHS ATHLETIC ACTIVITIES OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱10,360.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE		
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR AFS ORGANIZATION OF MINSU MAIN CAMPUS	MMC-AFS	OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR AFS ORGANIZATION OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱9,150.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE		
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR GRADUATION PROGRAMS OF MINSU MAIN CAMPUS	MMC-GRADUATION	OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR GRADUATION PROGRAMS OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱810,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE		
Other Maintenance and Operating Expenses									₱16,397,451.63				
MERCHANDISE AND GROCERY ITEMS FOR THE WOMEN'S DORMITORY STORE	MMC-PRODUCTION	MERCHANDISE AND GROCERY ITEMS FOR THE WOMEN'S DORMITORY STORE	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱100,000.00	N/A	OTHER MAINTENANCE AND OPERATING EXPENSES- FIDUCIARY FEE		
Repair and Maintenance									₱100,000.00				
REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS (PRODUCTION- FISH POND)	MMC-PRODUCTION	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS (PRODUCTION- FISH POND)	PUBLIC BIDDING	NO	MEARB	02/2026	04/2026	RF	₱3,489,423.55		REPAIR AND MAINTENANCE - LAND IMPROVEMENTS		
Repair and Maintenance									₱3,489,423.55				
REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURE (MANDATORY RESERVE)	MMC-MANDATORY RESERVE	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURE (MANDATORY RESERVE)		NO	MEARB	02/2026	04/2026	STF	₱1,000,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - ADMINISTRATIVE SERVICES		
REPAIR AND MAINTENANCE OF ADMIN OFFICE AT MINSU MAIN CAMPUS	MMC-ADMIN	REPAIR AND MAINTENANCE OF ADMIN OFFICE AT MINSU MAIN CAMPUS		NO	MEARB	02/2026	04/2026	STF	₱117,744.65	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - ADMINISTRATIVE SERVICES		
REPAIR AND MAINTENANCE OF OLD STUDENT CENTER AT MINSU MAIN CAMPUS	MMC-USG	REPAIR AND MAINTENANCE OF OLD STUDENT CENTER AT MINSU MAIN CAMPUS		NO	MEARB	02/2026	04/2026	STF	₱150,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - STUDENT DEVELOPMENT		
REPAIR AND MAINTENANCE OF SOIL LABORATORY BUILDING AT MINSU MAIN CAMPUS	MMC-AUXILIARY AND GENERAL SERVICES	REPAIR AND MAINTENANCE OF SOIL LABORATORY BUILDING AT MINSU MAIN CAMPUS		NO	MEARB	02/2026	04/2026	STF	₱250,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - FACILITIES DEVELOPMENT		
REPAIR AND MAINTENANCE OF NEW FINANCE OFFICE AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	MMC-AUXILIARY AND GENERAL SERVICES	REPAIR AND MAINTENANCE OF NEW FINANCE OFFICE AT MINDORO STATE UNIVERSITY - MAIN CAMPUS		NO	MEARB	02/2026	04/2026	STF	₱900,080.41	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - FACILITIES DEVELOPMENT		
REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING CEILINGS AT MINSU MAIN CAMPUS	MMC-AUXILIARY AND GENERAL SERVICES	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING CEILINGS AT MINSU MAIN CAMPUS		NO	MEARB	02/2026	04/2026	STF	₱250,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - FACILITIES DEVELOPMENT		
REPAINTING OF ADMINISTRATION BUILDING AT MINSU MAIN CAMPUS	MMC-AUXILIARY AND GENERAL SERVICES	REPAINTING OF ADMINISTRATION BUILDING AT MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱66,080.83	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES - FACILITIES DEVELOPMENT		

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

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By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Head of the Procuring Entity
Date : 01/22/2026



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PROCUREMENT PROJECT 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)	PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES FOR OTHER SERVICE INCOME AT MINSU MAIN CAMPUS	MMC-OSI	REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES FOR OTHER SERVICE INCOME AT MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱333,040.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF COMFORT ROOM AT MINSU MAIN CAMPUS	MMC-AVR	REPAIR AND MAINTENANCE OF COMFORT ROOM AT MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱42,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF LIBRARY CEILING-WINDOWS	MMC-LIBRARY	REPAIR AND MAINTENANCE OF LIBRARY CEILING-WINDOWS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱330,441.95	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF THE UNIVERSITY CLINIC AT MMC	MMC-CLINIC	REPAIR AND MAINTENANCE OF THE UNIVERSITY CLINIC AT MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱300,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF NSTP OFFICE	MMC-NSTP	REPAIR AND MAINTENANCE OF NSTP OFFICE	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱50,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURE (ENTRANCE)	MMC-ADMISSION	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURE (ENTRANCE)	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱45,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
COMFORT ROOM, CT OFFICE AND STUDENT CENTER-WATER SUPPLY DRAINAGE, ROOFWORKS(STUDENT CENTER) AND DOOR REPLACEMENT	MMC-PUBLICATION	COMFORT ROOM, CT OFFICE AND STUDENT CENTER-WATER SUPPLY DRAINAGE, ROOFWORKS(STUDENT CENTER) AND DOOR REPLACEMENT	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱245,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF FFPCG OFFICE AT MINSU MAIN CAMPUS	MMC-FFPCG	REPAIR AND MAINTENANCE OF FFPCG OFFICE AT MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱75,884.20	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE
REPAIR AND MAINTENANCE OF GRADUATE STUDIES OF MMC	MMC-GS	REPAIR AND MAINTENANCE OF GRADUATE STUDIES OF MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱400,000.00	N/A	REPAIR AND MAINTENANCE- SCHOOL BUILDING - GS
REPAIR OF OLD BOYS DORMITORY	MMC- PRODUCTION	REPAIR OF OLD BOYS DORMITORY	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	₱666,999.08	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- REVOLVING
REPAIR OF BUILDINGS AND OTHER STRUCTURES AT MMC (SPACE RENTALS)	MMC- PRODUCTION	REPAIR OF BUILDINGS AND OTHER STRUCTURES AT MMC (SPACE RENTALS)	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	₱59,433.77	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- REVOLVING
REPAIR OF UNIVERSITY CANTEEN	MMC- PRODUCTION	REPAIR OF UNIVERSITY CANTEEN	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	₱147,798.02	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- REVOLVING
REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES (SCHOOL FEES)	MMC-LHS	REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES (SCHOOL FEES)	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱427,000.00	N/A	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- CUSTODIAL FUND
CONSTRUCTION OF VERMI BED FOR VERMICAST AT MMC	MMC- PRODUCTION	CONSTRUCTION OF VERMI BED FOR VERMICAST AT MMC	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	₱98,776.00	N/A	CONSTRUCTION-REVOLVING
Repair and Maintenance									₱5,356,278.91		
REPAIR AND MAINTENANCE OF SPORTS EQUIPMENT FOR FFPCG OFFICE MINSU MAIN CAMPUS	MMC-FFPCG	REPAIR AND MAINTENANCE OF SPORTS EQUIPMENT FOR FFPCG OFFICE MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	₱3,104.74	N/A	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - FIDUCIARY FEE

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
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ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
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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 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12					
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR PUBLICATION OFFICE AT MINSU MAIN CAMPUS	MMC-PUBLICATION	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR PUBLICATION OFFICE AT MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P19,104.74	N/A		REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - FIDUCIARY				
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR GUIDANCE OFFICE AT MINSU MAIN CAMPUS	MMC-GUIDANCE	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR GUIDANCE OFFICE AT MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P8,528.88	N/A		REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - FIDUCIARY				
REPAIR OF OFFICE EQUIPMENT (GESTETNER PHOTOCOPIING MACHINE) OF THE OFFICE OF THE UNIVERSITY REGISTRAR OF THE MINDORO STATE UNIVERSITY, VICTORIA (MAIN) CAMPUS	MMC-REGISTRAR	REPAIR OF OFFICE EQUIPMENT (GESTETNER PHOTOCOPIING MACHINE) OF THE OFFICE OF THE UNIVERSITY REGISTRAR OF THE MINDORO STATE UNIVERSITY, VICTORIA (MAIN) CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P100,000.00	N/A		REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - FIDUCIARY FEE				
LABOR FOR TRANSFER AND INSTALLATION OF AIRCONDITIONING UNIT FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	MMC-USG	LABOR FOR TRANSFER AND INSTALLATION OF AIRCONDITIONING UNIT FOR THE STUDENT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P12,000.00	Use of Framework Agreement Section		REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - STUDENT DEVELOPMENT				
Repair and Maintenance										P142,738.36							
REPAIR AND MAINTENANCE OF ICT EQUIPMENT FOR THE PRODUCTION AND BUSINESS OPERATIONS	MMC-GUIDANCE	REPAIR AND MAINTENANCE OF ICT EQUIPMENT FOR THE PRODUCTION AND BUSINESS OPERATIONS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P8,528.88	N/A		REPAIR AND MAINTENANCE- MACHINERY AND EQUIPMENT - FIDUCIARY				
Repair and Maintenance										P8,528.88							
REPAIR AND MAINTENANCE OF MACHINERY EQUIPMENT FOR THE PRODUCTION AND BUSINESS OPERATIONS	MMC-PBO	REPAIR AND MAINTENANCE OF MACHINERY EQUIPMENT FOR THE PRODUCTION AND BUSINESS OPERATIONS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P83,000.00	N/A		REPAIR AND MAINTENANCE- MACHINERY AND EQUIPMENT - PRODUCTION AND BUSINESS OPERATIONS				
Repair and Maintenance										P83,000.00							
REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT AND DENTAL CHAIR FOR MMC CLINIC	MMC-CLINIC	REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT AND DENTAL CHAIR FOR MMC CLINIC		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P75,000.00	N/A		REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - FIDUCIARY FEE				
Repair and Maintenance										P75,000.00							
REPAIR AND MAINTENANCE OF SPORTS EQUIPMENT AT MINSU MAIN CAMPUS	MMC-ATHLETIC	REPAIR AND MAINTENANCE OF SPORTS EQUIPMENT AT MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P79,710.00	N/A		REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AND OTHER STRUCTURES- FIDUCIARY FEE				
Repair and Maintenance										P79,710.00							
Agricultural and Marine Supplies																	
PROCUREMENT OF BASIC TOOLS, PERSONNEL PROTECTIVE EQUIPMENT (PPE), AND OTHER MAINTENANCES AT MINDORO STATE UNIVERSITY - MAIN CAMPUS	MMC-AUXILIARY AND GENERAL SERVICES	PROCUREMENT OF BASIC TOOLS, PERSONNEL PROTECTIVE EQUIPMENT (PPE), AND OTHER MAINTENANCES AT MINDORO STATE UNIVERSITY - MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P73,000.00	N/A		AGRICULTURAL AND MARINE SUPPLIES - FACILITIES DEVELOPMENT				
AGRICULTURAL AND MARINE SUPPLIES FOR RESEARCH UNIT OF MINSU MAI CAMPUS	MMC-RESEARCH	AGRICULTURAL AND MARINE SUPPLIES FOR RESEARCH UNIT OF MINSU MAI CAMPUS							STF	P78,840.00			AGRICULTURAL AND MARINE SUPPLIES - RESEARCH				
PURCHASE OF AGRICULTURE AND MARINE SUPPLIES FOR THE EXTENSION UNIT OF MINSU MAIN CAMPUS	MMC-EXTENSION	PURCHASE OF AGRICULTURE AND MARINE SUPPLIES FOR THE EXTENSION UNIT OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P72,385.84	N/A		AGRICULTURAL AND MARINE SUPPLIES - EXTENSION				
SUPPLY AND DELIVERY OF AGRICULTURAL AND MARINE SUPPLIES FOR THE PRODUCTION AND BUSINESS OPERATIONS OF MINSU MAIN CAMPUS	MMC-PBO	SUPPLY AND DELIVERY OF AGRICULTURAL AND MARINE SUPPLIES FOR THE PRODUCTION AND BUSINESS OPERATIONS OF MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P303,720.00	N/A		AGRICULTURAL AND MARINE SUPPLIES - PRODUCTION AND BUSINESS OPERATIONS				

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority

CIEDELLE P. SANCAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity



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PROCUREMENT PROJECT DETAILS

PROCUREMENT PROJECT DETAILS												PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
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	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12								
SUPPLY AND DELIVERY OF AGRICULTURAL AND MARINE SUPPLIES FOR OTHER SERVICE INCOME OF MINSU MAIN CAMPUS	MMC-OSI	SUPPLY AND DELIVERY OF AGRICULTURAL AND MARINE SUPPLIES FOR OTHER SERVICE INCOME OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P205,030.00	N/A	AGRICULTURAL AND MARINE SUPPLIES - PRODUCTION AND BUSINESS OPERATIONS								
NURSERY, AGRICULTURAL AND MARINE SUPPLIES	MMC- PRODUCTION	NURSERY, AGRICULTURAL AND MARINE SUPPLIES		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P30.00	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
GALAMANSI, COCONUT AGRICULTURAL AND MARINE SUPPLIES	MMC- PRODUCTION	CALAMANSI, COCONUT AGRICULTURAL AND MARINE SUPPLIES		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P383,746.58	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
RICE SEEDS, RICE ADMIN, RICE ORGANIC SARIUNG SIKAP, AGRI MARINE SUPPLIES	MMC- PRODUCTION	RICE SEEDS, RICE ADMIN, RICE ORGANIC SARIUNG SIKAP, AGRI MARINE SUPPLIES		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P818,067.76	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
POLTRY AGRICULTURAL AND MARINE SUPPLIES	MMC- PRODUCTION	POULTRY AGRICULTURAL AND MARINE SUPPLIES		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	P125,065.65	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
VEGETABLE AND UBE AGRICULTURAL AND MARINE SUPPLIES	MMC- PRODUCTION	VEGETABLE AND UBE AGRICULTURAL AND MARINE SUPPLIES		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	P46,894.00	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
(SWINE) AGRICULTURAL AND MARINE SUPPLIES FOR THE PBO OFFICE OF MMC	MMC- PRODUCTION	(SWINE) AGRICULTURAL AND MARINE SUPPLIES FOR THE PBO OFFICE OF MMC		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	P13,242.87	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
(RABBIT/LANSONES, BIGNAY) AGRICULTURAL AND MARINE SUPPLIES FOR THE PBO OFFICE OF MMC	MMC- PRODUCTION	(RABBIT/LANSONES, BIGNAY) AGRICULTURAL AND MARINE SUPPLIES FOR THE PBO OFFICE OF MMC		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	P3,965.00	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
BANANA FRUIT AGRICULTURAL AND MARINE SUPPLIES	MMC- PRODUCTION	BANANA FRUIT AGRICULTURAL AND MARINE SUPPLIES		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	P7,326.00	N/A	AGRICULTURAL AND MARINE SUPPLIES - REVOLVING								
											P2,131,313.70									
Training Expenses	MMC-LHS	TRAINING PROGRAMS AND EXPENSES FOR FFP-FAHP AT MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	TF	P466,380.09	N/A	TRAINING EXPENSES - CUSTODIAL FUND								
TRAINING PROGRAMS AND EXPENSES AT MINSU MAIN CAMPUS	MMC-AFS	TRAINING PROGRAMS FOR AFS ACTIVITIES AT MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	P17,733.00	N/A	TRAINING EXPENSES - CUSTODIAL FUND								
GREEN GROW PROGRAM: SOLAR POWERED HYDROPONICS FOR LETTUCE PRODUCTION	MMC- EXTENSION	GREEN GROW PROGRAM: SOLAR POWERED HYDROPONICS FOR LETTUCE PRODUCTION		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P87,915.00	N/A	TRAINING EXPENSES- EXTENSION (GREEN GROW PROGRAM)								
IMPROVING KNOWLEDGE AND AWARENESS ON ECOSYSTEM-BASED DISASTER RISK REDUCTION, CLIMATE CHANGE AND TECHNOLOGY TRANSFER TOWARDS BUILDING CLIMATE RESILIENCE AND PROMOTING SUSTAINABLE DEVELOPMENT PROGRAM OF MINSU MAIN CAMPUS	MMC- EXTENSION	IMPROVING KNOWLEDGE AND AWARENESS ON ECOSYSTEM-BASED DISASTER RISK REDUCTION, CLIMATE CHANGE AND TECHNOLOGY TRANSFER TOWARDS BUILDING CLIMATE RESILIENCE AND PROMOTING SUSTAINABLE DEVELOPMENT PROGRAM OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P98,720.00	N/A	TRAINING EXPENSES- EXTENSION (ECOSYSTEM -BASED DISASTER RISK REDUCTION)								
KABATAAN TUNGO SA RESPONSIBLE AT EPEKTIBONG PAGNENEGOSYO PROGRAM OF MINSU MAIN CAMPUS	MMC- EXTENSION	KABATAAN TUNGO SA RESPONSIBLE AT EPEKTIBONG PAGNENEGOSYO PROGRAM OF MINSU MAIN CAMPUS		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P260,411.75	N/A	TRAINING EXPENSES- EXTENSION (KABATAAN TUNGO SA RESPONSIBLE AT EPEKTIBONG PAGNENEGOSYO)								
PROJECT 1: DEVELOPMENT OF COMMUNITY GARDENS: TRAINING ON PRODUCTION, MONITORING AND POST HARVEST HANDLING OF VEGETABLES	MMC- EXTENSION	PROJECT 1: DEVELOPMENT OF COMMUNITY GARDENS: TRAINING ON PRODUCTION, MONITORING AND POST HARVEST HANDLING OF VEGETABLES		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P59,896.00	N/A	TRAINING EXPENSES- EXTENSION (PROJECT 1)								
VEGGIES FOR KIDS: GROWING NUTRITIONAL FOOD FOR ELEMENTARY LEARNERS	MMC- EXTENSION	VEGGIES FOR KIDS: GROWING NUTRITIONAL FOOD FOR ELEMENTARY LEARNERS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P88,306.00	N/A	TRAINING EXPENSES- EXTENSION (VEGGIES FOR KIDS)								
PARTNERSHIP FOR THE MINDORO BIODIVERSITY CONSERVATIVE FOUNDATION INC., ESTABLISHMENT OF NURSERY FOR INDIGENOUS FOREST TREES DEMO FARM	MMC- EXTENSION	PARTNERSHIP FOR THE MINDORO BIODIVERSITY CONSERVATIVE FOUNDATION INC., ESTABLISHMENT OF NURSERY FOR INDIGENOUS FOREST TREES DEMO FARM		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P123,000.00	N/A	TRAINING EXPENSES- EXTENSION (NURSERY FOR INDIGENOUS FOREST TREES DEMO FARM)								
TRAINING EXPENSES FOR LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-LHS	TRAINING EXPENSES FOR LHS DEPARTMENT OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P14,320.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE								
TRAINING EXPENSES FOR SPORTS, DEVELOPMENT CULTURE AND ARTS OF MINSU MAIN CAMPUS	MMC-ATHLETIC	TRAINING EXPENSES FOR SPORTS, DEVELOPMENT CULTURE AND ARTS OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P100,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE								
TRAINING EXPENSES FOR LHS DEPARTMENT OF MINSU MAIN CAMPUS	MMC-LHS	TRAINING EXPENSES FOR LHS DEPARTMENT OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P39,360.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE								
TRAINING EXPENSES FOR SPORTS, DEVELOPMENT CULTURE AND ARTS OF MINSU MAIN CAMPUS	MMC-CULTURAL	TRAINING EXPENSES FOR SPORTS, DEVELOPMENT CULTURE AND ARTS OF MINSU MAIN CAMPUS		DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P50,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE								

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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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 (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		
TRAINING EXPENSES FOR PUBLICATION OFFICE OF MINSU MAIN CAMPUS	MMC-PUBLICATION CAMPUS	TRAINING EXPENSES FOR PUBLICATION OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱284,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
IN-HOUSE TRAINING FOR STUDENTS	MMC-CULTURAL	IN-HOUSE TRAINING FOR STUDENTS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱15,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
LEADERSHIP TRAINING FOR IP STUDENTS	MMC-FFPOC	LEADERSHIP TRAINING FOR IP STUDENTS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱5,315.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
LEADERSHIP TRAINING FOR STUDENT LEADERS	MMC-FFPOC	LEADERSHIP TRAINING FOR STUDENT LEADERS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱84,954.82	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
ORIENTATION ON COOPERATIVE DEVELOPMENT	MMC-FFPOC	ORIENTATION ON COOPERATIVE DEVELOPMENT	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱50,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
PARLIAMENTARY PROCEDURE TRAINING	MMC-FFPOC	PARLIAMENTARY PROCEDURE TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱100,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING FOR NSTP	MMC-NSTP	TRAINING FOR NSTP	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱14,400.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
BASIC LIFE SUPPORT TRAINING	MMC-MEDICAL	BASIC LIFE SUPPORT TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱10,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
MENTAL HEALTH RESPONDER (HEAL PROGRAM)	MMC-GUIDANCE	MENTAL HEALTH RESPONDER (HEAL PROGRAM)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱50,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
MENTAL HEALTH MONTH: KAPEHAN	MMC-GUIDANCE	MENTAL HEALTH MONTH: KAPEHAN	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱30,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
PARTICIPATION IN TRAINING AND SEMINAR WORKSHOP PGCA	MMC-GUIDANCE	PARTICIPATION IN TRAINING AND SEMINAR WORKSHOP PGCA	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱15,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
PRE-EMPLOYMENT SEMINAR (LEGS AND INTENSIFYING SPIRITUAL DIMENSION	MMC-GUIDANCE	PRE-EMPLOYMENT SEMINAR (LEGS AND INTENSIFYING SPIRITUAL DIMENSION	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱32,820.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
SBO TRAINING	MMC-SBO	SBO TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱27,550.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
SCHOOL ORG TRAINING	MMC-SCHOOL ORGAN	SCHOOL ORG TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱19,500.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
MFSC TRAINING	MMC-MFSC	MFSC TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱35,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
CSC TRAINING	MMC-CSC	CSC TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱100,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (FARM)	MMC-SOEF	TRAINING EXPENSES (FARM)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱90,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (DBY/HEROS)	MMC-SOEF	TRAINING EXPENSES (DBY/HEROS)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱58,253.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (AB-ENGLISH)	MMC-SOEF	TRAINING EXPENSES (AB-ENGLISH)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	₱62,376.58	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (MABESO) 70TH PSABE ANNUAL NATIONAL CONVENTION	MMC-SOEF	TRAINING EXPENSES (MABESO) 70TH PSABE ANNUAL NATIONAL CONVENTION	DIRECT ACQUISITION	NO	MARB	02/2026	02/2026	STF	₱18,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (MES)	MMC-SOEF	TRAINING EXPENSES (MES)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	₱95,000.00	N/A	FIDUCIARY		
TRAINING EXPENSES FOR SAF	MMC-SOEF	TRAINING EXPENSES FOR SAF	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	₱60,645.00	N/A	FIDUCIARY		
TRAINING EXPENSES FOR ITS	MMC-SOEF	TRAINING EXPENSES FOR ITS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	₱75,300.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (MABESO) 29TH LUZON WIDE CONVENTION	MMC-SOEF	TRAINING EXPENSES (MABESO) 29TH LUZON WIDE CONVENTION	DIRECT ACQUISITION	NO	MARB	02/2026	30-Apr-26	STF	₱140,000.00	N/A	TRAINING EXPENSES-FIDUCIARY FEE		
TRAINING EXPENSES (FYI)	MMC-SOEF	TRAINING EXPENSES (FYI)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF		N/A	TRAINING EXPENSES-FIDUCIARY		

Prepared by:

Recommended by:

Approved by:

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Head of the Procuring Entity



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PROCUREMENT PROJECT 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)	PROCURE MEANT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
TRAINING FOR GRADUATE STUDIES OF MMC PEER GROUP TRAINING	MMC-GS MMC-GUIDANCE	TRAINING FOR GRADUATE STUDIES OF MMC PEER GROUP TRAINING			DIRECT ACQUISITION DIRECT ACQUISITION	NO NO	MARB MARB	02/2026 02/2026	04/2026 04/2026	STF STF	P200,000.00 P15,000.00	N/A N/A	TRAINING EXPENSES-FIDUCIARY FEE
Semi-Expendable Military, Security Equipment SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERA FOR STUDENT ACTIVITY CENTER AT MINSU MAIN CAMPUS	MMC-STUDENT	SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERA FOR STUDENT ACTIVITY CENTER AT MINSU MAIN CAMPUS			SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P60,000.00	N/A	SEMI-EXPENDABLE MILITARY, SECURITY EQUIPMENT- STUDENT DEVELOPMENT
Fuel, Oil and Lubricants											P60,000.00		
DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE ORCHARD PRODUCTION OF MINSU MAIN CAMPUS	MMC-ADMISSION (ENTRANCE)	DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE ORCHARD PRODUCTION OF MINSU MAIN CAMPUS			DIRECT RETAIL PURCHASE - POL PRODUCTS	NO	N/A	01/2026	02/2026	STF	P30,000.00	N/A	FUEL, OIL, AND LUBRICANTS (FIDU)
DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE ORCHARD PRODUCTION OF MINSU MAIN CAMPUS	MMC- PUBLICATION	DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE ORCHARD PRODUCTION OF MINSU MAIN CAMPUS			DIRECT RETAIL PURCHASE - POL PRODUCTS	NO	N/A	03/2026	04/2026	STF	P5,000.00	N/A	FUEL, OIL, AND LUBRICANTS (FIDU)
DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE PRO UNIT OF MINSU MAIN CAMPUS	MMC- PRODUCTION	DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE PRO UNIT OF MINSU MAIN CAMPUS			DIRECT RETAIL PURCHASE - POL PRODUCTS	NO	N/A	05/2026	07/2026	RF	P103,314.56	N/A	FUEL, OIL, AND LUBRICANTS REVOLVING
DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE PRO UNIT OF MINSU MAIN CAMPUS	MMC- PRODUCTION	DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE PRO UNIT OF MINSU MAIN CAMPUS			DIRECT RETAIL PURCHASE - POL PRODUCTS	NO	N/A	08/2026	10/2026	RF	P103,500.00	N/A	FUEL, OIL, AND LUBRICANTS REVOLVING
DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE EXTENSION UNIT OF MINSU MAIN CAMPUS	MMC- EXTENSION	DIRECT RETAIL PURCHASE OF FUEL, OIL AND LUBRICANTS FOR THE EXTENSION UNIT OF MINSU MAIN CAMPUS			DIRECT RETAIL PURCHASE - POL PRODUCTS	NO	N/A	11/2026	12/2026	STF	P60,000.00	N/A	FUEL, OIL, AND LUBRICANTS (EXTENSION)
Awards, Rewards Expenses											P301,814.56		
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC- EXTENSION	AWARDS/REWARDS AND PRIZES FOR EXTENSION SERVICES			DIRECT ACQUISITION	NO	MARB	07/2026	08/2026	STF	P469,783.70	N/A	STUDENT DEVELOPMENT- TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC-STUDENT	SUPPLY AND DELIVERY OF MATERIALS FOR AWARDS/REWARDS AND PRIZES			DIRECT ACQUISITION	NO	MARB	07/2026	08/2026	STF	P153,000.00	N/A	STUDENT DEVELOPMENT- TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC-SCGF	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES			DIRECT ACQUISITION	NO	MARB	07/2026	08/2026	STF	P74,342.88	N/A	SCGF
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC-GS	SUPPLY AND DELIVERY OF MEDALS FOR MINSU MAIN CAMPUS			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P100,000.00	N/A	AWARDS AND REWARDS EXPENSES - GS
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC- REGISTRAR	SUPPLY AND DELIVERY OF MEDALS FOR MINSU MAIN CAMPUS			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P2,500.00	N/A	AWARDS AND REWARDS EXPENSES - OSI
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC-ATHLETIC	AWARDS AND REWARDS FOR SPORTS DEVELOPMENT, CULTURE & SPORTS AT MINSU MAIN CAMPUS			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P46,462.32	N/A	AWARDS AND REWARDS EXPENSES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC- PUBLICATION	AWARDS AND REWARDS FOR PUBLICATION DELEGATES AT MINSU MAIN CAMPUS			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P143,500.00	N/A	AWARDS AND REWARDS EXPENSES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC-CULTURAL	AWARDS AND REWARDS FOR CULTURE & SPORTS AT MINSU MAIN CAMPUS			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P15,000.00	N/A	AWARDS AND REWARDS EXPENSES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR AWARDS/REWARDS AND PRIZES	MMC-FFPCG	FFPCG ACTIVITIES			SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P303,594.13	N/A	AWARDS AND REWARDS EXPENSES - FIDUCIARY FEE
TOTAL (MOOE)											P1,308,193.03 P61,971,317.86		
Capital Outlay													Capital Outlay
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE GRADUATE STUDIES OF MMC	MMC-GS	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE GRADUATE STUDIES OF MMC			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P50,000.00	N/A	ICT EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE GRADUATE STUDIES OF MMC	MMC-GS	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE GRADUATE STUDIES OF MMC			DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P200,000.00	N/A	OFFICE EQUIPMENT - FIDUCIARY FEE
PROCUREMENT OF INFORMATION AND COMMUNICATION EQUIPMENT AT MINSU MAIN CAMPUS	MMC- CCS	PROCUREMENT OF INFORMATION AND COMMUNICATION EQUIPMENT AT MINSU MAIN CAMPUS			SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P450,000.00	N/A	ICT EQUIPMENT- FACILITIES DEVELOPMENT

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026

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PROCUREMENT PROJECT 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 (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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF HARD DRIVE FOR MINSU MAIN CAMPUS SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR ACADEMIC DEPARTMENT OF MINSU MAIN CAMPUS	MMC-ACADEMIC (CCS)	PROCUREMENT OF HARD DRIVE FOR MINSU MAIN CAMPUS SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR ACADEMIC DEPARTMENT OF MINSU MAIN CAMPUS	DIRECT ACQUISITION SMALL VALUE PROCUREMENT	NO NO	MARB MEARB	02/2026 02/2026	04/2026 04/2026	STF STF	P150,000.00 P350,000.00	N/A N/A	ICT EQUIPMENT - FIDUCIARY FEE ICT EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR SPORTS, DEVELOPMENT, CULTURE AND ARTS FOR MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR SPORTS, DEVELOPMENT, CULTURE AND ARTS FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P50,000.00	N/A	ICT EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR NSTP MMC	MMC-NSTP	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR NSTP MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P80,000.00	N/A	ICT EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR FPCC OFFICE OF MINSU MAIN CAMPUS	MMC-FPCC	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR FPCC OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P100,000.00	N/A	ICT EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR ADMISSION AND SCHOLARSHIP OFFICE OF MINSU MAIN CAMPUS	MMC-ENTRANCE	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR ADMISSION AND SCHOLARSHIP OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P120,000.00	N/A	ICT EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	MMC-LIBRARY	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	STF	P360,000.00	N/A	FURNITURE & FIXTURES - FIDUCIARY FEE
SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE PRO OFFICE OF MINSU (CONFERENCE TABLE WITH CHAIRS)	MMC-PRODUCTION	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE PRO OFFICE OF MINSU (CONFERENCE TABLE WITH CHAIRS)	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P85,000.00	N/A	FURNITURE & FIXTURES - PRODUCTION AND BUSINESS OPERATIONS REVOLVING
INSTALLATION AND ENCLOSURE OF MODULAR SHELVES AT NEW WOMEN'S DORMITORY- MAIN CAMPUS	MMC-PRODUCTION	INSTALLATION AND ENCLOSURE OF MODULAR SHELVES AT NEW WOMEN'S DORMITORY- MAIN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P100,000.00	N/A	FURNITURE & FIXTURES - PRODUCTION AND BUSINESS OPERATIONS REVOLVING
PROCUREMENT OF AGRICULTURAL AND FORESTRY EQUIPMENT FOR MINSU MAIN CAMPUS	MMC-CEO	PROCUREMENT OF AGRICULTURAL AND FORESTRY EQUIPMENT FOR MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P50,000.00	N/A	FURNITURE & FIXTURES - PRODUCTION AND BUSINESS OPERATIONS REVOLVING
SUPPLY AND DELIVERY OF LED SCOREBOARD AT MINSU MAIN CAMPUS	MMC-ATHLETIC	SUPPLY AND DELIVERY OF LED SCOREBOARD AT MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P85,000.00	N/A	SPORTS EQUIPMENT-FIDUCIARY FEE
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR PUBLICATION OFFICE AT MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR PUBLICATION OFFICE AT MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P162,000.00	N/A	ICT-FIDUCIARY
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PUBLICATION OFFICE AT MMC	MMC-PUBLICATION	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PUBLICATION OFFICE AT MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P190,000.00	N/A	OFFICE -FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE FPCC OFFICE OF MINSU MAIN CAMPUS	MMC-FPCC	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE FPCC OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	TF	P51,000.00	N/A	SEMI-EXPENDABLE ICT EQUIPMENT - CUSTODIAL FUND
SUPPLY AND DELIVERY OF ID PRINTER WITH STARTER PACKAGE	MMC-PRODUCTION	SUPPLY AND DELIVERY OF ID PRINTER WITH STARTER PACKAGE	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P100,000.00	N/A	ICT-REVOLVING
SUPPLY AND DELIVERY OF ALL-IN-ONE PC FOR THE UNIVERSITY CLINIC OF MMC	MMC-CLINIC	SUPPLY AND DELIVERY OF ALL-IN-ONE PC FOR THE UNIVERSITY CLINIC OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P60,000.00	N/A	ICT-FIDUCIARY
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR FPCC OFFICE OF MINSU MAIN CAMPUS	MMC-FPCC	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR FPCC OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P50,000.00	N/A	OFFICE EQUIPMENT - FIDUCIARY FEE
SUPPLY AND DELIVERY OF AUTOCLAVE FOR PRODUCTION OFFICE OF MMC	MMC-PRODUCTION	SUPPLY AND DELIVERY OF AUTOCLAVE FOR PRODUCTION OFFICE OF MMC	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	RF	P110,000.00	N/A	OTHER MACHINERY -REVOLVING
SUPPLY AND DELIVERY OF OTHER MACHINERY EQUIPMENT FOR MMC (12KW GENERATOR, 12HP CULTIVATOR MACHINE, POWERHOUSE WITH EXTENSION SET)	MMC-PRODUCTION	SUPPLY AND DELIVERY OF OTHER MACHINERY EQUIPMENT FOR MMC (12KW GENERATOR, 12HP CULTIVATOR MACHINE, POWERHOUSE WITH EXTENSION SET)	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	RF	P949,999.00	N/A	OTHER MACHINERY -REVOLVING
SUPPLY AND DELIVERY OF ELECTRIC PIANO FOR THE CULTURAL OFFICE OF MINSU MAIN CAMPUS	MMC-CULTURAL	SUPPLY AND DELIVERY OF ELECTRIC PIANO FOR THE CULTURAL OFFICE OF MINSU MAIN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P70,000.00	N/A	TECHNICAL AND SCIENTIFIC EQUIPMENT-FIDUCIARY FEE
									P3,952,999.00		
									P55,924,316.86		
GALAPAN CITY CAMPUS											
OFFICE SUPPLIES											
PROCUREMENT OF OFFICE SUPPLIES YEARBOOK	MCC-YEARBOOK	PROCUREMENT OF OFFICE SUPPLIES YEARBOOK									MCC-CUSTODIAL FUND
PROCUREMENT OF OFFICE SUPPLIES FOR SENIOR HIGH SCHOOL	MCC-SHS	PROCUREMENT OF OFFICE SUPPLIES FOR SENIOR HIGH SCHOOL									MCC-CUSTODIAL FUND
PROCUREMENT OF OFFICE SUPPLIES FOR TESTING MATERIALS	MCC- SCHOOL	PROCUREMENT OF OFFICE SUPPLIES FOR TESTING MATERIALS	PS-DBM Enakplace	NO	MARB	02/2026	03/2026	TF	P2,120.34	N/A	MCC-CUSTODIAL FUND
Prepared by:											
				Recommended by:		Approved by:					



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PROCUREMENT PROJECT DETAILS												PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		PROCURE MENT 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							
PROCUREMENT OF OFFICE SUPPLIES OF THE CLINIC IN MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	MCC- CLINIC	PROCUREMENT OF OFFICE SUPPLIES OF THE CLINIC IN MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS		PS-DBM Emarketplace	NO	MARB	08/2026	09/2026	STF	₱41,267.00	N/A	MCC-FIDUCIARY							
PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES FOR MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS LIBRARY	MCC-LIBRARY	PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES FOR MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS LIBRARY		PS-DBM Emarketplace	NO	MARB	04/2026	05/2026	STF	₱77,242.09	N/A	MCC-FIDUCIARY							
PROCUREMENT OF ASSORTED OFFICE SUPPLIES TO SUPPORT DAILY ADMINISTRATIVE OPERATIONS, DOCUMENTATION, PRINTING, FILING, AND INSTRUCTIONAL MATERIAL PREPARATION FOR NSTP PROGRAMS AND OFFICE FUNCTIONS	MCC-NSTP	PROCUREMENT OF ASSORTED OFFICE SUPPLIES TO SUPPORT DAILY ADMINISTRATIVE OPERATIONS, DOCUMENTATION, PRINTING, FILING, AND INSTRUCTIONAL MATERIAL PREPARATION FOR NSTP PROGRAMS AND OFFICE FUNCTIONS		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱47,654.20	N/A	MCC-FIDUCIARY							
PROCUREMENT OF OFFICE SUPPLIES IN MINSU CALAPAN CAMPUS	MCC- ENTRANCE	PROCUREMENT OF OFFICE SUPPLIES IN MINSU CALAPAN CAMPUS		PS-DBM Emarketplace	NO	MEARB	02/2026	03/2026	STF	₱300,000.00	N/A	MCC-FIDUCIARY							
PROCUREMENT OF OFFICE SUPPLIES IN MINSU CALAPAN CAMPUS	MCC-CSC	PROCUREMENT OF OFFICE SUPPLIES IN MINSU CALAPAN CAMPUS		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱100,172.27	N/A	MCC-FIDUCIARY							
PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN DAILY TRANSACTIONS, REPORTS AND ACTIVITIES OF THE OFFICE	MCC-GUIDANCE	PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN DAILY TRANSACTIONS, REPORTS AND ACTIVITIES OF THE OFFICE		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱28,000.00	N/A	MCC-FIDUCIARY							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR REGISTRARS OFFICE - MCC	MCC- REGISTRATION	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR REGISTRARS OFFICE - MCC		PS-DBM Emarketplace	NO	MARB	04/2026	05/2026	STF	₱182,369.76	N/A	MCC-FIDUCIARY							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF MINSU CALAPAN CITY CAMPUS	MCC- SCGF	SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF MINSU CALAPAN CITY CAMPUS		PS-DBM Emarketplace	NO	MEARB	04/2026	05/2026	STF	₱423,075.45	N/A	MCC-FIDUCIARY							
PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR FFPCG IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR FFPCG IN MINSU CALAPAN CAMPUS		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱105,669.61	N/A	MCC-FIDUCIARY							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MCC PUBLICATION	MCC- PUBLICATION	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MCC PUBLICATION		PS-DBM Emarketplace	NO	MARB	04/2026	05/2026	STF	₱114,990.53	N/A	MCC-FIDUCIARY							
PROCUREMENT OF OFFICE SUPPLIES FOR SPORTS AND ATHLETICS IN MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	MCC-ATHLETIC	PROCUREMENT OF OFFICE SUPPLIES FOR SPORTS AND ATHLETICS IN MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS		PS-DBM Emarketplace	NO	MARB	04/2026	05/2026	STF	₱70,317.15	N/A	MCC-FIDUCIARY							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR QUALITY ASSURANCE	MCC-QA	PROCUREMENT, DELIVERY, AND SUPPLY FOR QUALITY ASSURANCE OFFICE USE		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱115,648.19	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FLEXIBLE	MCC-FLEXIBLE	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FLEXIBLE		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱218,001.25	N/A	MCC-TUTION							
PROCUREMENT OF OFFICE SUPPLIES FOR PRO USE	MCC-PRO	PROCUREMENT OF OFFICE SUPPLIES FOR PRO USE		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱100,000.00	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MCC-RESEARCH	SUPPLY AND DELIVERY OF OFFICE SUPPLIES		PS-DBM Emarketplace	NO	MARB	06/2026	07/2026	STF	₱56,910.09	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR BSD IGP - PHOTOCOPYING SERVICE CENTER	MCC-PRO	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR BSD IGP - PHOTOCOPYING SERVICE CENTER		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱100,000.00	N/A	MCC-TUTION							
PROCUREMENT OF OFFICE SUPPLIES FOR ADMINISTRATIVE SERVICES USE IN MINSU CALAPAN CAMPUS	MCC-Admin	PROCUREMENT OF OFFICE SUPPLIES FOR ADMINISTRATIVE SERVICES USE IN MINSU CALAPAN CAMPUS		PS-DBM Emarketplace	NO	MARB	04/2026	05/2026	STF	₱140,699.93	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR EXTENSION SERVICES OFFICE	MCC-ESO	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR EXTENSION SERVICES OFFICE		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱100,000.00	N/A	MCC-TUTION							
OFFICE SUPPLIES FOR STUDENT AFFAIRS AND SERVICES OF MCC	MCC-SAS	OFFICE SUPPLIES FOR STUDENT AFFAIRS AND SERVICES OF MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱137,732.43	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CAS MCC	MCC-FACULTY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CAS MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱77,948.75	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CBM MCC	MCC-FACULTY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CBM MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱34,097.50	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CCJE MCC	MCC-FACULTY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CCJE MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱103,780.00	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CCS MCC	MCC-FACULTY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CCS MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱122,005.00	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CIE - BSD MCC	MCC-FACULTY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CIE - BSD MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱152,257.50	N/A	MCC-TUTION							
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CTE - BYTED/BITLED MCC	MCC-FACULTY	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CTE - BYTED/BITLED MCC		PS-DBM Emarketplace	NO	MARB	02/2026	03/2026	STF	₱134,938.75	N/A	MCC-TUTION							
SEMI-EXPENDABLE OFFICE EQUIPMENT										₱3,174,764.07									
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT	MCC-MFSC	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT				MEARB	02/2026	03/2026	TF	₱247,500.00	N/A	MCC-CUSTODIAL FUND							

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED (Version No. 01)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT TO SUPPORT NSTP OFFICE OPERATIONS, IMPROVE SERVICE EFFICIENCY, AND PROVIDE FUNCTIONAL UTILITIES FOR STAFF AND STUDENT-RELATED TRANSACTIONS	MCC-NSTP	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT TO SUPPORT NSTP OFFICE OPERATIONS, IMPROVE SERVICE EFFICIENCY, AND PROVIDE FUNCTIONAL UTILITIES FOR STAFF AND STUDENT-RELATED TRANSACTIONS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P14,600.00	N/A	MCC-FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR REGISTRARS OFFICE - MCC	MCC-REGISTRATION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR REGISTRARS OFFICE - MCC	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P66,400.00	N/A	MCC-FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR REGISTRARS OFFICE - MCC	MCC-SCIE	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR REGISTRARS OFFICE - MCC	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P2,350.00	N/A	MCC-FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT (ELECTRIC FAN) FOR CCS BUILDING IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT (ELECTRIC FAN) FOR CCS BUILDING IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P9,200.00	N/A	MCC-FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT (RING BINDER) FOR FFPCG IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT (RING BINDER) FOR FFPCG IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	MCC-FIDUCIARY		
PROCUREMENT, DELIVERY AND INSTALLATION OF WINDOW-TYPE AIR CONDITIONING UNIT FOR CCS LABORATORY IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT, DELIVERY AND INSTALLATION OF WINDOW-TYPE AIR CONDITIONING UNIT FOR CCS LABORATORY IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P84,100.00	N/A	MCC-FIDUCIARY		
PROCUREMENT, DELIVERY AND INSTALLATION OF 1 UNIT OF WATER DISPENSER AND 4 UNITS OF STAND FAN IN THE LIBRARY	MCC-LIBRARY	PROCUREMENT, DELIVERY AND INSTALLATION OF 1 UNIT OF WATER DISPENSER AND 4 UNITS OF STAND FAN IN THE LIBRARY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P18,600.00	N/A	MCC-FIDUCIARY		
PROCUREMENT OF SE OFFICE EQUIPMENT 1 UNIT OF BINDING MACHINE	MCC-CURRICULUM	PROCUREMENT OF SE OFFICE EQUIPMENT 1 UNIT OF BINDING MACHINE	DIRECT ACQUISITION	NO	MARB	02/2026	06/2026	STF	P14,050.00	N/A	MCC-TUTION		
PROCUREMENT OF SE OFFICE EQUIPMENT 2 UNITS OF INDUSTRIAL-GRADE STAND FAN 18" 3-WING METAL BLADE @ P3,000 EACH	MCC-CURRICULUM	PROCUREMENT OF SE OFFICE EQUIPMENT 2 UNITS OF INDUSTRIAL-GRADE STAND FAN 18" 3-WING METAL BLADE @ P3,000 EACH	DIRECT ACQUISITION	NO	MARB	02/2026	06/2026	STF	P6,000.00	N/A	MCC-TUTION		
PROCUREMENT OF SE OFFICE EQUIPMENT 1 UNIT OF WATER DISPENSER FOR QA OFFICE	MCC-CURRICULUM	PROCUREMENT OF SE OFFICE EQUIPMENT 1 UNIT OF WATER DISPENSER FOR QA OFFICE	DIRECT ACQUISITION	NO	MARB	02/2026	06/2026	STF	P8,200.00	N/A	MCC-TUTION		
PROCUREMENT OF SE OFFICE EQUIPMENT 2 UNITS OF WATER DISPENSER FOR SAS OFFICE	MCC-SAS	PROCUREMENT OF SE OFFICE EQUIPMENT 2 UNITS OF WATER DISPENSER FOR SAS OFFICE	DIRECT ACQUISITION	NO	MARB	02/2026	06/2026	STF	P15,000.00	N/A	MCC-TUTION		
PROCUREMENT OF SE OFFICE EQUIPMENT 1 UNIT OF WATER DISPENSER FOR CCS	MCC-CURRICULUM	PROCUREMENT OF SE OFFICE EQUIPMENT 1 UNIT OF WATER DISPENSER FOR CCS	DIRECT ACQUISITION	NO	MARB	02/2026	06/2026	STF	P8,050.00	N/A	MCC-TUTION		
SUPPLY, DELIVERY AND INSTALLATION OF 2 AIRCONDITIONING UNITS FOR IGP OF MINSU CALAPAN CAMPUS	MCC-IGP	SUPPLY, DELIVERY AND INSTALLATION OF 2 AIRCONDITIONING UNITS FOR IGP OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P66,400.00	N/A	MCC-TUTION		
SEMI-EXPENDABLE FURNITURE & FIXTURES													
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR SENIOR HIGH SCHOOL	MCC-SENIOR HIGH SCHOOL	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR SENIOR HIGH SCHOOL	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P22,930.24	N/A	MCC-CUSTODIAL FUND		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR FFPCG(2013)	MCC-FFPCG	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR FFPCG(2013)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P20,000.00	N/A	MCC-CUSTODIAL FUND		
PROCUREMENT OF FURNITURE AND FIXTURES FOR MCC CLINIC	MCC-CLINIC	PROCUREMENT OF FURNITURE AND FIXTURES FOR MCC CLINIC	DIRECT ACQUISITION	NO	MARB	09/2026	10/2026	STF	P202,000.00	N/A	MCC-FIDUCIARY		
PROCUREMENT OF CLASSROOM TABLE FOR CCJE CLASSROOMS IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF CLASSROOM TABLE FOR CCJE CLASSROOMS IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	MCC-FIDUCIARY		
PROCUREMENT OF CONFERENCE TABLE WITH CHAIR FOR BSBD LABORATORY IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF CONFERENCE TABLE WITH CHAIR FOR BSBD LABORATORY IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P72,929.00	N/A	MCC-FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURES AND FIXTURES FOR FFPCG IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF SEMI-EXPENDABLE FURNITURES AND FIXTURES FOR FFPCG IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P42,000.00	N/A	MCC-FIDUCIARY		
Prepared by: <div>1. <div>1</div></div>												Recommended by: <div>1. <div>1</div></div>	Approved by: <div>1. <div>1</div></div>

Prepared by:

Recommended by:

Approved by:

[Signature]

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date : 01/22/2026

[Signature]

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity

Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT, DELIVERY AND INSTALLATION OF 2 UNITS OF WORKSTATION WITH MOBILE CABINET AND 4 UNITS OF OFFICE CHAIRS FOR UNIVERSITY LIBRARY OF MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	MCC-LIBRARY	PROCUREMENT, DELIVERY AND INSTALLATION OF 2 UNITS OF WORKSTATION WITH MOBILE CABINET AND 4 UNITS OF OFFICE CHAIRS FOR UNIVERSITY LIBRARY OF MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P84,000.00	N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT	MCC - SCIEF	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P90,039.00	N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT	MCC-PUBLICATION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY
PROCUREMENT OF BANQUET STEEL CHAIRS FOR AMR IN MINSU CALAPAN CAMPUS	MCC-AVR	PROCUREMENT OF BANQUET STEEL CHAIRS FOR AMR IN MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P225,000.00	N/A	MCC-FIDUCIARY
PROCUREMENT OF SWIVEL CHAIR AND BLINDS FOR THE OFFICE STAFFS TO BE MORE COMFORTABLE IN THEIR WORKSPACE	MCC-GUIDANCE	PROCUREMENT OF SWIVEL CHAIR AND BLINDS FOR THE OFFICE STAFFS TO BE MORE COMFORTABLE IN THEIR WORKSPACE	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P26,000.00	N/A	MCC-FIDUCIARY
PROCUREMENT OF SWIVEL CHAIR AND OFFICE CHAIR FOR NSTP	MCC-NSTP	PROCUREMENT OF SWIVEL CHAIR AND OFFICE CHAIR FOR NSTP	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P18,800.00	N/A	MCC-FIDUCIARY
PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	MCC-ESO	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P56,000.00	N/A	MCC-TUITION
PROCUREMENT, DELIVERY, AND INSTALLATION OF 1 UNIT OF OFFICE CHAIR FOR QUALITY ASSURANCE OFFICE USE	MCC-QA	PROCUREMENT, DELIVERY, AND INSTALLATION OF 1 UNIT OF OFFICE CHAIR FOR QUALITY ASSURANCE OFFICE USE	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P6,000.00	N/A	MCC-TUITION
PROCUREMENT AND DELIVERY OF 1 UNIT OF FURNITURES AND FIXTURES FOR QUALITY ASSURANCE OFFICE USE	MCC-QA	PROCUREMENT AND DELIVERY OF 1 UNIT OF FURNITURES AND FIXTURES FOR QUALITY ASSURANCE OFFICE USE	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P9,545.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF WORKSTATION	MCC-RESEARCH	SUPPLY AND DELIVERY OF WORKSTATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P35,000.00	N/A	MCC-TUITION
PROCUREMENT OF MATERIALS FOR THE FABRICATION OF 1 UNIT INFORMATION DESK AT MCC	MCC-FACILITIES	PROCUREMENT OF MATERIALS FOR THE FABRICATION OF 1 UNIT INFORMATION DESK AT MCC	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P45,817.31	N/A	MCC-TUITION
PROCUREMENT OF FURNITURE AND FIXTURE 200 UNITS OF CLASSROOM ARMOCHAIRS FOR BSED	MCC-CURRICULUM	PROCUREMENT OF FURNITURE AND FIXTURE 200 UNITS OF CLASSROOM ARMOCHAIRS FOR BSED	SMALL VALUE PROCUREMENT	NO	MARB	04/2026	05/2026	STF	P400,000.00	N/A	MCC-TUITION
PROCUREMENT OF FURNITURE AND FIXTURE 3 UNITS OF OFFICE CHAIRS FOR BYTEDBTLTD	MCC-CURRICULUM	PROCUREMENT OF FURNITURE AND FIXTURE 3 UNITS OF OFFICE CHAIRS FOR BYTEDBTLTD	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P9,000.00	N/A	MCC-TUITION
PROCUREMENT OF FURNITURE AND FIXTURE 3 UNITS OF OFFICE TABLES FOR BYTEDBTLTD	MCC-CURRICULUM	PROCUREMENT OF FURNITURE AND FIXTURE 3 UNITS OF OFFICE TABLES FOR BYTEDBTLTD	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P19,500.00	N/A	MCC-TUITION
PROCUREMENT OF FURNITURE AND FIXTURE 2 UNITS OF OFFICE TABLES FOR CCS	MCC-CURRICULUM	PROCUREMENT OF FURNITURE AND FIXTURE 2 UNITS OF OFFICE TABLES FOR CCS	DIRECT ACQUISITION	NO	MARB	02/2026	06/2026	STF	P13,000.00	N/A	MCC-TUITION
SEMI-EXPENDABLE ICT EQUIPMENT					P1,637,560.65						
PROCUREMENT OF SEMI-EXPENDABLE -ICT EQUIPMENT IN MINSU CALAPAN CAMPUS	MCC-CSC	PROCUREMENT OF SEMI-EXPENDABLE -ICT EQUIPMENT IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P24,000.00	N/A	MCC-FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT (UNINTERRUPTIBLE POWER SUPPLY) TO ENSURE CONTINUOUS, STABLE AND PROTECTED POWER DELIVERY FOR NSTP COMPUTERS AND OFFICE EQUIPMENT, PREVENTING DATA LOSS, DOWNTIME, AND EQUIPMENT DAMAGE DURING POWER FLUCTUATIONS	MCC-NSTP	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT (UNINTERRUPTIBLE POWER SUPPLY) TO ENSURE CONTINUOUS, STABLE AND PROTECTED POWER DELIVERY FOR NSTP COMPUTERS AND OFFICE EQUIPMENT, PREVENTING DATA LOSS, DOWNTIME, AND EQUIPMENT DAMAGE DURING POWER FLUCTUATIONS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P10,000.00	N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR PUBLICATION	MCC - PUBLICATION	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR PUBLICATION	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P10,000.00	N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR COMPUTER FEE	MCC-COMPUTER FEE	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR COMPUTER FEE	DIRECT ACQUISITION	NO	MARB	04/2026	06/2026	STF	P141,000.00	N/A	MCC-FIDUCIARY

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority

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Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procurement Entity

Date : 01/22/2026

Date : 01/22/2026

Date : 01/22/2026



MINDORO STATE UNIVERSITY

ANNUAL PROCUREMENT PLAN FOR FY 2026



☐ INDICATIVE

☒ FINAL

☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	MCC - SCEF	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P416,000.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF FLAT SCREEN TV FOR GAS CLASSROOMS IN MINSU CALAPAN CAMPUS	MCC-FFPGC	PROCUREMENT OF FLAT SCREEN TV FOR GAS CLASSROOMS IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P200,000.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF LAPTOP FOR FFPGC OFFICE IN MINSU CALAPAN CAMPUS	MCC-FFPGC	PROCUREMENT OF LAPTOP FOR FFPGC OFFICE IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF PRINTER FOR FFPGC OFFICE IN MINSU CALAPAN CAMPUS	MCC-FFPGC	PROCUREMENT OF PRINTER FOR FFPGC OFFICE IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P32,000.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF PRINTER IN MINSU CALAPAN CAMPUS	MCC-GSC	PROCUREMENT OF PRINTER IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P8,900.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF 4 PIECES TWO-WAY WALKIE TALKIE IN MINSU CALAPAN CAMPUS	MCC-GSC	PROCUREMENT OF 4 PIECES TWO-WAY WALKIE TALKIE IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P5,000.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF SCANNER FOR ADMINISTRATIVE SERVICES IN MINSU CALAPAN CAMPUS	MCC-ADMIN	PROCUREMENT OF SCANNER FOR ADMINISTRATIVE SERVICES IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P16,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ALL-IN-ONE PRINTER FOR VARIOUS OFFICES UNDER THE ADMINISTRATIVE SERVICES IN MINSU CALAPAN CAMPUS	MCC-ADMIN	PROCUREMENT OF ALL-IN-ONE PRINTER FOR VARIOUS OFFICES UNDER THE ADMINISTRATIVE SERVICES IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P80,000.00	N/A	MCC-TUITION	
PROCUREMENT AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (PRINTER)	MCC-ESO	PROCUREMENT AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (PRINTER)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P16,000.00	N/A	MCC-TUITION	
PROCUREMENT AND DELIVERY OF SEMI-EXPANDABLE ICT EQUIPMENT	MCC-ESO	PROCUREMENT AND DELIVERY OF SEMI-EXPANDABLE ICT EQUIPMENT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P12,500.00	N/A	MCC-TUITION	
PROCUREMENT OF 32" FLAT SCREEN TV FOR IGP OF MINSU CALAPAN CAMPUS	MCC-IGP	PROCUREMENT OF 32" FLAT SCREEN TV FOR IGP OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P30,000.00	N/A	MCC-TUITION	
PROCUREMENT OF MULTIFUNCTION PRINTER FOR IGP OF MINSU CALAPAN CAMPUS	MCC-IGP	PROCUREMENT OF MULTIFUNCTION PRINTER FOR IGP OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P16,000.00	N/A	MCC-TUITION	
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT-COLOR LASER PRINTER WITH 4 SETS OF COMPATIBLE TONER (CMYK)	MCC-PBO	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT-COLOR LASER PRINTER WITH 4 SETS OF COMPATIBLE TONER (CMYK)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P70,500.00	N/A	MCC-TUITION	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	MCC-RESEARCH	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P88,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 2 UNITS OF SCANNER FOR QUALITY ASSURANCE OFFICE	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 2 UNITS OF SCANNER FOR QUALITY ASSURANCE OFFICE	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P32,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF PRINTER FOR IOA OFFICE	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF PRINTER FOR IOA OFFICE	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P16,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF ANDROID / SMART TV - 43" FOR QUALITY ASSURANCE OFFICE	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF ANDROID / SMART TV - 43" FOR QUALITY ASSURANCE OFFICE	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P32,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 10 UNITS OF MOTHERBOARD / CPU / RAM (BUNDLED) FOR CCS COMPUTER LABORATORY	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 10 UNITS OF MOTHERBOARD / CPU / RAM (BUNDLED) FOR CCS COMPUTER LABORATORY	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P213,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 2 UNITS OF PRINTER FOR MOCK TRAVEL & FRONT DESK	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 2 UNITS OF PRINTER FOR MOCK TRAVEL & FRONT DESK	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P32,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF PRINTER FOR FLEXIBLE LEARNING OFFICE (PRINT ONLY)	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF PRINTER FOR FLEXIBLE LEARNING OFFICE (PRINT ONLY)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P8,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT UNIT OF UNINTERRUPTIBLE POWER SUPPLY (UPS)	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT UNIT OF UNINTERRUPTIBLE POWER SUPPLY (UPS)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P6,000.00	N/A	MCC-TUITION	
PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF 65 INCHES TV FOR BYTEDBITTED	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 1 UNIT OF 65 INCHES TV FOR BYTEDBITTED	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P48,500.00	N/A	MCC-TUITION	
PROCUREMENT OF SEMI-EXPANDABLE INFORMATION AND COMMUNICATION EQUIPMENT DESKTOP COMPUTER AND 5 PRINTER FOR STUDENT AFFAIRS AND SERVICES OF MINSU CALAPAN CAMPUS	MCC-SAS	PROCUREMENT OF SEMI-EXPANDABLE INFORMATION AND COMMUNICATION EQUIPMENT 5 PRINTER FOR STUDENT AFFAIRS AND SERVICES OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P104,980.00	N/A	MCC-TUITION	
SUPPLY AND DELIVERY OF ICT EQUIPMENT	MCC-SUC	SUPPLY AND DELIVERY OF ICT EQUIPMENT	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	CF	P648,998.00	N/A	MCC-TUITION	
OTHER SUPPLIES												
PROCUREMENT OF OTHER SUPPLIES FOR INTEREST INCOME	MCC-INTEREST INCOME	PROCUREMENT OF OTHER SUPPLIES FOR INTEREST INCOME	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P11,366.05	N/A	MCC-CUSTODIAL FUND	

Prepared by:

Recommended by:

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
PROCUREMENT OF OTHER SUPPLIES FOR SCHOOL ID	MCC-SCHOOL ID	PROCUREMENT OF OTHER SUPPLIES FOR SCHOOL ID	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P308.50		N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF ICT EQUIPMENT 8 UNITS OF POWER SUPPLY UNIT FOR CCS COMPUTER LABORATORY	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT 8 UNITS OF POWER SUPPLY UNIT FOR CCS COMPUTER LABORATORY	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P17,200.00		N/A	MCC-TUTION
PROCUREMENT OF OTHER SUPPLIES FOR OUTPRACTICUM	MCC-OUTPRACTICUM	PROCUREMENT OF OTHER SUPPLIES FOR OUTPRACTICUM	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P3,560.00		N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF OTHER SUPPLIES FOR LET & LEC REVIEW	MCC-LET & LEC REVIEW	PROCUREMENT OF OTHER SUPPLIES FOR LET & LEC REVIEW	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P5,386.84		N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF OTHER SUPPLIES FOR SCQUA	MCC-SCQUA	PROCUREMENT OF OTHER SUPPLIES FOR SCQUA	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P2,858.00		N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF OTHER SUPPLIES FOR SCHOOL ORGAN	MCC-SCHOOL ORGAN	PROCUREMENT OF OTHER SUPPLIES FOR SCHOOL ORGAN	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P10,058.21		N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF OTHER SUPPLIES FOR FFPCG	MCC-FFPCG	PROCUREMENT OF OTHER SUPPLIES FOR FFPCG	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	TF	P250,000.00		N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF OTHER SUPPLIES FOR MRSC	MCC-MRSC	PROCUREMENT OF OTHER SUPPLIES FOR MRSC	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P7,193.50		N/A	MCC-CUSTODIAL FUND
STATE UNIVERSITY CALAPAN CITY CAMPUS	MCC-CLINIC	PROCUREMENT OF OTHER SUPPLIES OF THE CLINIC IN MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P78,430.00		N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR BASIC FIRST AID AND EMERGENCY RESPONSE TRAINING	MCC-CLINIC	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR BASIC FIRST AID AND EMERGENCY RESPONSE TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P32,350.27		N/A	MCC-FIDUCIARY
OTHER SUPPLIES AND MATERIALS EXPENSES - SUPPLY AND DELIVERY OF SCHOOL ID	MCC-SCHOOL ID	OTHER SUPPLIES AND MATERIALS EXPENSES - SUPPLY AND DELIVERY OF SCHOOL ID	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P480,138.75		N/A	MCC-FIDUCIARY
OTHER SUPPLIES - COSTUME AND ARTS MATERIALS	MCC - CULTURAL	SUPPLY AND DELIVERY OF OTHER SUPPLIES - COSTUME AND ARTS MATERIALS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P150,000.00		N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF SEMI EXPENDABLE - OTHER SUPPLIES	MCC- SCOF	SUPPLY AND DELIVERY OF SEMI EXPENDABLE - OTHER SUPPLIES	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P486,454.00		N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SCQUA - UNIFORM	MCC-SCQUA	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SCQUA - UNIFORM	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P924,913.00		N/A	MCC-FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS TO BE USED IN SPORTS ACTIVITIES	MCC-ATHLETIC	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS TO BE USED IN SPORTS ACTIVITIES	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P100,000.00		N/A	MCC-FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND EXPENSES FOR AVR IN MINSU CALAPAN CAMPUS	MCC-AVR	PROCUREMENT OF OTHER SUPPLIES AND EXPENSES FOR AVR IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P55,489.00		N/A	MCC-FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR FFPCG IN MINSU CALAPAN CAMPUS	MCC-FFPCG	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR FFPCG IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P157,476.00		N/A	MCC-FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES IN MINSU CALAPAN CAMPUS	MCC-CSC	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P17,500.00		N/A	MCC-FIDUCIARY
MATERIALS FOR NEW AIR-CONDITIONING UNITS OF MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS LIBRARY	MCC-LIBRARY	PROVISION AND INSTALLATION OF THE REQUIRED ELECTRICAL MATERIALS FOR NEW AIR-CONDITIONING UNITS OF MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS LIBRARY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P31,210.00		N/A	MCC-FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES (COMPUTER PERIPHERALS)	MCC-COMPUTER FEE	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES (COMPUTER PERIPHERALS)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P13,820.00		N/A	MCC-FIDUCIARY
OTHER SUPPLIES MATERIALS GUIDANCE	MCC- GUIDANCE	DRUG AWARENESS SEMINAR	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P3,000.00		N/A	MCC-FIDUCIARY
OTHER SUPPLIES MATERIALS GUIDANCE	MCC- GUIDANCE	EVALUATION AND PLANNING	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P1,000.00		N/A	MCC-FIDUCIARY
OTHER SUPPLIES MATERIALS GUIDANCE	MCC- GUIDANCE	PEER FACILITATORS SEMINAR	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P3,000.00		N/A	MCC-FIDUCIARY

Prepared by:

03/12/2026

Recommended by:

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



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	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER SUPPLIES MATERIALS- GUIDANCE	MCC- GUIDANCE	SUICIDE PREVENTION MONTH		DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P3,000.00	N/A	MCC-FIDUCIARY
OTHER SUPPLIES MATERIALS- INTERNET FEE	MCC-INTERNET FEE	OTHER SUPPLIES MATERIALS-INTERNET FEE		DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P24,920.16	N/A	MCC-FIDUCIARY
OTHER SUPPLIES MATERIALS FOR NSTP	MCC-NSTP	OTHER SUPPLIES MATERIALS FOR NSTP		DIRECT ACQUISITION	NO	MARB	03/2026					
OTHER SUPPLIES MATERIALS FOR PUBLICATION	MCC- PUBLICATION	OTHER SUPPLIES MATERIALS FOR PUBLICATION		DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P29,480.94	N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF 6TH MINSU ANNIVERSARY (MCC)	MCC-FACULTY	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF 6TH MINSU ANNIVERSARY (MCC)		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P100,000.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF CBM HEALTH AND WELLNESS PROGRAM	MCC-FACULTY	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF CBM HEALTH AND WELLNESS PROGRAM		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF HEALTH AND WELLNESS FOR 126TH PCSA (GOVERNMENT EMPLOYEES MONTH)	MCC-FACULTY	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF HEALTH AND WELLNESS FOR 126TH PCSA (GOVERNMENT EMPLOYEES MONTH)		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P25,600.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF MANAGEMENT PERFORMANCE REVIEW	MCC-FACULTY	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF MANAGEMENT PERFORMANCE REVIEW		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P49,600.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF MCC 65TH FOUNDING ANNIVERSARY	MCC-FACULTY	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF MCC 65TH FOUNDING ANNIVERSARY		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P17,113.33	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF TEACHERS DAY CELEBRATION	MCC-FACULTY	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE CONDUCT OF TEACHERS DAY CELEBRATION		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	MCC-TUITION
OTHER SUPPLIES AND MATERIALS FOR ADMIN OFFICE USE	MCC-ADMIN	OTHER SUPPLIES AND MATERIALS FOR ADMIN OFFICE USE		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P82,995.94	N/A	MCC-TUITION
PROCUREMENT OF LED FLOURESCENT LAMPS AND BULBS	MCC-FACILITIES	PROCUREMENT OF LED FLOURESCENT LAMPS AND BULBS		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P49,000.00	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR QUALITY ASSURANCE OFFICE	MCC- CURRICULUM	FOR QUALITY ASSURANCE OFFICE		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P26,840.49	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF BUSINESS AND MANAGEMENT	MCC- CURRICULUM	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF BUSINESS AND MANAGEMENT		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P34,536.00	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF COMPUTER STUDIES	MCC- CURRICULUM	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF COMPUTER STUDIES		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P55,774.00	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF ARTS AND SCIENCES	MCC- CURRICULUM	FOR COLLEGE OF ARTS AND SCIENCES		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P26,335.00	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF CRIMINAL JUSTICE EDUCATION	MCC- CURRICULUM	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR COLLEGE OF CRIMINAL JUSTICE EDUCATION		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P14,672.00	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR FLEXIBLE LEARNING OFFICE	MCC- CURRICULUM	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR FLEXIBLE LEARNING OFFICE		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P14,945.79	N/A	MCC-TUITION
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR THE CONDUCT OF CBM-ATHOMP CONVENTION AND COMPETITION	MCC- CURRICULUM	FOR THE CONDUCT OF CBM-ATHOMP CONVENTION AND COMPETITION		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P15,482.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES - FOR RESEARCH	MCC-RESEARCH	SUPPLY AND DELIVERY OF OTHER SUPPLIES - FOR RESEARCH		DIRECT ACQUISITION	NO	MARB	06/2026	07/2026	STF	P23,000.00	N/A	MCC-TUITION
AND ENGAGEMENT OF MCC	MCC-SAS	PROCUREMENT OF JANITORIAL SUPPLIES FOR STUDENT SUPPORT		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P78,519.13	N/A	MCC-TUITION
PROCUREMENT AND DELIVERY OF OTHER JANITORIAL SUPPLIES	MCC-ESO	PROCUREMENT AND DELIVERY OF OTHER JANITORIAL SUPPLIES		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P10,000.00	N/A	MCC-TUITION
PERIPHERALS	MCC-PBO	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS ICT PERIPHERALS		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P177,624.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR CAFETERIA & KITAM	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR CAFETERIA & KITAM		DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	RF	P135,600.00	N/A	REVOLVING FUND -MCC
SUPPLY AND DELIVERY OF OTHER SUPPLIES - UNIFORMS AND ID	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES - UNIFORMS AND ID		DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	RF	P139,450.60	N/A	REVOLVING FUND -MCC

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
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By the Authority
CIEDELLE P. SAKAZAR, J.D., Ph.D.
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12			
SUPPLY AND DELIVERY OF OTHER SUPPLIES - PRINTING	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES - PRINTING	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	RF	P58,795.00	N/A	REVOLVING FUND -MCC			
SUPPLY AND DELIVERY OF OTHER SUPPLIES	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	RF	P11,659.74	N/A	REVOLVING FUND -MCC			
SUPPLY AND DELIVERY OF OTHER SUPPLIES - STATIONERY	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES - STATIONERY	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	RF	P1,280.00	N/A	REVOLVING FUND -MCC			
SUPPLY AND DELIVERY OF OTHER SUPPLIES - VEHICLE STICKER	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES - VEHICLE STICKER	DIRECT ACQUISITION	NO	MARB	06/2026	07/2026	RF	P90,317.00	N/A	REVOLVING FUND -MCC			
SUPPLY AND DELIVERY OF OTHER SUPPLIES - FOR MCC	MCC	SUPPLY AND DELIVERY OF OTHER SUPPLIES - FOR MCC	DIRECT ACQUISITION	NO	MARB	06/2026	07/2026	RF	P35,000.00	N/A	REVOLVING FUND -MCC			
PRINTING AND PUBLICATION EXPENSES									P4,329,455.34					
PRINTING AND PUBLICATION EXPENSE-STUDENT HANDBOOK	MCC-EXPENSE-STUDENT HANDBOOK	PRINTING AND PUBLICATION EXPENSE-STUDENT HANDBOOK	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	TF	P621,565.00	N/A	MCC-CUSTODIAL FUND			
PRINTING AND PUBLICATION EXPENSES	MCC- HANDBOOK	PRINTING AND PUBLICATION EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P299,861.04	N/A	MCC-FIDUCIARY			
PRINTING AND PUBLICATION EXPENSES	MCC- PUBLICATION	PRINTING AND PUBLICATION EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P1,322,800.00	N/A	MCC-FIDUCIARY			
PRINTING AND PUBLICATION EXPENSES	MCC- PUBLICATION	PRINTING AND PUBLICATION EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	06/2026	07/2026	STF	P1,000,000.00	N/A	MCC-FIDUCIARY			
PRINTING AND PUBLICATION EXPENSES FOR INFOGRAPHICS OF EDUCATIONAL TOOLS AND APPLICATIONS FOR FLEXIBLE LEARNING OFFICE	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR INFOGRAPHICS OF EDUCATIONAL TOOLS AND APPLICATIONS FOR FLEXIBLE LEARNING OFFICE	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P4,000.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF BUSINESS AND MANAGEMENT	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF BUSINESS AND MANAGEMENT	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P46,000.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF COMPUTER STUDIES	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF COMPUTER STUDIES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P32,200.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF TEACHER EDUCATION - BSD	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF TEACHER EDUCATION - BSD	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P15,830.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF TEACHER EDUCATION - BYTED/BTLED	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF TEACHER EDUCATION - BYTED/BTLED	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P15,551.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF ARTS AND SCIENCES	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF ARTS AND SCIENCES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P103,500.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF CRIMINAL JUSTICE EDUCATION	MCC- CURRICULUM	PRINTING AND PUBLICATION EXPENSES FOR COLLEGE OF CRIMINAL JUSTICE EDUCATION	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P18,400.00	N/A	MCC-TUITION			
PROCUREMENT, SUPPLY AND DELIVERY OF RESEARCH PUBLICATION UNDER PRINTING AND PUBLICATION EXPENSES	MCC-ESO	PROCUREMENT, SUPPLY AND DELIVERY OF RESEARCH PUBLICATION UNDER PRINTING AND PUBLICATION EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P388,400.21	N/A	MCC-TUITION			
PROCUREMENT, SUPPLY AND DELIVERY OF EXTENSION MAGAZINES UNDER PRINTING AND PUBLICATION EXPENSES	MCC-ESO	PROCUREMENT, SUPPLY AND DELIVERY OF EXTENSION MAGAZINES UNDER PRINTING AND PUBLICATION EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P340,000.00	N/A	MCC-TUITION			
SAS MAGAZINE PRINTING	MCC-SAS	SAS MAGAZINE PRINTING	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P100,000.00	N/A	MCC-TUITION			
PRINTING AND PUBLICATION EXPENSES OF IGP OF MINSU CALAPAN CAMPUS	MCC-IGP	PRINTING AND PUBLICATION EXPENSES OF IGP OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P67,500.00	N/A	MCC-TUITION			
INTERNET EXPENSES									P4,395,707.25					
INTERNET SUBSCRIPTION FOR MCC	MCC- RENTAL	INTERNET SUBSCRIPTION FOR MCC	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL, AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MEARB	02/2026	03/2026	RF	P50,000.00	N/A	REVOLVING FUND -MCC			

CHRISTIAN B. APOSTOL, Ph.D.

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Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity
Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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 (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	FUNDING DETAILS	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUBSCRIPTION EXPENSES											
SUBSCRIPTION EXPENSES-LIBRARY FEE	MCC-LIBRARY	SUBSCRIPTION TO E-BOOKS AND E-JOURNALS (PACKAGE)	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	STF	P865,000.00	N/A	MCC-FIDUCIARY
SUBSCRIPTION EXPENSES-LIBRARY FEE	MCC-LIBRARY	RENEWAL OF LIBRARY SYSTEM MANAGER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P165,000.00	N/A	MCC-FIDUCIARY
SUBSCRIPTION EXPENSES-PUBLICATION	MCC-LIBRARY	SUBSCRIPTION EXPENSES-PUBLICATION	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,000.00	N/A	MCC-FIDUCIARY
SUBSCRIPTION EXPENSES FOR LEARNING MANAGEMENT SYSTEM	MCC-CURRICULUM	SUBSCRIPTION EXPENSES FOR LEARNING MANAGEMENT SYSTEM	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	STF	P430,000.00	N/A	MCC-TUTION
SUBSCRIPTION EXPENSES FOR JOURNALS	MCC-CURRICULUM	SUBSCRIPTION EXPENSES FOR JOURNALS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,000.00	N/A	MCC-TUTION
OTHER MAINTENANCE AND OPERATING EXPENSES											
SUPPLY AND DELIVERY OF OTHER FOR CULTURAL FEST AND CGAA COMPETITION, CULTURAL INTERCAMPUS COMPETITION, STRASUC REGIONAL, CULTURAL COMPETITION AND NATIONAL CULTURAL COMPETITION	MCC-CULTURAL	SUPPLY AND DELIVERY OF OTHER FOR CULTURAL FEST AND CGAA COMPETITION, CULTURAL INTERCAMPUS COMPETITION, STRASUC REGIONAL, CULTURAL COMPETITION AND NATIONAL CULTURAL COMPETITION	SMALL VALUE PROCUREMENT	NO	MEARB	06/2026	07/2026	STF	P1,000,211.55	N/A	MCC-FIDUCIARY
OTHER MODE FOR SCHOOL ORGAN (HS)	MCC-SCHOOL ORGAN (HS)	OTHER MODE FOR SCHOOL ORGAN (HS)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P17.88	N/A	MCC-CUSTODIAL FUND
OTHER MODE FOR YEARBOOK	MCC-YEARBOOK	OTHER MODE FOR YEARBOOK	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P150,000.00	N/A	MCC-CUSTODIAL FUND
Other MODE FOR FFPCG	MCC-FFPCG	OTHER MODE FOR FFPCG	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	TF	P545,726.30	N/A	MCC-CUSTODIAL FUND
MEALS AND SNACKS FOR STUDENT PARTICIPANTS OF BASIC FIRST AID TRAINING	MCC-CLINIC	MEALS AND SNACKS FOR STUDENT PARTICIPANTS OF BASIC FIRST AID TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P18,000.00	N/A	MCC-FIDUCIARY
MEALS AND SNACKS FOR EMPLOYEE PARTICIPANTS OF BASIC FIRST AID TRAINING	MCC-CLINIC	MEALS AND SNACKS FOR EMPLOYEE PARTICIPANTS OF BASIC FIRST AID TRAINING	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P18,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION DOLE- L.E.G.S FOR THE GRADUATING STUDENTS	MCC-GUIDANCE	IMPLEMENTATION DOLE- L.E.G.S FOR THE GRADUATING STUDENTS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P13,634.08	N/A	MCC-FIDUCIARY
EVALUATION AND PLANNING	MCC-GUIDANCE	EVALUATION AND PLANNING	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P5,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION OF BENCH MARKING TO OTHER UNIVERSITIES TO FAMILIARIZE THE DIFFERENT GUIDANCE SERVICES AND ACTIVITIES	MCC-GUIDANCE	IMPLEMENTATION OF BENCH MARKING TO OTHER UNIVERSITIES TO FAMILIARIZE THE DIFFERENT GUIDANCE SERVICES AND ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION OF THE SUICIDE AWARENESS ACTIVITY FOR ALL STUDENTS, FACULTY AND STAFFS	MCC-GUIDANCE	IMPLEMENTATION OF THE SUICIDE AWARENESS ACTIVITY FOR ALL STUDENTS, FACULTY AND STAFFS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P8,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION DRUG AWARENESS ACTIVITY TO ALL STUDENTS, FACULTY AND STAFFS FOR THEM TO BE AWARE WHAT DRUGS CAN DO TO A PERSON	MCC-GUIDANCE	IMPLEMENTATION DRUG AWARENESS ACTIVITY TO ALL STUDENTS, FACULTY AND STAFFS FOR THEM TO BE AWARE WHAT DRUGS CAN DO TO A PERSON	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P3,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION OF CAREER TALK TO THE GRADE 10 STUDENTS OF THE LABORATORY HIGH SCHOOL FOR THEM TO BE GUIDED AND FAMILIARIZE TO THEIR CAREER PATH IN COLLEGE	MCC-GUIDANCE	IMPLEMENTATION OF CAREER TALK TO THE GRADE 10 STUDENTS OF THE LABORATORY HIGH SCHOOL FOR THEM TO BE GUIDED AND FAMILIARIZE TO THEIR CAREER PATH IN COLLEGE	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION OF PEER FACILITATOR ORGANIZATION TO HAVE PEERS THAT WILL SERVE TO SUPPORT THE LEARNING OF OTHER STUDENTS WHO'LL LEARNING THEMSELVES AND ALSO TO HELP THE GUIDANCE COUNSELOR TO BE MORE AWARE OF THE STUDENTS' MENTAL HEALTH STATUS.	MCC-GUIDANCE	IMPLEMENTATION OF PEER FACILITATOR ORGANIZATION TO HAVE PEERS THAT WILL SERVE TO SUPPORT THE LEARNING OF OTHER STUDENTS WHO'LL LEARNING THEMSELVES AND ALSO TO HELP THE GUIDANCE COUNSELOR TO BE MORE AWARE OF THE STUDENTS' MENTAL HEALTH STATUS.	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P8,000.00	N/A	MCC-FIDUCIARY
IMPLEMENTATION OF KAPEHAN SA GUIDANCE FOR ALL STUDENTS, FACULTY AND STAFF	MCC-GUIDANCE	IMPLEMENTATION OF KAPEHAN SA GUIDANCE FOR ALL STUDENTS, FACULTY AND STAFF	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P52,141.99	N/A	MCC-FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MCC-MS-SC	OTHER MAINTENANCE AND OPERATING EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P201,986.19	N/A	MCC-FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES IN MINSU CALAPAN CAMPUS- SCEF	MCC-SCEF	OTHER MAINTENANCE AND OPERATING EXPENSES IN MINSU CALAPAN CAMPUS- SCEF	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P672,997.00	N/A	MCC-FIDUCIARY

Recommended by:

Approved by:

By the Authority



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PROCUREMENT PROJECT 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 (including Evaluation Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget/ Approved Budget/ for the Contract (Php)	PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
PROVISION FOR OTHER STUDENT ACTIVITIES	MCC-SCF	PROVISION FOR OTHER STUDENT ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P116,375.99	N/A	MCC-FIDUCIARY	
INTER-COLLEGE ACTIVITY - TANGLAY 2025	MCC-SCF	INTER-COLLEGE ACTIVITY - TANGLAY 2025	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	MCC-FIDUCIARY	
INTER-COLLEGE ACTIVITY - EXTENSION PROGRAM	MCC-SCF	INTER-COLLEGE ACTIVITY - EXTENSION PROGRAM	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P125,428.47	N/A	MCC-FIDUCIARY	
INTER-COLLEGE ACTIVITY- ELECTION AND ORIENTATION	MCC-SCF	INTER-COLLEGE ACTIVITY- ELECTION AND ORIENTATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	MCC-FIDUCIARY	
INTER-COLLEGE ACTIVITY- PINNING CEREMONY	MCC-SCF	INTER-COLLEGE ACTIVITY- PINNING CEREMONY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P25,000.00	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY- LET PASSER RECOGNITION	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY- LET PASSER RECOGNITION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P60,000.00	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY-TRAINING AND SEMINARS	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY-TRAINING AND SEMINARS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P11,240.00	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY-PINNING CEREMONY FOR BSED 4TH YR	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY-PINNING CEREMONY FOR BSED 4TH YR	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY-ACADEMIC AND ORGANIZATIONAL ACTIVITIES	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY-ACADEMIC AND ORGANIZATIONAL ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P14,105.20	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY-BSED DAYS	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY-BSED DAYS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P70,000.00	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY-4TH YEAR	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY-4TH YEAR	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,814.91	N/A	MCC-FIDUCIARY	
CITE-BSED (DMENTOR) ACTIVITY-Sportsfest	MCC-SCF	CITE-BSED (DMENTOR) ACTIVITY-Sportsfest	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	MCC-FIDUCIARY	
CITE-BIVIED/BLTEDU/ INNOVATORS/INNOV LYMPOS	MCC-SCF	CITE-BIVIED/BLTEDU/ INNOVATORS/INNOV LYMPOS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P85,000.00	N/A	MCC-FIDUCIARY	
CITE-BIVIED/BLTEDU/ INNOVATORS/OUTREACH PROGRAM	MCC-SCF	CITE-BIVIED/BLTEDU/ INNOVATORS/OUTREACH PROGRAM	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P30,000.00	N/A	MCC-FIDUCIARY	
CITE-BIVIED/BLTEDU/ INNOVATORS/SPORTSFEST	MCC-SCF	CITE-BIVIED/BLTEDU/ INNOVATORS/SPORTSFEST	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P66,560.00	N/A	MCC-FIDUCIARY	
CITE-BIVIED/BLTEDU/ INNOVATORS/ S.P.I.C.E	MCC-SCF	CITE-BIVIED/BLTEDU/ INNOVATORS/ S.P.I.C.E	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P10,000.00	N/A	MCC-FIDUCIARY	
CITE-BIVIED/BLTEDU/ INNOVATORS/TEACHERS DAY	MCC-SCF	CITE-BIVIED/BLTEDU/ INNOVATORS/TEACHERS DAY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P105,814.91	N/A	MCC-FIDUCIARY	
CITE-BIVIED/BLTEDU/ INNOVATORS/LET PASSER'S RECOGNITION	MCC-SCF	CITE-BIVIED/BLTEDU/ INNOVATORS/LET PASSER'S RECOGNITION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P12,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-4TH YEAR GALA NIGHT	MCC-SCF	CBM (DAMBASSADORS)-4TH YEAR GALA NIGHT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P10,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-CBM DAYS	MCC-SCF	CBM (DAMBASSADORS)-CBM DAYS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-STUDENT ACADEMIC COMPETITIONS, SEMINARS, & TRAININGS	MCC-SCF	CBM (DAMBASSADORS)-STUDENT ACADEMIC COMPETITIONS, SEMINARS, & TRAININGS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-CBM YEAR END PARTY	MCC-SCF	CBM (DAMBASSADORS)-CBM YEAR END PARTY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P45,427.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-PINNING CEREMONY	MCC-SCF	CBM (DAMBASSADORS)-PINNING CEREMONY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P49,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-EXTENSION PROGRAM	MCC-SCF	CBM (DAMBASSADORS)-EXTENSION PROGRAM	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P45,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-FLIGHT ATTENDANT SIMULATION SAFETY DEMONSTRATION	MCC-SCF	CBM (DAMBASSADORS)-FLIGHT ATTENDANT SIMULATION SAFETY DEMONSTRATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P131,013.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-CBM TRAINING AND WORKSHOP	MCC-SCF	CBM (DAMBASSADORS)-CBM TRAINING AND WORKSHOP	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-TEACHERS DAY	MCC-SCF	CBM (DAMBASSADORS)-TEACHERS DAY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P44,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-LEADERSHIP CAMP	MCC-SCF	CBM (DAMBASSADORS)-LEADERSHIP CAMP	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P30,000.00	N/A	MCC-FIDUCIARY	
CBM (DAMBASSADORS)-SPORTSFEST	MCC-SCF	CBM (DAMBASSADORS)-SPORTSFEST	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P45,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-ORGANIZATION ACTIVITIES, EVENTS, & COMPETITIONS	MCC-SCF	CAS (DILIBERAL)-ORGANIZATION ACTIVITIES, EVENTS, & COMPETITIONS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P140,378.46	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-EXTENSION PROGRAM	MCC-SCF	CAS (DILIBERAL)-EXTENSION PROGRAM	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P19,020.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-SEMINAR & WORKSHOP FOR AB PSYCHOLOGY	MCC-SCF	CAS (DILIBERAL)-SEMINAR & WORKSHOP FOR AB PSYCHOLOGY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-AB DAY	MCC-SCF	CAS (DILIBERAL)-AB DAY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P23,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-SPORTSFEST	MCC-SCF	CAS (DILIBERAL)-SPORTSFEST	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P200,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-TRAINING AND SEMINAR	MCC-SCF	CAS (DILIBERAL)-TRAINING AND SEMINAR	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P150,482.94	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-TEACHERS DAY	MCC-SCF	CAS (DILIBERAL)-TEACHERS DAY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-CAS PALAW	MCC-SCF	CAS (DILIBERAL)-CAS PALAW	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P7,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-CULTURAL ACTIVITIES	MCC-SCF	CAS (DILIBERAL)-CULTURAL ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	MCC-FIDUCIARY	
CAS (DILIBERAL)-COMPETITIONS AND OTHER ACTIVITIES	MCC-SCF	CAS (DILIBERAL)-COMPETITIONS AND OTHER ACTIVITIES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	MCC-FIDUCIARY	
CCS (D'ANALYSTS)-IMPLEMENTATION OF THE UTILIZATION OF RFID CARD	MCC-SCF	CCS (D'ANALYSTS)-IMPLEMENTATION OF THE UTILIZATION OF RFID CARD	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P35,000.00	N/A	MCC-FIDUCIARY	
						02/2026	03/2026	STF	P22,500.00	N/A	MCC-FIDUCIARY	
Recommended by:												
Approved by:												

Approved by:

Recommended by:

CHRISTIAN B. APOSTOL, Ph.D.

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

ENYA MARIE D. APOSTOL, Ph.D.

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
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ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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PROCUREMENT PROJECT DETAILS

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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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
CGS (DANALYSTS)-IT DAYS	MCC-SCF	CGS (DANALYSTS)-IT DAYS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P108,722.07	N/A	MCC-FIDUCIARY
CGS (DANALYSTS)-STUDENT ACADEMIC COMPETITIONS, SEMINARS, & TRAININGS	MCC-SCF	CGS (DANALYSTS)-STUDENT ACADEMIC COMPETITIONS, SEMINARS, & TRAININGS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P11,175.00	N/A	MCC-FIDUCIARY
CGS (DANALYSTS)-STUDENT MEMBERSHIP INIT ORGANIZATION	MCC-SCF	CGS (DANALYSTS)-STUDENT MEMBERSHIP INIT ORGANIZATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,250.00	N/A	MCC-FIDUCIARY
CGS (DANALYSTS)-STUDENT RESEARCH PRESENTATION	MCC-SCF	CGS (DANALYSTS)-STUDENT RESEARCH PRESENTATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P50,000.00	N/A	MCC-FIDUCIARY
CGS (DANALYSTS)-SPORTSFEST	MCC-SCF	CGS (DANALYSTS)-SPORTSFEST	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P93,189.44	N/A	MCC-FIDUCIARY
CGS (DANALYSTS)-TOAST PARTY	MCC-SCF	CGS (DANALYSTS)-TOAST PARTY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P60,000.00	N/A	MCC-FIDUCIARY
CGJE (DENFORCERS)-CRM DAYS	MCC-SCF	CGJE (DENFORCERS)-CRM DAYS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P180,000.00	N/A	MCC-FIDUCIARY
CGJE (DENFORCERS)-ACADEMICS AND EXTRACURRICULAR COMPETITIONS AND TRAININGS	MCC-SCF	CGJE (DENFORCERS)-ACADEMICS AND EXTRACURRICULAR COMPETITIONS AND TRAININGS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P1,028.74	N/A	MCC-FIDUCIARY
CGJE (DENFORCERS)-RECEPTION RITES	MCC-SCF	CGJE (DENFORCERS)-RECEPTION RITES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	MCC-FIDUCIARY
CGJE (DENFORCERS)-PINNING AND CAPPING	MCC-SCF	CGJE (DENFORCERS)-PINNING AND CAPPING	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,951.35	N/A	MCC-FIDUCIARY
CGJE (DENFORCERS)-SPORTSFEST	MCC-SCF	CGJE (DENFORCERS)-SPORTSFEST	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P60,000.00	N/A	MCC-FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES IN MINSU CALAPAN CAMPUS	MCC-CSC	OTHER MAINTENANCE AND OPERATING EXPENSES IN MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P609,690.02	N/A	MCC-FIDUCIARY
PROCUREMENT OF OTHER MAINTENANCE AND OPERATING EXPENSES	MCC-FFRCC	PROCUREMENT OF OTHER MAINTENANCE AND OPERATING EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P361,162.67	N/A	MCC-FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MCC-ATHLETIC	OTHER MAINTENANCE AND OPERATING EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P1,350,741.14	N/A	MCC-FIDUCIARY
PROVISION OF UNIVERSITY MASCOIT	MCC-ATHLETIC	PROVISION OF UNIVERSITY MASCOIT	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P200,000.00	N/A	MCC-FIDUCIARY
INSTITUTIONAL EXTENSION ACTIVITIES * TIWANAG AT PAG-ASA, ANG PAMASKONG HANOG NG UNIVERSIDAD*	MCC-ESO	INSTITUTIONAL EXTENSION ACTIVITIES * TIWANAG AT PAG-ASA, ANG PAMASKONG HANOG NG UNIVERSIDAD*	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P467,799.69	N/A	MCC-TUITION
INSTITUTIONAL EXTENSION ACTIVITIES * TULONG-KALINGA: CALAMITY RELIEF ASSISTANCE PROGRAM*	MCC-ESO	INSTITUTIONAL EXTENSION ACTIVITIES * TULONG-KALINGA: CALAMITY RELIEF ASSISTANCE PROGRAM*	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P200,000.00	N/A	MCC-TUITION
MINSU CUSTOMIZED PRODUCTS	MCC-PBO	MINSU CUSTOMIZED PRODUCTS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P639,910.80	N/A	MCC-TUITION
PROCUREMENT OF BSED IGP - PHOTOCOPYING SERVICE CENTER	MCC-PBO	PROCUREMENT OF BSED IGP - PHOTOCOPYING SERVICE CENTER	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P125,000.00	N/A	MCC-TUITION
ASSESSMENT CENTER	MCC-PBO	PROCUREMENT OF BTVED IGP - EVENTS MANAGEMENT (NCII) ASSESSMENT CENTER	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P121,411.58	N/A	MCC-TUITION
PROCUREMENT OF BTVED IGP - FOOD AND BEVERAGES (NCII) ASSESSMENT CENTER	MCC-PBO	PROCUREMENT OF BTVED IGP - FOOD AND BEVERAGES (NCII) ASSESSMENT CENTER	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P250,000.00	N/A	MCC-TUITION
PROCUREMENT OF BTVED IGP - FOOD PRODUCTION BUSINESS	MCC-PBO	PROCUREMENT OF BTVED IGP - FOOD PRODUCTION BUSINESS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P200,281.45	N/A	MCC-TUITION
PROCUREMENT OF CAS/CSGS IGP - BOOKBINDING/CUSTOMIZED PRINTING SERVICES	MCC-PBO	PROCUREMENT OF CAS/CSGS IGP - BOOKBINDING/CUSTOMIZED PRINTING SERVICES	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P317,000.00	N/A	MCC-TUITION
PROCUREMENT OF CCJE IGP - LOCKER CABINET RENTALS	MCC-PBO	PROCUREMENT OF CCJE IGP - LOCKER CABINET RENTALS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P100,712.40	N/A	MCC-TUITION
CONDUCT OF RESEARCH SURVEYS, RESEARCH AND DEVELOPMENT EXPLOIATIONS	MCC-RESEARCH	CONDUCT OF RESEARCH SURVEYS, RESEARCH AND DEVELOPMENT EXPLOIATIONS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	02/2026	STF	P715,447.32	N/A	MCC-TUITION
UTILITY MODELS, PATENTS, COPYRIGHT AND TRADEMARK APPLICATION AT INTELLECTUAL PROPERTY RIGHTS	MCC-RESEARCH	UTILITY MODELS, PATENTS, COPYRIGHT AND TRADEMARK APPLICATION AT INTELLECTUAL PROPERTY RIGHTS	DIRECT CONTRACTING	NO	MEARB	02/2026	03/2026	STF	P81,962.00	N/A	MCC-TUITION
FIVE YEAR DEVELOPMENT PLAN	MCC-SUC	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MEALS AND SNACKS FOR THE CONDUCT OF FIVE YEAR DEVELOPMENT PLAN	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P500,000.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR 5TH MINSU ANNIVERSARY (MCC)	MCC-FAFULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR 5TH MINSU ANNIVERSARY (MCC)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR MCC 65TH FOUNIDNG ANNIVERSARY	MCC-FAFULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR MCC 65TH FOUNIDNG ANNIVERSARY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	MCC-TUITION
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR HEALTH AND WELLNESS FOR 126TH PSA (GOVERNMENT EMPLOYEES MONTH)	MCC-FAFULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR HEALTH AND WELLNESS FOR 126TH PSA (GOVERNMENT EMPLOYEES MONTH)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P70,400.00	N/A	MCC-TUITION

Prepared by:

Recommended by:

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



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PROCUREMENT PROJECT DETAILS												PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		PROCURE MENT 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 (Including Evaluation 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							
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR TEACHER'S DAY CELEBRATION	MCC-FACULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR TEACHER'S DAY CELEBRATION		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P90,000.00	N/A	MCC-TUITION							
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR MANAGEMENT PERFORMANCE REVIEW	MCC-FACULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR MANAGEMENT PERFORMANCE REVIEW		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P70,400.00	N/A	MCC-TUITION							
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR ONBOARDING FOR NEWLY HIRED FACULTY AND NON TEACHING PERSONNEL	MCC-FACULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR ONBOARDING FOR NEWLY HIRED FACULTY AND NON TEACHING PERSONNEL		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P14,400.00	N/A	MCC-TUITION							
SUPPLY AND DELIVERY OF MEALS AND SNACK FOR TEACHING STRATEGIES AND PEDAGOGY SEMINAR FOR FACULTY OF NON-BOARD PROGRAMS	MCC-FACULTY	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR TEACHING STRATEGIES AND PEDAGOGY SEMINAR FOR FACULTY OF NON-BOARD PROGRAMS		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P64,000.00	N/A	MCC-TUITION							
PROVISION FOR OTHER FACULTY AND STAFF ACTIVITIES (PARTNERSHIP AND COLLABORATION)	MCC-FACULTY	PROVISION FOR OTHER FACULTY AND STAFF ACTIVITIES (PARTNERSHIP AND COLLABORATION)		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	P316,312.43	N/A	MCC-TUITION							
MEALS AND SNACKS FOR THE CONDUCT OF CBM-ATHOMP CONVENTION AND COMPETITION (P320 X 60 FACULTY)	MCC-CURRICULUM	MEALS AND SNACKS FOR THE CONDUCT OF CBM-ATHOMP CONVENTION AND COMPETITION (P320 X 60 FACULTY)		DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P16,000.00	N/A	MCC-TUITION							
MEALS AND SNACKS FOR THE CONDUCT OF CBM-ATHOMP CONVENTION AND COMPETITION (P240 X 75 STUDENTS)	MCC-CURRICULUM	MEALS AND SNACKS FOR THE CONDUCT OF CBM-ATHOMP CONVENTION AND COMPETITION (P240 X 75 STUDENTS)		DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P16,000.00	N/A	MCC-TUITION							
SNACKS FOR THE CONDUCT OF SEMINAR AND WORKSHOP ON DIGITAL EDUCATIONAL PLATFORMS AND TOOLS	MCC-CURRICULUM	SNACKS FOR THE CONDUCT OF SEMINAR AND WORKSHOP ON DIGITAL EDUCATIONAL PLATFORMS AND TOOLS		DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P20,100.00	N/A	MCC-TUITION							
CURRICULUM REVISION, REVIEW AND DEVELOPMENT	MCC-CURRICULUM	CURRICULUM REVISION, REVIEW AND DEVELOPMENT		SMALL VALUE PROCUREMENT	NO	MEARB	05/2026	06/2026	STF	P300,000.00	N/A	MCC-TUITION							
CULMINATING ACTIVITIES (TEACH FEST, LET RECOGNITION) CTE	MCC-CURRICULUM	CULMINATING ACTIVITIES (TEACH FEST, LET RECOGNITION) CTE		DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P35,000.00	N/A	MCC-TUITION							
FREE MEAL PROJECT	MCC-SAS	FREE MEAL PROJECT		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P200,000.00	N/A	MCC-TUITION							
FRESHMEN AND STUDENT ORIENTATION PROGRAM	MCC-SAS	FRESHMEN AND STUDENT ORIENTATION PROGRAM		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P70,000.00	N/A	MCC-TUITION							
IN-HOUSE AND EXTERNAL SEMINARS/TRAININGS/CAPACITY TRAINING SAS	MCC-SAS	IN-HOUSE AND EXTERNAL SEMINARS/TRAININGS/CAPACITY TRAINING SAS		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P603,660.69	N/A	MCC-TUITION							
SUPPORT TO BALKATAYAN PROJECT	MCC-SAS	SUPPORT TO BALKATAYAN PROJECT		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P102,000.00	N/A	MCC-TUITION							
PARTICIPATION FOR OTHER STUDENT ACTIVITIES	MCC-SAS	PARTICIPATION FOR OTHER STUDENT ACTIVITIES		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P645,000.00	N/A	MCC-TUITION							
DRUG TEST FOR STUDENTS	MCC-SAS	DRUG TEST FOR STUDENTS		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P60,000.00	N/A	MCC-TUITION							
SCHOOL CAMPAIGN AND ADMISSION	MCC-SAS	SCHOOL CAMPAIGN AND ADMISSION		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P100,000.00	N/A	MCC-TUITION							
PROMOTIONAL VIDEO	MCC-SAS	PROMOTIONAL VIDEO		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P25,200.00	N/A	MCC-TUITION							
JOB FAIR ACTIVITY	MCC-SAS	JOB FAIR ACTIVITY		DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	MCC-TUITION							
OTHER MAINTENANCE AND OPERATING EXPENSE - INVESTITURE	MCC-SUC	OTHER MAINTENANCE AND OPERATING EXPENSE - INVESTITURE		SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	04/2026	CF	P261,846.81	N/A	MCC-TUITION							
SEMI-EXPENDABLE- MEDICAL EQUIPMENT										P15,196,321.47									
PROCUREMENT OF THE AUTOCLAVE MACHINE FOR THE UNIVERSITY CLINIC	MCC-CLINIC	PROCUREMENT OF THE AUTOCLAVE MACHINE FOR THE UNIVERSITY CLINIC		DIRECT ACQUISITION	NO	MARB	10/2026	11/2026	STF	P35,000.00	N/A	MCC-FIDUCIARY							
MEDICAL, DENTAL AND LABORATORY SUPPLIES										P35,000.00									
PROVISION OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE UNIVERSITY CLINIC	MCC-CLINIC	PROVISION OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE UNIVERSITY CLINIC		SMALL VALUE PROCUREMENT	NO	MEARB	09/2026	10/2026	STF	P213,495.92	N/A	MCC-FIDUCIARY							
DRUGS AND MEDICINE EXPENSES										P213,495.92									
PROVISION OF DRUGS AND MEDICINES FOR THE UNIVERSITY CLINIC	MCC-CLINIC	PROVISION OF DRUGS AND MEDICINES FOR THE UNIVERSITY CLINIC		SMALL VALUE PROCUREMENT	NO	MEARB	09/2026	10/2026	STF	P243,012.99	N/A	MCC-FIDUCIARY							
TEXTBOOKS AND INSTRUCTIONAL MATERIALS										P243,012.99									
PROVISION OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR INSTRUCTION SUPPORT FUND	MCC-ISF	PROVISION OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR INSTRUCTION SUPPORT FUND		DIRECT ACQUISITION	NO	MARB	10/2026	11/2026	STF	P191,880.00	N/A	MCC-FIDUCIARY							

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROVISION OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR GUIDANCE OFFICE	MCC-GUIDANCE	PROVISION OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR GUIDANCE OFFICE	DIRECT ACQUISITION	NO	MARB		10/2026	11/2026	STF	P30,000.00	N/A	MCC-FIDUCIARY
PROVISION OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR NSTP	MCC-NSTP	PROVISION OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR NSTP	DIRECT ACQUISITION	NO	MARB		10/2026	11/2026	STF	P8,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE										P229,880.00		
REPAIR AND MAINTENANCE OF COLLEGE STORE	MCC	REPAIR AND MAINTENANCE OF COLLEGE STORE	DIRECT ACQUISITION	NO	MARB		08/2026	09/2026	RF	P21,285.98	N/A	REVOLVING FUND -MCC
REPAIR AND MAINTENANCE OF UNIVERSITY CANTEEN	MCC	REPAIR AND MAINTENANCE OF UNIVERSITY CANTEEN	SMALL VALUE PROCUREMENT	NO	MEARB		06/2026	07/2026	RF	P800,000.00	N/A	REVOLVING FUND -MCC
REPAIR AND MAINTENANCE - OTHER STRUCTURE SENIOR HIGH SCHOOL	MCC-SENIOR HIGH SCHOOL	REPAIR AND MAINTENANCE - OTHER STRUCTURE SENIOR HIGH SCHOOL	SMALL VALUE PROCUREMENT	NO	MEARB		02/2026	03/2026	TF	P712,168.59	N/A	MCC-CUSTODIAL FUND
REPAIR AND MAINTENANCE - OTHER STRUCTURE (ACTIVITY CENTER)	MCC-FFPCG	REPAIR AND MAINTENANCE - OTHER STRUCTURE (ACTIVITY CENTER)	NO	MEARB		02/2026	03/2026	TF	P1,000,000.00	N/A	MCC-CUSTODIAL FUND
REPAIR AND MAINTENANCE OF NSTP OFFICE - MCC CAMPUS	MCC-NSTP	REPAIR AND MAINTENANCE OF NSTP OFFICE - MCC CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB		02/2026	03/2026	STF	P300,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE - ICT EQUIPMENT	MCC-PUBLICATION	REPAIR AND MAINTENANCE - ICT EQUIPMENT	DIRECT ACQUISITION	NO	MARB		04/2026	05/2026	STF	P50,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE - TECHNICAL SCIENTIFIC	MCC-PUBLICATION	REPAIR AND MAINTENANCE - TECHNICAL SCIENTIFIC	DIRECT ACQUISITION	NO	MARB		04/2026	05/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE OF BASKETBALL COURT IN MINSU CALAPAN CAMPUS	MCC-ATHLETIC	REPAIR AND MAINTENANCE OF BASKETBALL COURT IN MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB		04/2026	05/2026	STF	P900,000.00	N/A	MCC-FIDUCIARY
IMPROVEMENT OF SEPAK TAKRAW COURT IN MINSU CALAPAN CAMPUS	MCC-ATHLETIC	IMPROVEMENT OF SEPAK TAKRAW COURT IN MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB		04/2026	05/2026	STF	P600,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE OF ACTIVITY CENTER FLOORING IN MINSU CALAPAN CAMPUS	MCC-ATHLETIC	REPAIR AND MAINTENANCE OF ACTIVITY CENTER FLOORING IN MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MEARB		04/2026	05/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE OF AVR ENTRANCE IN MINSU CALAPAN CAMPUS	MCC-AVR	REPAIR AND MAINTENANCE OF AVR ENTRANCE IN MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB		04/2026	05/2026	STF	P486,562.44	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE OF AVR AND CONTROL ROOM IN MINSU CALAPAN CAMPUS	MCC-AVR	REPAIR AND MAINTENANCE OF AVR AND CONTROL ROOM IN MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB		04/2026	05/2026	STF	P399,792.19	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	MCC-LIBRARY	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	SMALL VALUE PROCUREMENT	NO	MEARB		02/2026	03/2026	STF	P1,175,921.12	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT	MCC-MEDICAL	REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P65,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE -OF OFFICE EQUIPMENT	MCC-MEDICAL	REPAIR AND MAINTENANCE -OF OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P60,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	MCC-MEDICAL	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	SMALL VALUE PROCUREMENT	NO	MEARB		02/2026	03/2026	STF	P540,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	MCC-GUIDANCE	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE OF ICT EQUIPMENT (DESKTOP, PRINTER, AND LAPTOP)	MCC-SCF	REPAIR AND MAINTENANCE OF ICT EQUIPMENT (DESKTOP, PRINTER, AND LAPTOP)	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P10,000.00	N/A	MCC-FIDUCIARY
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	MCC-OSC	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY
IMPROVEMENT AND REPAIR OF EXISTING FACILITIES, BUILDINGS, AND STRUCTURES OF RESEARCH AND DEVELOPMENT BUILDING	MCC-RESEARCH	IMPROVEMENT AND REPAIR OF EXISTING FACILITIES, BUILDINGS, AND STRUCTURES OF RESEARCH AND DEVELOPMENT BUILDING	SMALL VALUE PROCUREMENT	NO	MEARB		02/2026	03/2026	STF	P200,000.00	N/A	MCC-FIDUCIARY
REPAIR OF AIRCONDITIONING UNIT OF RESEARCH AND PUBLICATION SERVICES OFFICE	MCC-RESEARCH	REPAIR OF AIRCONDITIONING UNIT OF RESEARCH AND PUBLICATION SERVICES OFFICE	DIRECT ACQUISITION	NO	MARB		06/2026	07/2026	STF	P20,000.00	N/A	MCC-TUTION
REPAIR AND MAINTENANCE - OFFICE EQUIPMENT (AIRCONDITIONING UNIT)	MCC-ESO	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT (AIRCONDITIONING UNIT)	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P20,000.00	N/A	MCC-TUTION
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES (EXTENSION OFFICE)	MCC-ESO	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES (EXTENSION OFFICE)	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P39,146.00	N/A	MCC-TUTION
REPAIR AND MAINTENANCE - OFFICE EQUIPMENT AIRCONDITIONING UNIT	MCC-PBO	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT AIRCONDITIONING UNIT	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P68,403.70	N/A	MCC-TUTION
REPAIR AND MAINTENANCE - FURNITURE AND FIXTURES COMPUTER TABLE AND DIVIDER (INTERNET CAFE) (6 UNITS)	MCC-PBO	REPAIR AND MAINTENANCE - FURNITURE AND FIXTURES COMPUTER TABLE AND DIVIDER (INTERNET CAFE) (6 UNITS)	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P50,000.00	N/A	MCC-TUTION
Recommended by: _____												
Assessed by: _____												

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
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☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
REPAIR AND MAINTENANCE OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY	MCC-ADMIN	REPAIR AND MAINTENANCE OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P20,000.00	N/A	MCC-TUITION
REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES IN ADMIN BUILDING AT MCC	MCC-ADMIN	REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES IN ADMIN BUILDING AT MCC	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P446,873.11	N/A	MCC-TUITION
REPAIR AND MAINTENANCE OF ICT EQUIPMENT (DESKTOP, PRINTER, AND LAPTOP)	MCC-SAS	REPAIR AND MAINTENANCE OF ICT EQUIPMENT (DESKTOP, PRINTER, AND LAPTOP)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P30,000.00	N/A	MCC-TUITION
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	MCC-SAS	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P220,000.00	N/A	MCC-TUITION
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	MCC-SAS	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	MCC-TUITION
REHABILITATION OF WATER SYSTEM AT MINSU CALAPAN CAMPUS	MCC-FACILITIES	REHABILITATION OF WATER SYSTEM AT MINSU CALAPAN CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P995,003.22	N/A	MCC-TUITION
REPAIR AND MAINTENANCE - OFFICE EQUIPMENT (4 UNITS AIRCONDITIONING UNIT)	MCC-FACILITIES	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT (4 UNITS AIRCONDITIONING UNIT)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P70,200.00	N/A	MCC-TUITION
REPAIR AND MAINTENANCE OF WATER CLOSET AND FIXTURES	MCC-FACILITIES	REPAIR AND MAINTENANCE OF WATER CLOSET AND FIXTURES	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P100,000.00	N/A	MCC-TUITION
REPAINTING OF BSED, BYTED, AND OLD CBM BUILDING	MCC-FACILITIES	REPAINTING OF BSED, BYTED, AND OLD CBM BUILDING	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P763,732.43	N/A	MCC-TUITION
REPAIR OF CTE-BYTED-DRAFTING TECHNOLOGY LABORATORY ROOM AT MCC	MCC-FACILITIES	REPAIR OF CTE-BYTED-DRAFTING TECHNOLOGY LABORATORY ROOM AT MCC	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P216,279.40	N/A	MCC-TUITION
REPAIR AND MAINTENANCE OF GAS BUILDING PORCH AT MCC	MCC-FACILITIES	REPAIR AND MAINTENANCE OF GAS BUILDING PORCH AT MCC	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P321,111.59	N/A	MCC-TUITION
REPAIR AND MAINTENANCE OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT	MCC-FACILITIES	REPAIR AND MAINTENANCE OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P20,000.00	N/A	MCC-TUITION
REPAIR AND MAINTENANCE - OFFICE EQUIPMENT OF IGP OF MINSU CALAPAN CAMPUS	MCC-IGP	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT OF IGP OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P15,900.00	N/A	MCC-TUITION
REPAIR AND MAINTENANCE FOR THE IMPROVEMENT OF STUDENTS' WAITING AREA AND TRANSACTION WINDOW AT MCC REGISTRARS OFFICE	MCC-IGP	REPAIR AND MAINTENANCE FOR THE IMPROVEMENT OF STUDENTS' WAITING AREA AND TRANSACTION WINDOW AT MCC REGISTRARS OFFICE	SMALL VALUE PROCUREMENT	NO	MEARB	04/2026	05/2026	STF	P810,789.28	N/A	MCC-TUITION
REPAIR AND MAINTENANCE - INFORMATION AND COMMUNICATION EQUIPMENT	MCC-IGP	REPAIR AND MAINTENANCE - INFORMATION AND COMMUNICATION EQUIPMENT	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P26,992.00	N/A	MCC-TUITION
TRAINING EXPENSES											
TRAINING EXPENSES FOR AFS-ASSOC OF FUTURE SCIENTIST	MCC-AFS-ASSOC OF FUTURE SCIENTIST	TRAINING EXPENSES FOR AFS-ASSOC OF FUTURE SCIENTIST	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	TF	P5,638.00	N/A	MCC-CUSTODIAN FUND
TRAINING EXPENSES FOR SBO	MCC-SBO	TRAINING EXPENSES FOR SBO	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	TF	P17,032.60	N/A	MCC-CUSTODIAN FUND
PROVISION FOR STUDENT ACTIVITIES - REHEARSAL	MCC-NSIP	PROVISION FOR STUDENT ACTIVITIES - REHEARSAL	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	TF	P69,426.00	N/A	MCC-CUSTODIAN FUND
TRAINING EXPENSES FOR FFPC	MCC-FFPC	TRAINING EXPENSES FOR FFPC	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	TF	P630,000.00	N/A	MCC-CUSTODIAN FUND
TRAINING EXPENSES- LIBRARY	MCC-LIBRARY	TRAINING EXPENSES- LIBRARY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P61,425.00	N/A	MCC-FIDUCIARY
TRAINING EXPENSES FOR THE FFPC IN MINSU CALAPAN CITY CAMPUS	MCC-LIBRARY	TRAINING EXPENSES FOR THE FFPC IN MINSU CALAPAN CITY CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P40,000.00	N/A	MCC-FIDUCIARY
RENT EXPENSES- GUIDANCE	MCC-FFPC	TRAINING EXPENSES FOR THE FFPC IN MINSU CALAPAN CITY CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P190,000.00	N/A	MCC-FIDUCIARY
TRAINING EXPENSE	MCC-IGP	TRAINING EXPENSE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P6,000.00	N/A	MCC-FIDUCIARY
TRAINING EXPENSE	MCC-SUC	TRAINING EXPENSE	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	07/2026	CF	P400,000.00	N/A	MCC-TUITION
Prepared by:									P1,109,522.60		
Recommended by:											
Approved by:											

[Signature]

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date : 01/22/2026

[Signature]

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity

Date : 01/22/2026



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PROCUREMENT PROJECT DETAILS											PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT 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 (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				
FUEL, OIL AND LUBRICANTS FUEL AND LUBRICANTS - GUIDANCE	MCC- GUIDANCE	FUEL FOR EVALUATION AND PLANNING		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB	02/2026	03/2026	STF	P3,000.00	N/A	MCC-FIDUCIARY				
SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES OF MCC	MCC- PUBLICATION	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES OF MCC		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	YES	MARB	02/2026	03/2026	STF	P100,000.00	N/A	MCC-FIDUCIARY				
FUEL AND LUBRICANTS - FACULTY	MCC- FACULTY	FUEL AND LUBRICANTS - FACULTY		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB	02/2026	03/2026	STF	P50,000.00	N/A	MCC-TUITION				
FUEL AND LUBRICANTS - CURRICULUM	MCC- CURRICULUM	FUEL AND LUBRICANTS - CURRICULUM		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB	02/2026	03/2026	STF	P50,000.00	N/A	MCC-TUITION				
FUEL AND LUBRICANTS - PBO	MCC- PBO	FUEL AND LUBRICANTS - PBO		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB	02/2026	03/2026	STF	P50,000.00	N/A	MCC-TUITION				
PROCUREMENT OF FUEL, OIL AND LUBRICANTS TO BE USE FOR THE VEHICLE OF MINSU CALAPAN CAMPUS	MCC-ADMIN	PROCUREMENT OF FUEL, OIL AND LUBRICANTS TO BE USE FOR THE VEHICLE OF MINSU CALAPAN CAMPUS		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB	04/2026	05/2026	STF	P30,000.00	N/A	MCC-TUITION				
PROCUREMENT OF FUEL AND OIL EXPENSES	MCC-ESO	PROCUREMENT OF FUEL AND OIL EXPENSES		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB	02/2026	03/2026	STF	P50,000.00	N/A	MCC-TUITION				
SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES OF MCC	MCC-RESEARCH	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES OF MCC		NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MEARB	02/2026	03/2026	STF	P50,000.00	N/A	MCC-TUITION				

Prepared by:

Christian B. Apostol, Ph.D.

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

Recommended by:

By the Authority

CIEDELLE P. SANAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

Approved by:

Enya Marie D. Apostol, Ph.D.

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED (Version No. 011)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF FUEL, OIL, AND LUBRICANTS TO BE USE FOR THE VEHICLE OF MINSU CALAPAN CAMPUS	MCC-IGP	PROCUREMENT OF FUEL, OIL, AND LUBRICANTS TO BE USE FOR THE VEHICLE OF MINSU CALAPAN CAMPUS	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL, AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	NO	MARB		04/2026	05/2026	STF	P10,000.00	N/A	MCC-TUTION
SEMI EXPENDABLE - TECHNICAL AND SCIENTIFIC EQUIPMENT	MCC - SCGF	SUPPLY AND DELIVERY OF SEMI EXPENDABLE - TECHNICAL AND SCIENTIFIC EQUIPMENT	DIRECT ACQUISITION	NO	MARB		04/2026	05/2026	STF	P393,000.00		
SUPPLY AND DELIVERY OF SEMI EXPENDABLE - TECHNICAL AND SCIENTIFIC EQUIPMENT	MCC- PUBLICATION	SUPPLY AND DELIVERY OF SEMI EXPENDABLE - TECHNICAL AND SCIENTIFIC EQUIPMENT	DIRECT ACQUISITION	NO	MARB		04/2026	05/2026	STF	P47,725.00	N/A	MCC-FIDUCIARY
AWARDS/ REWARD EXPENSES	MCC-FFPOC	AWARD/ REWARDS EXPENSES								P169,228.00		
AWARDS/REWARDS EXPENSES	MCC-CULTURAL	AWARDS EXPENSES-CULTURAL	SMALL VALUE PROCUREMENT	NO	MEARB		02/2026	03/2026	TF	P290,000.00	N/A	MCC-CUSTODIAL FUND
AWARDS EXPENSES-SCQUA FEE	MCC- SCQUA	AWARDS EXPENSES-SCQUA FEE	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P120,940.00	N/A	MCC-FIDUCIARY
AWARDS EXPENSES-REGISTRATION FEE	MCC- REGISTRATION FEE	AWARDS EXPENSES-REGISTRATION FEE	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P199,000.00	N/A	MCC-FIDUCIARY
AWARDS EXPENSES-ATHLETIC	MCC- ATHLETIC	AWARDS EXPENSES-ATHLETIC	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P26,000.00	N/A	MCC-FIDUCIARY
AWARDS FOR EXEMPLARY PERFORMANCE RECOGNITION (MCC 65TH FOUNDING ANNIVERSARY)	MCC-FACULTY	AWARDS FOR EXEMPLARY PERFORMANCE RECOGNITION (MCC 65TH FOUNDING ANNIVERSARY)	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P117,600.00	N/A	MCC-FIDUCIARY
INSURANCE EXPENSES										P75,000.00	N/A	MCC-TUTION
INSURANCE EXPENSES	MCC- INSURANCE FEE	INSURANCE EXPENSES	SMALL VALUE PROCUREMENT	NO	MEARB		03/2026	04/2026	STF	P435,942.77	N/A	MCC-FIDUCIARY
INSURANCE EXPENSES	MCC- INSURANCE FEE	INSURANCE EXPENSES	DIRECT ACQUISITION	NO	MARB		02/2026	03/2026	STF	P2,500.00	N/A	MCC-CUSTODIAL FUND
CAPITAL OUTLAY										P438,442.77		
FURNITURE AND FIXTURE												
PROCUREMENT, DELIVERY AND INSTALLATION OF 3 SETS OF CONFERENCE TABLE WITH CHAIRS AND 2 SETS OF CORNER SOFA FOR UNIVERSITY LIBRARY OF MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	MCC-LIBRARY	PROCUREMENT, DELIVERY AND INSTALLATION OF 3 SETS OF CONFERENCE TABLE WITH CHAIRS AND 2 SETS OF CORNER SOFA FOR UNIVERSITY LIBRARY OF MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS	SMALL VALUE PROCUREMENT	NO	MEARB		03/2026	04/2026	STF	P343,000.00	N/A	MCC-FIDUCIARY
SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES EQUIPMENT	MCC- PUBLICATION	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES EQUIPMENT	DIRECT ACQUISITION	NO	MARB		03/2026	04/2026	STF	P200,000.00	N/A	MCC-FIDUCIARY
PROCUREMENT OF TABLE WITH CABINET FOR FFPOC OFFICE USE	MCC-FFPOC	PROCUREMENT OF TABLE WITH CABINET FOR FFPOC OFFICE USE	DIRECT ACQUISITION	NO	MARB		03/2026	04/2026	STF	P133,445.36	N/A	MCC-FIDUCIARY
ICT EQUIPMENT										P976,445.36		
SUPPLY AND DELIVERY OF ICT EQUIPMENT- 2 SMART TV 85"	MCC-SCHOOL ORGAN	SUPPLY AND DELIVERY OF ICT EQUIPMENT- 2 SMART TV 85"	SMALL VALUE PROCUREMENT	NO	MEARB		03/2026	04/2026	TF	P200,000.00	N/A	MCC-CUSTODIAL FUND
PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT LEDWALL FOR ACTIVITY CENTER	MCC - SCGF	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT LEDWALL FOR ACTIVITY CENTER	SMALL VALUE PROCUREMENT	NO	MEARB		03/2026	04/2026	STF	P1,035,300.48	N/A	MCC-FIDUCIARY
PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT (LEDWALL)	MCC-CSC	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT (LEDWALL)	DIRECT ACQUISITION	NO	MARB		03/2026	04/2026	STF	P101,000.00	N/A	MCC-FIDUCIARY
Recommended by: _____												

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority

CIEDELLE P. SAMAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procurement Entity
Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED (Version No. 01)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
								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		Column 12	
SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (LED WALL) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (LED WALL) FOR FFPCG USE	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	STF	P322,185.55	N/A		MCC-FIDUCIARY		
SUPPLY AND DELIVERY OF ICT EQUIPMENT	MCC-FFPCG	SUPPLY AND DELIVERY OF ICT EQUIPMENT	DIRECT ACQUISITION	NO	MEARB	03/2026	04/2026	STF	P60,000.00	N/A		MCC-FIDUCIARY		
SUPPLY AND DELIVERY OF ICT EQUIPMENT	MCC-PUBLICATION	SUPPLY AND DELIVERY OF ICT EQUIPMENT	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	STF	P277,513.00	N/A		MCC-FIDUCIARY		
SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN HR OFFICE	MCC-Admin	SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN HR OFFICE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P120,000.00	N/A		MCC-TUTION		
SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN SUPPLY OFFICE	MCC-Admin	SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN SUPPLY OFFICE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P120,000.00	N/A		MCC-TUTION		
SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN ACCOUNTING OFFICE	MCC-Admin	SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN ACCOUNTING OFFICE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P60,000.00	N/A		MCC-TUTION		
SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN CEO OFFICE	MCC-Admin	SUPPLY, DELIVERY AND INSTALLATION OF ALL-IN-ONE PC IN CEO OFFICE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P60,000.00	N/A		MCC-TUTION		
PROCUREMENT OF LAPTOP FOR IGP OF MINSU CALAPAN CAMPUS	MCC-IGP	PROCUREMENT OF LAPTOP FOR IGP OF MINSU CALAPAN CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P80,000.00	N/A		MCC-TUTION		
PROCUREMENT OF ICT EQUIPMENT ALL-IN-ONE DESKTOP COMPUTER - CO	MCC-SAS	PROCUREMENT OF ICT EQUIPMENT ALL-IN-ONE DESKTOP COMPUTER -CO	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P65,000.00	N/A		MCC-TUTION		
PROCUREMENT OF ICT EQUIPMENT - 2 UNITS OF LAPTOP FOR CTE - GAMING SCANNER	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT - 2 UNITS OF LAPTOP FOR CTE - GAMING SCANNER	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P100,202.00	N/A		MCC-TUTION		
PROCUREMENT OF ICT EQUIPMENT - 1 UNIT OF LAPTOP WITH HDMI FOR LABORATORY	MCC-CURRICULUM	PROCUREMENT OF ICT EQUIPMENT - 1 UNIT OF LAPTOP WITH HDMI FOR LABORATORY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P67,000.00	N/A		MCC-TUTION		
OFFICE EQUIPMENT														
PROCUREMENT, DELIVERY, AND INSTALLATION OF 4 UNITS OF INVERTER TYPE 31R FLOOR-MOUNTED AIRCONDITIONERS WITH FREE INSTALLATION FOR COMMON AREAS IN THE LIBRARY	MCC-LIBRARY	PROCUREMENT, DELIVERY, AND INSTALLATION OF 4 UNITS OF INVERTER TYPE 31R FLOOR-MOUNTED AIRCONDITIONERS WITH FREE INSTALLATION FOR COMMON AREAS IN THE LIBRARY	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	STF	P480,000.00	N/A		MCC-FIDUCIARY		
PROCUREMENT OF 2.5 HP SPLIT-TYPE INVERTER AIR CONDITIONING UNIT FOR NSTP OFFICE	MCC-NSTP	PROCUREMENT OF 2.5 HP SPLIT-TYPE INVERTER AIR CONDITIONING UNIT FOR NSTP OFFICE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P65,000.00	N/A		MCC-FIDUCIARY		
PROCUREMENT, DELIVERY, AND INSTALLATION OF AIR-CONDITIONING UNIT 3 TR, 3.6HP AND ABOVE	MCC-AAR	PROCUREMENT, DELIVERY, AND INSTALLATION OF AIR-CONDITIONING UNIT 3 TR, 3.6HP AND ABOVE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P186,000.00	N/A		MCC-FIDUCIARY		
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (AIRCONDITIONER - SPLIT-TYPE) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (AIRCONDITIONER - SPLIT-TYPE) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P50,000.00	N/A		MCC-FIDUCIARY		
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (DESKTOP COMPUTER) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (DESKTOP COMPUTER) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P65,000.00	N/A		MCC-FIDUCIARY		
PROCUREMENT OF 1 UNIT OF AIRCONDITIONING SPLIT TYPE (2.5 HP WITH FREE INSTALLATION)	MC- GUIDANCE	PROCUREMENT OF 1 UNIT OF AIRCONDITIONING SPLIT TYPE (2.5 HP WITH FREE INSTALLATION)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P65,000.00	N/A		MCC-FIDUCIARY		
PROCUREMENT OF OFFICE EQUIPMENT - 1 SPLIT-TYPE AIRCON UNIT 2.5HP FOR LABORATORY ROOM (HOSTEL) WITH FREE INSTALLATION	MCC-CURRICULUM	PROCUREMENT OF OFFICE EQUIPMENT - 1 SPLIT-TYPE AIRCON UNIT 2.5HP FOR LABORATORY ROOM (HOSTEL) WITH FREE INSTALLATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P65,000.00	N/A		MCC-TUTION		
TECHNICAL AND SCIENTIFIC EQUIPMENT														
SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT	MCC-PUBLICATION	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P90,000.00	N/A		MCC-FIDUCIARY		

Prepared by:

Recommended by:

Approved by:

Prepared by:

Recommended by:

CHRISTIAN B. APOSTOL, Ph.D.

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (SOLAR PANEL - COMPLETE SET) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (SOLAR PANEL - COMPLETE SET) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	₱80,000.00	N/A	MCC-FIDUCIARY	
SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (HIGH SPEED SEWING MACHINE) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (HIGH SPEED SEWING MACHINE) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	₱150,000.00	N/A	MCC-FIDUCIARY	
SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (EDGING MACHINE 4 THREADERS) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (EDGING MACHINE 4 THREADERS) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	₱100,000.00	N/A	MCC-FIDUCIARY	
SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (PIPING INDUSTRIAL SEWING MACHINE) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (PIPING INDUSTRIAL SEWING MACHINE) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	₱80,000.00	N/A	MCC-FIDUCIARY	
SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (SPEAKER WITH PROFESSIONAL MICROPHONE) FOR FFPCG USE	MCC-FFPCG	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT (SPEAKER WITH PROFESSIONAL MICROPHONE) FOR FFPCG USE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	₱70,000.00	N/A	MCC-FIDUCIARY	
PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT - STEAM OVEN	MCC-CURRICULUM	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT - STEAM OVEN	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	₱305,000.00	N/A	MCC-TUTION	
OTHER MACHINERY EQUIPMENT								₱816,000.00			
PROCUREMENT OF INSTALLATION OF WATER REFILLING STATION-CO	MCC-SAS	PROCUREMENT OF INSTALLATION OF WATER REFILLING STATION-CO	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	₱659,958.32		MCC-TUTION	
BUILDING AND OTHER STRUCTURE								₱659,958.32			
FABRICATION OF FOOD STALL	MCC	FABRICATION OF FOOD STALL	SMALL VALUE PROCUREMENT	NO	MEARB	06/2026	07/2026	₱453,602.10	N/A	REVOLVING FUND -MCC	
ESTABLISHMENT OF KITCHEN	MCC	ESTABLISHMENT OF KITCHEN	SMALL VALUE PROCUREMENT	NO	MEARB	06/2026	07/2026	₱1,253,243.00	N/A	REVOLVING FUND -MCC	
CONSTRUCTION OF MOVABLE MODULAR CONTAINER OFFICE FOR THE BUILDERS PANDAYAN	MCC-PUBLICATION	CONSTRUCTION OF MOVABLE MODULAR CONTAINER OFFICE FOR THE BUILDERS PANDAYAN	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	04/2026	₱653,311.00	N/A	MCC-FIDUCIARY	
BONGABONG CAMPUS								₱2,380,166.10			
								₱56,650,397.70			
OFFICE SUPPLIES											
OFFICE SUPPLIES EXPENSES	MBC-LIBRARY	OFFICE SUPPLIES FOR MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱31,970.00	N/A	FIDUCIARY	
PROCUREMENT OF OFFICE SUPPLIES FOR THE CULTURAL FOR MINSU BONGABONG CAMPUS	MBC-ATHLETIC	OFFICE SUPPLIES FOR MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱27,825.69	N/A	FIDUCIARY	
PROCUREMENT OF OFFICE SUPPLIES FOR THE MEDICAL AND DENTAL FOR MINSU BONGABONG CAMPUS	MBC-CULTURAL	OFFICE SUPPLIES FOR THE CULTURAL FOR MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱46,870.55	N/A	FIDUCIARY	
PROCUREMENT OF OFFICE SUPPLIES FOR MINSU BONGABONG CAMPUS	MBC-MDF	PROCUREMENT OF OFFICE SUPPLIES FOR THE MEDICAL AND DENTAL FOR MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱19,606.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR SPEECHLAB IN MINSU BONGABONG CAMPUS	MBC-INTERNET FEE	PROCUREMENT OF OFFICE SUPPLIES FOR MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱1,300.00	N/A	FIDUCIARY	
OFFICE SUPPLIES FOR THE MISC FOR MINSU BONGABONG CAMPUS	MBC-SPEECHLAB	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR SPEECHLAB IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱30,000.00	N/A	FIDUCIARY	
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-MISC	PROCUREMENT OF OFFICE SUPPLIES FOR THE MISC FOR MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱12,370.00	N/A	FIDUCIARY	
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN SEEDS-BEED	MBC-GUIDANCE	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱34,831.06	N/A	FIDUCIARY	
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN SEEDS-BEED	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN SEEDS-BEED	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱14,510.00	N/A	FIDUCIARY	
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN BEST-BSED	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN BEST-BSED	PS-DBM e-MARKETPLACE	NO	MARB	02/2026	03/2026	₱16,500.00	N/A	FIDUCIARY	

Recommended by:

Approved by:

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Campus Executive Director - Main Campus

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Date : 01/22/2026

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Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

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Head of the Procuring Entity

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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)	PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN PSSA-AB POLSCI	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN PSSA-AB POLSCI	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P16,792.83	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN IFSO-BSFI	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN IFSO-BSFI	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P15,020.06	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN COPS-BSCRM	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN COPS-BSCRM	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P2,000.00	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN CTS-BSIM	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN CTS-BSIM	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P31,123.47	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN AMBASSADORS-BSHM	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN AMBASSADORS-BSHM	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P83,003.48	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN IT SOCIETY-BSIT	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN IT SOCIETY-BSIT	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P34,850.00	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR GUIDANCE OFFICE IN SUCCESS-BSOPE	MBC-SCEF	OFFICE SUPPLIES FOR GUIDANCE OFFICE IN SUCCESS-BSOPE	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P42,462.19	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	OFFICE SUPPLIES FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P30,937.26	N/A	FIDUCIARY		
PROCUREMENT OF OFFICE SUPPLIES FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	OFFICE SUPPLIES EXPENSES	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P357,600.79	N/A	FIDUCIARY		
PROCUREMENT OF OFFICE SUPPLIES FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF 100 REAMS OF A3 PAPER 80GSM FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P70,000.00	N/A	FIDUCIARY		
PROCUREMENT OF OFFICE SUPPLIES FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF 100 REAMS A3 PAPER GLOSSY 80GSM FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P75,000.00	N/A	FIDUCIARY		
PROCUREMENT OF OFFICE SUPPLIES FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF 100 REAMS TABLOID PAPER 80GSM FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P80,000.00	N/A	FIDUCIARY		
PROCUREMENT OF OFFICE SUPPLIES FOR PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF INK FOR FORMAT PRINTER IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P66,999.01	N/A	FIDUCIARY		
PROCUREMENT OF OFFICE SUPPLIES FOR CSC OFFICE IN MINSU BONGABONG CAMPUS	MBC-CSC	PROCUREMENT OF OFFICE SUPPLIES FOR CSC OFFICE IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P52,597.36	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR SCHOOL ID IN MINSU BONGABONG CAMPUS	MBC-SCHOOL ID	OFFICE SUPPLIES FOR SCHOOL ID IN MINSU BONGABONG CAMPUS	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P141,114.69	N/A	FIDUCIARY		
OFFICE SUPPLIES FOR EFFOC USE IN MBC	MBC-EFFOC	OFFICE SUPPLIES FOR EFFOC USE IN MBC	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P148,906.80	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF OFFICES SUPPLIES FOR MBC	MBC-STUDENT FEE	SUPPLY AND DELIVERY OF OFFICES SUPPLIES FOR MBC	PS-DBM e-MARKETPLACE	No	MARB	06/2026	07/2026	TF	P14,975.34	N/A	CUSTODIAL		
SUPPLY AND DELIVERY OF OFFICES SUPPLIES FOR SHS	MBC-SENIOR HIGH	SUPPLY AND DELIVERY OF OFFICES SUPPLIES FOR SHS	PS-DBM e-MARKETPLACE	No	MARB	06/2026	07/2026	TF	P6,276.50	N/A	CUSTODIAL		
OFFICE SUPPLIES FOR BUSINESS CENTER	MBC-BUSINESS CENTER	OFFICE SUPPLIES FOR BUSINESS CENTER	PS-DBM e-MARKETPLACE	No	MARB	06/2026	07/2026	RF	P111,975.00	N/A	RF WITH INCOME		
PROCUREMENT OF OFFICE SUPPLIES FOR FACULTY AND STAFF DEVELOPMENT	MBC-SD	PROCUREMENT OF OFFICE SUPPLIES - VARIOUS COLLEGES & OFFICES	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P446,979.41	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF TONER FOR PHOTOCOPIYNG MACHINE - CC/RE/SE/VE (3)	PS-DBM e-MARKETPLACE	No	MARB	02/2026	03/2026	STF	P160,000.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF OFFICE SUPPLIES EXPENSES(TONER CARTRIDGE IMC2000 (BLACK,YELLOW,BLUE,MAGENTA)	PS-DBM e-MARKETPLACE	No	MARB	03/2026	04/2026	STF	P38,000.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - STUDENT DEVELOPMENT	MBC-SD	EPSON WORKFORCE PROWF C7700 (BLACK, YELLOW, BLUE, MAGENTA)	PS-DBM e-MARKETPLACE	No	MARB	03/2026	04/2026	STF	P8,000.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - EXTENSION SERVICES	MBC-ES	OFFICE SUPPLIES EXPENSES	PS-DBM e-MARKETPLACE	No	MARB	03/2026	04/2026	STF	P89,329.02	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF MISCELLANEOUS OFFICE SUPPLIES FOR BUSINESS CENTER	PS-DBM e-MARKETPLACE	No	MARB	03/2026	04/2026	STF	P68,701.01	N/A	TUITION		
PROCUREMENT OF OFFICE SUPPLIES - CCS-PRINTING SERVICES	MBC-PS	OFFICE SUPPLIES - CCS-PRINTING SERVICES	PS-DBM e-MARKETPLACE	No	MARB	03/2026	04/2026	STF	P41,545.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - PRODUCTION SERVICES	MBC-PS	OFFICE SUPPLIES - PRODUCTION SERVICES	PS-DBM e-MARKETPLACE	No	MARB	03/2026	04/2026	STF	P10,775.79	N/A	TUITION		
OFFICE SUPPLIES - ADMINISTRATIVE SERVICES	MBC-AS	OFFICE SUPPLIES EXPENSES	PS-DBM e-MARKETPLACE	No	MARB	04/2026	05/2026	STF	P38,799.98	N/A	TUITION		

Recommended by:

Approved by:

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Campus Executive Director - Main Campus
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By the Authority
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SUC President III



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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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS		
							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		
OFFICE SUPPLIES EXPENSES- RESEARCH SERVICES	MBC-RS	OFFICE SUPPLIES - RESEARCH OFFICE	PS-DBM e-MARKETPLACE	NO	MARB	03/2026	04/2026	STF	P81,923.53	N/A	TUITION		
OFFICE SUPPLIES EXPENSES- RESEARCH SERVICES	MBC-RS	OFFICE SUPPLIES - KITTO OFFICE	PS-DBM e-MARKETPLACE	NO	MARB	04/2026	05/2026	STF	P36,949.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - CURRICULUM DEVELOPMENT	MBC-CD	COLLEGES/OFFICES	PS-DBM e-MARKETPLACE	NO	MARB	04/2026	05/2026	STF	P61,751.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF TONER FOR PHOTOCOPIING MACHINE - CPEDACOM	PS-DBM e-MARKETPLACE	NO	MARB	04/2026	05/2026	STF	P120,000.00	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF OFFICE SUPPLIES - OA	PS-DBM e-MARKETPLACE	NO	MARB	04/2026	05/2026	STF	P26,986.27	N/A	TUITION		
OFFICE SUPPLIES EXPENSES - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF OFFICE SUPPLIES - FLEXIBLE LEARNING	PS-DBM e-MARKETPLACE	NO	MARB	04/2026	05/2026	STF	P105,986.27	N/A	TUITION		
PROCUREMENT OF OFFICE SUPPLIES -IGP AND OSI	MBC-IGP AND OSI	PROCUREMENT OF OFFICE SUPPLIES -IGP AND OSI	PS-DBM e-MARKETPLACE	NO	MARB	04/2026	05/2026	STF	P76,830.24	N/A	TUITION		
SEMI-EXPENDABLE OFFICE EQUIPMENT													
PROVISION OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR MINSU BONGABONG CAMPUS	MBC-LIBRARY	PROVISION OF 1 UNIT OF PAPER CUTTER MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P3,000.00	N/A	FIDUCIARY		
PROVISION OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR MINSU BONGABONG CAMPUS	MBC-LIBRARY	PROVISION OF 1 UNIT OF LAMINATING MACHINE MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P10,300.00	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 PC CAMERA LENS FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF 3 UNITS OF WALL FAN FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P7,500.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF 2 UNITS AIR-CONDITIONING UNIT (1.5 HP WINDOW-TYPE, INVERTER) FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P90,000.00	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 2 SETS OF HANDYCAM/CORDER MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P64,000.00	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 2 PCS CAMERA TRIPOD MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P7,600.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT IN MFSC IN MINSU BONGABONG CAMPUS	MBC-MFSC	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE MFSC FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P43,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF 1 ADHESIVE WIRELESS DESKTOP HOTMELT BINDING MACHINE IN THE PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P40,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 3 INDUSTRIAL-GRADE STAND FAN FOR FFPGC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P86,999.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 WALL FAN FOR FFPGC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P2,500.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT STAND FAN FOR FFPGC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P2,500.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT WATER DISPENSER FOR FFPGC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P9,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT WATER DISPENSER WITH FREE 18L CONTAINER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P9,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT WATER DISPENSER WITH FREE 18L CONTAINER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,496.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT WATER DISPENSER WITH FREE 18L CONTAINER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P9,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT WATER DISPENSER WITH FREE 18L CONTAINER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P33,589.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR FFPGC IN MINSU BONGABONG CAMPUS	MBC-FFPGC	PROCUREMENT OF 1 UNIT WATER DISPENSER WITH FREE 18L CONTAINER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P44,000.00	N/A	FIDUCIARY		

Prepared by:

Recommended by:

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Head of the Procuring Entity

Date : 01/22/2026

Date : 01/22/2026

Date : 01/22/2026



INDICATIVE ☐ FINAL ☒ UPDATED (Version No. 01)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF SE- OFFICE EQUIPMENT-COPS- BS CRIM-1 UNIT WATER DISPENSER (HOT/COLD,NORMAL) WITH FREE 18L CONTAINER	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- COPS- BS CRIM-1 UNIT WATER DISPENSER (HOT/COLD,NORMAL) WITH FREE 18L CONTAINER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P9,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT-COPS- BS CRIM- 1 UNIT INDUSTRIAL GRADE STAND FAN 18TH 3-WING METAL BLADE DISPENSER	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT-COPS- BS CRIM- 1 UNIT INDUSTRIAL GRADE STAND FAN 18TH 3-WING METAL BLADE DISPENSER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P21,800.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- CTS-BSTM - 2 UNIT WATER DISPENSER	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- CTS-BSTM - 2 UNIT WATER DISPENSER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P18,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- CTS-BSTM - 1 UNIT OF WATER DISPENSER	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- CTS-BSTM - 1 UNIT OF WATER DISPENSER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P9,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- CTS-BSTM - 7 UNITS OF ELECTRIC FAN (WALL FAN)	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- CTS-BSTM - 7 UNITS OF ELECTRIC FAN (WALL FAN)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P17,500.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT-CEO- BS ENTREPRE- 1 UNIT DSLR CAMERA	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT-CEO- BS ENTREPRE- 1 UNIT DSLR CAMERA	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P40,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- CEO- BS ENTREPRE- 8 UNITS OF ELECTRIC FAN	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- CEO- BS ENTREPRE- 8 UNITS OF ELECTRIC FAN	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P18,606.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- AMBASSADOR- WATER DISPENSER WITH FREE 18L CONTAINER	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- AMBASSADOR- WATER DISPENSER WITH FREE 18L CONTAINER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P39,598.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- AMBASSADOR- 2 UNIT OF ELECTRIC FAN	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- AMBASSADOR- 2 UNIT OF ELECTRIC FAN	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P9,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT-IT SOCIETY- BSIT -1 UNIT DSLR CAMERA	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT-IT SOCIETY- BSIT -1 UNIT DSLR CAMERA	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P40,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- SUCCESS- BSOPe - 8 UNITS ELECTRIC FAN (WALL FAN)	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- SUCCESS- BSOPe - 8 UNITS ELECTRIC FAN (WALL FAN)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P18,648.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- SUCCESS- BSOPe - FLATS SCREEN TV-1UNIT	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- SUCCESS- BSOPe - FLATS SCREEN TV-1UNIT	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P49,000.00	N/A	FIDUCIARY
PROCUREMENT OF SE- OFFICE EQUIPMENT- SUCCESS- BSOPe - 5 WATER DISPENSER	MBC-SCGF	PROCUREMENT OF SE- OFFICE EQUIPMENT- SUCCESS- BSOPe - 5 WATER DISPENSER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P46,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI EXPENDABLE OFFICE EQUIPMENT FOR MISC DEVELOPMENT	MBC-MFSC	PROCUREMENT OF SEMI EXPENDABLE OFFICE EQUIPMENT FOR MISC DEVELOPMENT	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P36,500.00	N/A	CUSTODIAL
SEMI EXPENDABLE- OFFICE EQUIPMENT- EXPENSES- CURRICULUM DEVELOPMENT	MBC-CD	OTHER MAINTENANCE AND OPERATING EXPENSE FOR SEEDS - BEED IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P9,000.00	N/A	TUITION
SEMI EXPENDABLE- OFFICE EQUIPMENT- EXPENSES- CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF SEMI EXPENDABLE- OFFICE EQUIPMENT- 3 ELECTRIC AIRPORT @ P3,000 (FACULTY & STAFF LOUNGE/CEO OFFICE/NEW FACULTY ROOM)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P9,000.00	N/A	TUITION
SEMI EXPENDABLE- OFFICE EQUIPMENT- EXPENSES- CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF SEMI EXPENDABLE- OFFICE EQUIPMENT-1 PERCOLATOR - (FOR FACULTY AND STAFF LOUNGE)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P9,000.00	N/A	TUITION
SEMI EXPENDABLE OFFICE EQUIPMENT- FACILITIES DEVELOPMENT	MBC-FD	SEMI-EXPENDABLE OFFICE EQUIPMENT-16 PCS ELECTRIC FAN (STAND FAN)	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P40,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT- EXTENSION SERVICES	MBC-ES	PROCUREMENT OF 1 UNIT DSLR CAMERA	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P49,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT- EXTENSION SERVICES	MBC-ES	PROCUREMENT OF 1 UNIT CAMERA STABILIZER	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P26,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 WATER DISPENSER (HOT AND COLD) WITH FREE 18L CONTAINER - DRKM	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P9,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT 24 HOLES BINDING MACHINE (CEO OFFICE)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P22,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 4 PAPER CUTTER (CEO OFFICE/HR OFFICE/CA OFFICE/FINANCE)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P6,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT CAMERA GIMBAL STABILIZER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P25,000.00	N/A	TUITION
SEMI-EXPENDABLE OFFICE EQUIPMENT-1 UNIT OF 24 HOLES BINDING MACHINE (CCS-PRINTING SERVICES)	MBC-CCS	SEMI-EXPENDABLE OFFICE EQUIPMENT-1 UNIT OF 24 HOLES BINDING MACHINE (CCS-PRINTING SERVICES)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P22,000.00	N/A	TUITION
SEMI-EXPENDABLE FURNITURE & FIXTURES											
PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 8 BEAN BAGS FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P7,800.00	N/A	FIDUCIARY

Approved by:

Recommended by:

By the Authority

CIEDELLE P. SALTANAR, J.D., PH.D.

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☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 8	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 3 ROTATING MAGAZINE RACK FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱39,000.00	N/A	FIDUCIARY		
PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 3 ADJUSTABLE STEEL SHELVES FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱22,500.00	N/A	FIDUCIARY		
PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 1 STEEL CABINET FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱17,900.00	N/A	FIDUCIARY		
PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 1 UNIT HOUSE KEEPING TROLLEY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱25,000.00	N/A	FIDUCIARY		
PROVISION OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 2 UNIT OF CLOSET	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱40,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	MBC-ATHLETIC	PROCUREMENT OF 2 SWIVEL CHAIR FOR MINSU BONGABONG CAMPUS ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱6,500.00	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR THE OFFICE OF MINSU BONGABONG CAMPUS	MBC-ATHLETIC	PROCUREMENT OF 1 STEEL CABINET FOR MINSU BONGABONG CAMPUS ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱9,324.31	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR THE OFFICE OF MINSU BONGABONG CAMPUS	MBC-ATHLETIC	SUPPLY AND DELIVERY OF 1 OFFICE CHAIR FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	2/2026	03/2026	STF	₱3,500.00	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR THE OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 2 PANEL KOREAN BLINDS (2M X 1.5M) FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	2/2026	03/2026	STF	₱3,900.00	N/A	FIDUCIARY		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR LABORATORY OF MINSU BONGABONG CAMPUS	MBC-LABORATORY	SUPPLY AND DELIVERY OF 6 BAR STOOL FOR HOSTEL BAR FOR LABORATORY OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱24,600.00	N/A	FIDUCIARY		
EQUIPMENT FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF 2 SWIVEL CHAIRS FOR DENTIST AND PHYSICIAN FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱10,000.00	N/A	FIDUCIARY		
EQUIPMENT FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF 3 OFFICE CHAIRS FOR DENTIST AND PHYSICIAN FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱9,000.00	N/A	FIDUCIARY		
EQUIPMENT FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF 6 GANG CHAIR PLASTIC - 5 SEATER (BLUE) FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱120,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF 4 OFFICE TABLE WITH SIDE DRAWER FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱81,380.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR-IFSO BSH-1 UNIT OFFICE TABLE WITH DRAWER	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR-IFSO BSH-1 UNIT OFFICE TABLE WITH DRAWER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱8,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR COPS - BS CRIM 1 UNIT OFFICE TABLE WITH DRAWER	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR COPS - BS CRIM 1 UNIT OFFICE TABLE WITH DRAWER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱6,500.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES WITH SLIDING GLASS DOORS	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR CTS - BSTM 1 UNIT 4'X 6' ENCLOSED BULLETIN BOARD WITH SLIDING GLASS DOORS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱15,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR CEO - BS ENTREPRE 1 UNIT OFFICE TABLE WITH DRAWER	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR CEO - BS ENTREPRE 1 UNIT OFFICE TABLE WITH DRAWER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱10,800.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR AMBASSADORS - BSHM 1 GLASS BULLETIN BOARD	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR AMBASSADORS - BSHM 1 GLASS BULLETIN BOARD	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱10,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES AMBASSADORS - BSHM 1 STEEL CABINET	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR AMBASSADORS - BSHM 1 STEEL CABINET	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱16,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR AMBASSADORS - BSHM 1 PORTABLE WHITE BOARD	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR AMBASSADORS - BSHM 1 PORTABLE WHITE BOARD	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱5,000.00	N/A	FIDUCIARY		
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR SUCCESS - BSCEP 1 UNIT OFFICE TABLE WITH DRAWER	MBC-SCF	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT FOR SUCCESS - BSCEP 1 UNIT OFFICE TABLE WITH DRAWER	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱12,800.00	N/A	FIDUCIARY		

Prepared by:

Recommended by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-AVR	PROCUREMENT OF 30 VISITORS CHAIRS OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P125,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-AVR	PROCUREMENT OF 15 VISITORS CHAIRS OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P37,500.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-CSC	SUPPLY AND DELIVERY OF 1 OFFICE TABLE FOR CSC OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P10,000.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-CSC	SUPPLY AND DELIVERY OF 15 OFFICE (SWIVEL) CHAIRS FOR CSC OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P75,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES IN MISC IN MINSU BONGABONG CAMPUS	MBC-MISC	PROCUREMENT OF STEEL CABINET IN MISC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P30,600.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT OF 2 OFFICE TABLE IN GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P13,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT OF 2 OFFICE CHAIR IN GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P7,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT OF 1 DUVAN FOR COUNSELING ROOM IN GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P8,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT IN NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT OF 4 DRAWERS STEEL CABINET FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P13,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT IN NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT OF 5 PANELS WINDOW BLINDS 180CM(W) X 160CM(H) @ P1,000 FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P5,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF FFPOC IN MINSU BONGABONG CAMPUS	MBC-FFPOC	PROCUREMENT OF 100 PCS PLASTIC SCHOOL CHAIRS OF FFPOC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P180,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF FFPOC IN MINSU BONGABONG CAMPUS	MBC-FFPOC	PROCUREMENT OF 2 UNITS OFFICE TABLE OF FFPOC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P12,800.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF FFPOC IN MINSU BONGABONG CAMPUS	MBC-FFPOC	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES EQUIPMENT OF FFPOC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P58,500.00	N/A	FIDUCIARY
SEM- EXPENDABLE FURNITURE AND FIXTURE EQUIPMENT - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF SEM- EXPANDABLE FURNITURE AND FIXTURE EQUIPMENT - 33 UNITS OFFICE CHAIR (6 CTE; 3- BSIT; 2-CCJE;8-CBM; 5-CPES;114-CAS)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P115,500.00	N/A	TUITION
SEM- EXPENDABLE FURNITURE AND FIXTURE EQUIPMENT - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF SEM- EXPANDABLE FURNITURE AND FIXTURE EQUIPMENT - 1 COFFEE BAR CABINET (FACULTY AND STAFF LOUNGE)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P20,000.00	N/A	TUITION

Recommended by:

Approved by:

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
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ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SEMI-EXPENDABLE FURNITURE AND FIXTURES - IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 2 PCS OFFICE CHAIR	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P10,000.00	N/A	TUTION
SEMI-EXPENDABLE FURNITURE AND FIXTURES - IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 1 PC ALUMINIUM RACK WITH SINK	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P10,000.00	N/A	TUTION
SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR RENT 50PCS TIFFANY CHAIRS	MBC-RENTAL	SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR RENT 50PCS TIFFANY CHAIRS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	RF	P100,000.00	N/A	RF WITH INCOME
SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR RENT 10 UNITS OF FOLDING ROUND TABLE	MBC-RENTAL	SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR RENT 10 UNITS OF FOLDING ROUND TABLE	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	RF	P65,000.00	N/A	RF WITH INCOME
SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR RENT 10 UNITS OF FOLDING RECTANGULAR TABLE	MBC-RENTAL	SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR RENT 10 UNITS OF FOLDING RECTANGULAR TABLE	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	RF	P50,000.00	N/A	RF WITH INCOME
SEMI-EXPENDABLE ICT EQUIPMENT									P2,673,364.90		
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT FOR THE MINSU BONGABONG CAMPUS	MBC-ATHLETIC	SUPPLY AND DELIVERY OF 1 UNIT OF PRINTER FOR THE MINSU BONGABONG CAMPUS ATHLETIC OFFICE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P16,889.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 HARD DRIVE 1TB FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P4,000.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF 1 PC AUDIO INTERFACE(MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 1 PC AUDIO INTERFACE(MIS) MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P4,500.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF 1 PC EXTERNAL HARD DRIVE @ P5,200 - MIS OFFICE MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 1 PC EXTERNAL HARD DRIVE @ P5,200 - MIS OFFICE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P48,000.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF WIFI DONGLE 150Mbps WIRELESS N NANO USB ADAPTER - MIS OFFICE (FOR GENERAL USE) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF WIFI DONGLE 150Mbps WIRELESS N NANO USB ADAPTER - MIS OFFICE (FOR GENERAL USE) MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P5,200.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION COMMUNICATION TECHNOLOGY EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION COMMUNICATION TECHNOLOGY EQUIPMENT OF MINSU BONGABONG CAMPUS	SVP	NO	MARB	03/2026	04/2026	STF	P12,800.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION COMMUNICATION TECHNOLOGY EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-COMPUTER	SUPPLY AND DELIVERY OF 8 COMPLETE SET DESKTOP COMPUTER OF MINSU BONGABONG CAMPUS	SVP	NO	MARB	03/2026	04/2026	STF	P23,400.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION COMMUNICATION TECHNOLOGY EQUIPMENT FOR TECHNOLOGY OF MINSU BONGABONG CAMPUS	MBC-TECHNOLOGY	SUPPLY AND DELIVERY OF 3 COMPLETE SET DESKTOP COMPUTER I3 OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P360,000.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT OF MINSU BONGABONG CAMPUS	MBC-CSC	SUPPLY AND DELIVERY OF 1 UNIT PRINTER (ALL-IN-ONE) OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P135,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR SPEECHLAB IN MINSU BONGABONG CAMPUS	MBC-SPEECHLAB	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P16,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT IN MFSC IN MINSU BONGABONG CAMPUS	MBC-MFSC	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE MFSC FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT IN NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT OF 1 DESKTOP FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P6,100.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT IN NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT OF 2 ALL-IN-ONE PRINTER FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P45,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT IN NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT OF 2 ALL-IN-ONE PRINTER FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,000.00	N/A	FIDUCIARY
Recommended by: _____											

Prepared by:

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Approved by:

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.

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CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

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						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
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT IN NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT OF 1 TABLET (10S) FOR NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱48,700.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱80,000.00	N/A	FIDUCIARY
LABORATORY HIGH SCHOOL IN MINSU BONGABONG CAMPUS	MBC-COMPUTER	PROCUREMENT OF 1 UNIT PROJECTOR FOR LABORATORY HIGH SCHOOL IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱30,000.00	N/A	FIDUCIARY
LABORATORY HIGH SCHOOL IN MINSU BONGABONG CAMPUS	MBC-COMPUTER	PROCUREMENT OF 1 PC 500GB ONE TOUCH SSD FOR LABORATORY HIGH SCHOOL IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱6,500.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FFPC OFFICE IN MINSU BONGABONG CAMPUS	MBC-FFPC	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FFPC OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱8,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR FFPC OFFICE IN MINSU BONGABONG CAMPUS	MBC-FFPC	PROCUREMENT OF 1 UNIT PRINTER FOR FFPC OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱18,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT PROJECTOR FOR BEST - BASED IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT PROJECTOR FOR BEST - BASED IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱30,000.00	N/A	FIDUCIARY
PROCUREMENT OF PROJECTOR - 1 UNIT FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF PROJECTOR - 1 UNIT FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱35,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT PRINTER WITH SCANNER (A4)MULTI FUNCTION PRINTER (ALL-IN-ONE) FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT PRINTER WITH SCANNER (A4)MULTI FUNCTION PRINTER (ALL-IN-ONE) FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱34,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT PRINTER WITH SCANNER (A4) FOR FISO - BSFI IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT PRINTER WITH SCANNER (A4) FOR FISO - BSFI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱18,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT LAPTOP FOR FISO - BSFI IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT LAPTOP FOR FISO - BSFI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱49,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT LAPTOP FOR COPS - BS GRIM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT LAPTOP FOR COPS - BS GRIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱49,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT PROJECTOR FOR COPS - BS GRIM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT PROJECTOR FOR COPS - BS GRIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱49,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT FLAT SCREEN SMART TV FOR COPS - BS GRIM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT FLAT SCREEN SMART TV FOR COPS - BS GRIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱49,000.00	N/A	FIDUCIARY
PROCUREMENT OF 2 UNITS PRINTER WITH SCANNER FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 2 UNITS PRINTER WITH SCANNER FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱49,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT OF PROJECTOR FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT OF PROJECTOR FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱49,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT FLAT SCREEN TV FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT FLAT SCREEN TV FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱32,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT OF PROJECTOR FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT OF PROJECTOR FOR CTS - BSTM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱35,000.00	N/A	FIDUCIARY
PROCUREMENT OF 3 UNITS LAPTOP FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 3 UNITS LAPTOP FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱130,244.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT PROJECTOR FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT PROJECTOR FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱30,000.00	N/A	FIDUCIARY
PROCUREMENT OF 2 UNITS PRINTER WITH SCANNER FOR AMBASSADORS - BSIM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 2 UNITS PRINTER WITH SCANNER FOR AMBASSADORS - BSIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱16,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT OF PROJECTOR FOR AMBASSADORS - BSIM IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT OF PROJECTOR FOR AMBASSADORS - BSIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱30,000.00	N/A	FIDUCIARY
PROCUREMENT OF TV FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF TV FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱59,594.80	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT FLATSCREEN TV FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT FLATSCREEN TV FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱40,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT MULTIFUNCTION PRINTER (ALL-IN-ONE) FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT MULTIFUNCTION PRINTER (ALL-IN-ONE) FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱34,900.00	N/A	FIDUCIARY
PROCUREMENT OF 2 UNITS PRINTER WITH SCANNER FOR SUCCESS-BSOPE IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 2 UNITS PRINTER WITH SCANNER FOR SUCCESS-BSOPE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱32,000.00	N/A	FIDUCIARY
PROCUREMENT OF 1 UNIT OF PROJECTOR FOR SUCCESS-BSOPE IN MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT OF PROJECTOR FOR SUCCESS-BSOPE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱30,000.00	N/A	FIDUCIARY

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



☐ INDICATIVE

☒ FINAL

☐ UPDATED (Version No. 01)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-6 UNITS 32 INCHES SMART TV @ P20,000 (FOR GBM CLASSROOM)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P120,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT - 4 SETS 65 INCHES SMART TV WITH FREE WALL BRACKET @ P49,000.00 (CTE/IOF/CAS/FAC. ROOM)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P198,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (1 SET 65 INCHES SMART TV WITH FREE WALL BRACKET)	DIRECT ACQUISITION	NO	MARB	04/2026	06/2026	STF	P48,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (1 TV STAND WITH WHEEL)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P5,000.00	N/A	TUITION
PROCUREMENT OF 3 UNITS PRINTER ECO TANK MONOCHROME (SET) MINSU MERCH- BSENTRP-IGP	MBC-PS	SET MINSU MERCH- BSENTRP-IGP	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P119,970.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER WITH PERIPHERALS (COS-PRINTING SERVICES IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P40,500.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF 1 UNIT PRINTER @ P16,000 (MINSU MERCH- BSENTRP IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P16,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 SET 65 INCHES SMART TV WITH FREE WALL BRACKET - CONFERENCE ROOM (ADMIN)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P49,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 TV STAND WITH WHEEL, CONFERENCE ROOM (ADMIN)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P5,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT-IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 1 UNIT 3 IN 1 PRINTER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P15,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT-IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 1 UNIT COLOUR LASER PRINTER	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P38,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT-IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 2 UNITS 2-WAY WINDOW MICROPHONE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P4,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT-IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 5 UNITS UNINTERRUPTIBLE POWER SUPPLY (UPS)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P14,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION EQUIPMENT-IGP AND OTEHR SERVICES	MBC-IGP	PROCUREMENT OF 2 UNITS DESKTOP COMPUTER	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT									P2,491,277.80		
PROCUREMENT OF SEMI-EXPANDABLE OTHER MACHINERY FOR MINSU	MBC-MEDICAL	PROCUREMENT OF 2 UNITS FOGGING MACHINE FOR MINSU BONGAONG CAMPUS CLINIC	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P20,000.00	N/A	FIDUCIARY
PROCUREMENT OF SEMI-EXPANDABLE OTHER MACHINERY FOR MINSU	MBC-LABORATORY	PROCUREMENT OF 1 UNIT OF HEAVY DUTY ELECTRIC FLOOR POLISHER OTHER MACHINERY FOR MINSU	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P35,000.00	N/A	FIDUCIARY
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-FACILITIES DEVELOPMENT	MBC-FD	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT- WATER TANK (FOR CRIMINOLOGY BUILDING WATER SYSTEM)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P48,500.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-FACILITIES DEVELOPMENT	MBC-FD	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT- 2 PRESSURE WASHER (AUXILIARY)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P10,000.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF 3 UNITS ELECTRIC SCOOTER (85TM- GREEN RIDE -IGP)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P45,000.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF 2 UNITS ELECTRIC BIKE (85TM- GREEN RIDE -IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P60,000.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF 1 UNIT SUBLIMATION PRINTER (MINSU MERCH- BSENTRP IGP)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P10,500.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF 1 UNIT 6-IN-ONE COMBI HEAT PRESS MACHINE (MINSU MERCH- BSENTRP IGP)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P13,500.00	N/A	TUITION
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-PRODUCTION SERVICES	MBC-PS	PROCUREMENT OF CUSTOMIZED STALL (POP-UP COFFEE SHOP IGP)	DIRECT ACQUISITION	NO	MARB	03/2026		STF	P30,800.00	N/A	TUITION

Prepared by:

Recommended by:

Approved by:

[Signature]

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority

CIEDELLE P. SILDAR, J.D., Ph.D.
Vice President for Academic Affairs

[Signature]

ENYA MARIE D. POSTOL, Ph.D.
SUC President III

[Signature]

Head of the Procuring Entity



☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
							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	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-PRODUCTION SERVICES	MBC -PS	PROCUREMENT OF OUTDOOR TENT HEAVY DUTY WATERPROOF RETRACTABLE (3X9) (POP-UP COFFEE SHOP IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P5,735.80	N/A	TUITION	
SEMI-EXPENDABLE M31K632 OTHER MACHINERY EQUIPMENT- PRODUCTION SERVICES	MBC -PS	PROCUREMENT OF STAINLESS STEEL PORTABLE SINK WITH DRAIN (POP-UP COFFEE SHOP IGP)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P3,443.80	N/A	TUITION	
PROCUREMENT OF 1 UNIT ESPRESSO MACHINE (POP-UP COFFEE SHOP IGP)	MBC -PS	PROCUREMENT OF 1 UNIT ESPRESSO MACHINE (POP-UP COFFEE SHOP IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P41,718.80	N/A	TUITION	
PROCUREMENT OF COFFEE GRINDER (POP-UP COFFEE SHOP IGP)	MBC -PS	PROCUREMENT OF COFFEE GRINDER (POP-UP COFFEE SHOP IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P3,032.80	N/A	TUITION	
PROCUREMENT OF BLENDER -HEAVY DUTY (POP-UP COFFEE SHOP IGP)	MBC -PS	PROCUREMENT OF BLENDER -HEAVY DUTY (POP-UP COFFEE SHOP IGP)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P7,313.60	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT PORTABLE WELDING MACHINE (300A)	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	P9,000.00	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT PORTABLE GRINDER	DIRECT ACQUISITION	NO	MARB	04/2026	06/2026	STF	P9,000.00	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT HAND DRILL (WITH HAMMER)	DIRECT ACQUISITION	NO	MARB	02/2026	04/2026	STF	P9,600.00	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT ELECTRIC PLANNER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P6,000.00	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 2 UNITS GRASS CUTTER (HEAVY-DUTY)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P50,000.00	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 2 PORTABLE WATER PUMP	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P5,000.00	N/A	TUITION	
SEMI-EXPENDABLE OTHER MACHINERY EQUIPMENT-ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 1 UNIT 20 FEET ALUMINIUM LADDER	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,000.00	N/A	TUITION	
SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT									P443,144.80			
PROVISION OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 1 SET OF SPEAKERS AND MICROPHONES FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P15,000.00	N/A	FIDUCIARY	
PROVISION OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 1 SET OF CD AND DVD PLAYER FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P17,108.40	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 PC C-40M CLASSICAL GUITAR FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 SET FORZA STRAD VIOLIN FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P25,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 PC CORT CM150B BASS GUITAR	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P20,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 PC CORT CMV112 ELECTRIC GUITAR	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P18,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 PC CORT CMV12 ELECTRIC GUITAR	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P18,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 SET FLAGSHIP 360 DEGREE PROFESSIONAL MAKEUP STATION FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P23,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 SET GOODX SKI 360D 300WATTS STUDIO STROBE PACKAGE 300 WATTS (BUILT-IN 2.4 GHZ WIRELESS RECEIVER FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 BANDURA INSTRUMENT FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P7,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 BLUE-TOOTH SPEAKER FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P15,000.00	N/A	FIDUCIARY	

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



MINDORO STATE UNIVERSITY
ANNUAL PROCUREMENT PLAN FOR FY 2026



☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT DETAILS												FUNDING DETAILS		PROCURE	REMARKS
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)	MENT STRATEGY OR TOOLS	(Other relevant descriptions of the procurement project, if applicable)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	MBC-CULTURAL	SUPPLY AND DELIVERY OF 1 CORT CAMV112 ELECTRIC GUITAR AMPLIFIER FOR THE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P18,000.00	N/A	FIDUCIARY				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR LABORATORY OF MINSU BONGABONG CAMPUS	MBC-LABORATORY	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT 1 ESSENTIAL STEM OIL DISTILLATION GLASS WARE FOR FISHERY LABORATORY OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P15,000.00	N/A	FIDUCIARY				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR LABORATORY OF MINSU BONGABONG CAMPUS	MBC-LABORATORY	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT CHEMISTRY GLASS (SET OF 19) FOR FISHERY LABORATORY OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P40,000.00	N/A	FIDUCIARY				
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR FFPOC OFFICE IN MINSU BONGABONG CAMPUS	MBC-FFPOC	SUPPLY AND DELIVERY OF 2 UNITS PORTABLE SPEAKERS WITH MIC FOR FFPOC OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P30,000.00	N/A	FIDUCIARY				
PROCUREMENT OF 1 DIGITAL SCOREBOARD SPORTS EQUIPMENT FOR MINSU BONGABONG CAMPUS	MBC-ATHLETIC	PROCUREMENT OF 1 DIGITAL SCOREBOARD SPORTS EQUIPMENT FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P9,464.36	N/A	FIDUCIARY				
PROCUREMENT OF 1 SPEAKER WITH MICROPHONE FOR SEEDS - BEED MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 SPEAKER WITH MICROPHONE FOR SEEDS - BEED MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P12,000.00	N/A	FIDUCIARY				
PROCUREMENT OF 1 UNIT SPEAKER WITH 2 MICROPHONE FOR COPS - BS CRIM MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 UNIT SPEAKER WITH 2 MICROPHONE FOR COPS - BS CRIM MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P15,000.00	N/A	FIDUCIARY				
PROCUREMENT OF 1 WIRELESS MICROPHONE FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 WIRELESS MICROPHONE FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P10,000.00	N/A	FIDUCIARY				
PROCUREMENT OF 1 SPEAKER WITH TWO (2) MICROPHONE FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 1 SPEAKER WITH TWO (2) MICROPHONE FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P15,000.00	N/A	FIDUCIARY				
PROCUREMENT OF 10 SETS ARDUINO KITS FOR SUCCESS - BSCE MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 10 SETS ARDUINO KITS FOR SUCCESS - BSCE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P24,000.00	N/A	FIDUCIARY				
PROCUREMENT OF 6 SETS ELECTRIC SOLDERING IRON FOR SUCCESS - BSCE MINSU BONGABONG CAMPUS	MBC-SCF	PROCUREMENT OF 6 SETS ELECTRIC SOLDERING IRON FOR SUCCESS - BSCE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P7,800.00	N/A	FIDUCIARY				
SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT- CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF 1 SPEAKER WITH TWO (2) MICROPHONE @ P15,000 (CONFERENCE ROOM - FACULTY)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P15,000.00	N/A	TUITION				
SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT- STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT 1 SPEAKER WITH TWO (2) MICROPHONE (SAS OFFICE)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P15,000.00	N/A	TUITION				
SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT- STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT 1 SPEAKER WITH TWO (2) MICROPHONE (SAS OFFICE)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P15,000.00	N/A	TUITION				
SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT- ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT 1 MEGAPHONE (SAS OFFICE)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P7,000.00	N/A	TUITION				
SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT- ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF 2 SPEAKER WITH TWO (2) MICROPHONE (SAC/CONFERENCE ROOM)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P30,000.00	N/A	TUITION				
SEMI-EXPENDABLE SPORTS EQUIPMENT									P468,392.76						
PROCUREMENT OF SEMI-EXPENDABLE SPORTS EQUIPMENT	MBC-ATHLETIC	PROCUREMENT OF SEMI-EXPENDABLE SPORTS EQUIPMENT	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P51,455.57	N/A	FIDUCIARY				
OTHER SUPPLIES									P671,455.57						
PROVISION OF OTHER SUPPLIES FOR MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	PROVISION OF 4,000 PCS OF RFID TAGS FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P162,000.00	N/A	FIDUCIARY				
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 7 GALLONS OF WHITE PAINT FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P5,250.00	N/A	FIDUCIARY				
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 5 GALLONS GREEN PAINT FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P3,750.00	N/A	FIDUCIARY				
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 5 GALLONS YELLOW PAINT FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P3,750.00	N/A	FIDUCIARY				
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 5 PCS PAINT ROLLER 4" FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P250.00	N/A	FIDUCIARY				
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 5 PCS PAINT ROLLER 6" FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P300.00	N/A	FIDUCIARY				
Prepared by: _____												Recommended by: _____			

Prepared by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority
CEDELLA P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 5 PCS PAINT ROLLER 8" FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P350.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 5 PCS PAINT BRUSH 1" FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P200.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 1 PORTABLE AIR PUMP FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P500.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR ATHLETIC OFFICE	MBC-ATHLETIC	PROCUREMENT OF 8 SCOREBOARD FOR THE ATHLETIC OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P3,200.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR MBC CULTURAL OFFICE	MBC-CULTURAL	PROCUREMENT OF OTHER SUPPLIES FOR MBC CULTURAL OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P3,300.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR MBC CULTURAL OFFICE	MBC-CULTURAL	PROVISION FOR MBC BAND MEMBERS UNIFORM FOR THE CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P50,000.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR MBC CLINIC	MBC-MEDICAL	PROVISION FOR MBC CULTURAL COSTUME FOR CULTURAL OFFICE OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P50,000.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR FOOD AND BEVERAGE IN MBC LABORATORY	MBC-FM LABORATORY	PROCUREMENT OF OTHER SUPPLIES FOR MBC CLINIC AND BEVERAGE HM1 LABORATORY IN MBC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P146,399.56	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 2 PCS HDMI CABLE (30M) (MIS) MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P2,200.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 2 PCS MICRO HDMI TO HDMI CABLE MALE TO FEMALE MICRO HDMI ADAPTER MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P500.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 1 PC HDMI SPLITTER (1X8) FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P920.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 2 PCS VIDEO CAPTURE CARD (4K HDMI TO USB-A) USB-C FULL HD 1080P FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P2,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS (MIS) MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 1 PC XLR TO PL CABLE (XLR MALE TO PL CABLE, LENGTH: 2M FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P280.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF 4 ROLLS (1000M) OCTIC FIBER CABLE FOR CCTV CAMERA FOR MINSU BONGABONG CAMPUS	MBC-INTERNET	SUPPLY AND DELIVERY OF 4 ROLLS (1000M) OCTIC FIBER CABLE FOR CCTV CAMERA FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P20,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OTHER SUPPLIES -FOR GENERAL USE MIS	MBC-INTERNET	SUPPLY AND DELIVERY OTHER SUPPLIES -FOR GENERAL USE MIS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P40,412.98	N/A	FIDUCIARY	
PROCUREMENT OF OTHER SUPPLIES FOR COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS	MBC-COMPUTER	PROCUREMENT OF OTHER SUPPLIES FOR COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P40,873.03	N/A	FIDUCIARY	
OTHER SUPPLIES FOR AVR IN MINSU BONGABONG CAMPUS	MBC-AVR	OTHER SUPPLIES FOR AVR IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P64,559.85	N/A	FIDUCIARY	
OTHER SUPPLIES FOR CSC IN MINSU BONGABONG CAMPUS	MBC-CSC	OTHER SUPPLIES FOR CSC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P7,300.00	N/A	FIDUCIARY	

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
						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
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR SCUA IN MINSU BONGABONG CAMPUS	MBC-SCUA	PROCUREMENT OF UNIFORMS FOR SCUA IN MINSU BONGABONG CAMPUS	SUP	No	MARB	03/2026	04/2026	STF	P200,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR SCUA IN MINSU BONGABONG CAMPUS	MBC-SCUA	PROCUREMENT OF ROLLING BEDS FOR SCUA IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P80,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR SPEECHLAB IN MINSU BONGABONG CAMPUS	MBC-SPEECHLAB	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR SPEECHLAB IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P18,569.91	N/A	FIDUCIARY
OTHER SUPPLIES EXPENSES FOR MBC GUIDANE OFFICE	MBC-GUIDANCE	OTHER SUPPLIES EXPENSES FOR MBC GUIDANE OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P4,950.41	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR NSTP OFFICE	MBC-NSTP	PROCUREMENT OF OTHER SUPPLIES FOR NSTP OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P36,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR NSTP OFFICE	MBC-NSTP	PROCUREMENT OF 25 PCS ALLOY M14 RIFLE REPLICA FOR NSTP OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P40,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	PROCUREMENT OF OTHER SUPPLIES IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P200,000.00	N/A	FIDUCIARY
OTHER SUPPLIES FOR SCHOOL ID IN MINSU BONGABONG CAMPUS	MBC-SCHOOL ID	OTHER SUPPLIES FOR SCHOOL ID IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P120,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER OFFICE SUPPLIES FOR FFPCG IN MBC BONGABONG CAMPUS	MBC-FFPCG	PROCUREMENT OF OTHER OFFICE SUPPLIES FOR FFPCG IN MBC BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P118,552.35	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR FFPCG IN MINSU BONGABONG CAMPUS	MBC-FFPCG	PROCUREMENT OF OTHER SUPPLIES FOR FFPCG IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P15,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR BEST - BASED IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR BEST - BASED IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P20,840.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P32,180.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FORIFSO - BSFI IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FORIFSO - BSFI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P13,200.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR COPS - BS CRIM IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR COPS - BS CRIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P2,000.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P1,318.25	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR AMBASSADORS - BSIM IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR AMBASSADORS - BSIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P19,708.33	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P14,500.00	N/A	FIDUCIARY
PROCUREMENT OF OTHER SUPPLIES FOR SUCCESS - BSCE IN MINSU BONGABONG CAMPUS	MBC-SCGF	PROCUREMENT OF OTHER SUPPLIES FOR SUCCESS - BSCE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P15,000.00	N/A	FIDUCIARY
OTHER SUPPLIES AND MATERIALS FOR PROCESSING OF BAGOONG	MBC-BAGOONG	OTHER SUPPLIES AND MATERIALS FOR PROCESSING OF BAGOONG	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	RF	P174,894.83	N/A	RF WITH INCOME
OTHER SUPPLIES AND MATERIALS FOR BUSINESS CENTER	MBC-BUSINESS CENTER	OTHER SUPPLIES AND MATERIALS FOR BUSINESS CENTER	SMALL VALUE PROCUREMENT	No	MEARB	06/2026	07/2026	RF	P282,715.00	N/A	RF WITH INCOME
OTHER SUPPLIES EXPENSES FOR FACULTY AND STAFF DEVELOPMENT	MBC-FSD	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR MINSU BONGABONG CAMPUS FRIENDSHIP GAME 2026	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P27,000.00	N/A	TUITION
OTHER SUPPLIES EXPENSES	MBC-CD	PROCUREMENT OF OTHER SUPPLIES (GPE)	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P121,071.16	N/A	TUITION
OTHER SUPPLIES -FACILITIES DEVELOPMENT	MBC-SD	OTHER SUPPLIES EXPENSES	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P11,994.40	N/A	TUITION
OTHER SUPPLIES FOR AUXILIARY SERVICES-FACILITIES DEVELOPMENT	MBC-FD	OTHER SUPPLIES FOR MIS	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P41,302.80	N/A	TUITION
OTHER SUPPLIES EXPENSES- RESEARCH SERVICES	MBC-RS	OTHER SUPPLIES FOR AUXILIARY SERVICES	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P4,770.76	N/A	TUITION
OTHER SUPPLIES EXPENSES- PRODUCTION SERVICES	MBC-PS	OTHER SUPPLIES - (MINSU MERCH - BSENTREP IGIP)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P53,975.88	N/A	TUITION
OTHER SUPPLIES EXPENSES-PRODUCTION SERVICES	MBC-PS	OTHER SUPPLIES - (MINSU MERCH - BSENTREP IGIP)	DIRECT ACQUISITION	No	MARB	03/2026	03/2026	STF	P148,224.21	N/A	TUITION
Prepared by:	MBC-PS	OTHER SUPPLIES - (POP-UP COFFEE SHOP IGIP)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P59,140.00	N/A	TUITION

Recommended by:

Approved by:

By the Authority

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Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. OSTOL, Ph.D.

SUC President III
Head of the Procurement Entity

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

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	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER SUPPLIES EXPENSES-PRODUCTION SERVICES				Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER SUPPLIES EXPENSES-PRODUCTION SERVICES	MBC-PS	OTHER SUPPLIES - (COP'S MERCHANTS)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P120,834.00	N/A	TUITION	
OTHER SUPPLIES EXPENSES-PRODUCTION SERVICES	MBC-PS	OTHER SUPPLIES - (GREEN BOOK IGP)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P41,000.00	N/A	TUITION	
OTHER SUPPLIES EXPENSES -ADMINISTRATIVE SERVICES	MBC-AS	OTHER SUPPLIES - FOR FACULTY AND STAFF LOUNGE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P56,700.00	N/A	TUITION	
OTHER SUPPLIES EXPENSES -ADMINISTRATIVE SERVICES	MBC-AS	MISCELLANEOUS OTHER SUPPLIES - ADMINISTRATIVE SERVICES / AUXILIARY SERVICES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P157,097.83	N/A	TUITION	
OTHER SUPPLIES EXPENSES- ADMINISTRATIVE SERVICES	MBC-AS	MISCELLANEOUS OTHER SUPPLIES - DRRM	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P17,834.00	N/A	TUITION	
OTHER SUPPLIES EXPENSES- IGP AND OTEHR SERVICES	MBC-IGP	WIRES, CIRCUIT BREAKER FOR AIRCON INSTALLATION, PAINT, UTILITY SUPPLIES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P30,250.00	N/A	TUITION	
OTHER SUPPLIES EXPENSES- IGP AND OTEHR SERVICES	MBC-IGP	MEDALS AND DIPLOMA HOLDER FOR GRADUATES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P90,000.00	N/A	TUITION	
SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SHS	MBC-SENIOR HIGH	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SHS	DIRECT ACQUISITION	NO	MARB	06/2026	07/2026	TF	P3,065.00	N/A	CUSTODIAL	
DRUGS AND MEDICINE EXPENSES									P3,076,994.19			
PROCUREMENT OF DRUGS AND MEDICINES FOR MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	PROCUREMENT OF DRUGS AND MEDICINES FOR MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P293,342.52	N/A	FIDUCIARY	
MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES									P293,942.82			
PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	MBC-MEDICAL	PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P178,860.00	N/A	FIDUCIARY	
PROCUREMENT OF MISCELLANEOUS REAGENT FOR PHYSICAL AND SCIENCE LABORATORY	MBC-MEDICAL	PROCUREMENT OF MISCELLANEOUS REAGENT FOR PHYSICAL AND SCIENCE LABORATORY	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P61,673.63	N/A	FIDUCIARY	
PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES FOR LAB HIGH FEE	MBC-MEDICAL HS	PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES FOR LAB HIGH FEE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P28,571.29	N/A	FIDUCIARY	
TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES									P289,104.92			
SUPPLY AND DELIVERY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR MINSU BONGABONG CAMPUS	MBC-LIBRARY	SUPPLY AND DELIVERY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P100,000.00	N/A	FIDUCIARY	
PROCUREMENT OF OFFICE SUPPLIES IN GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS IN THE GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P70,000.00	N/A	FIDUCIARY	
TEXTBOOKS AND INSTRUCTIONAL MATERIALS - CURRICULUM DEVELOPMENT	MBC-CD	TEXTBOOKS AND INSTRUCTIONAL MATERIALS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P80,500.00	N/A	TUITION	
PRINTING AND PUBLICATION EXPENSES									P250,500.00			
PRINTING AND PUBLICATION EXPENSE FOR CSC OFFICE IN MINSU BONGABONG CAMPUS	MBC-CSC	PRINTING AND PUBLICATION EXPENSE FOR CSC OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P10,000.00	N/A	FIDUCIARY	
PRINTING AND PUBLICATION EXPENSE FOR HANDBOOK OF MINSU BONGABONG CAMPUS	MBC-HANDBOOK	PRINTING AND PUBLICATION EXPENSE FOR HANDBOOK OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P186,591.33	N/A	FIDUCIARY	
PRINTING AND PUBLICATION EXPENSE FOR HANDBOOK OF MINSU BONGABONG CAMPUS	MBC-SCF	PRINTING AND PUBLICATION EXPENSE IT -BSIT OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P40,000.00	N/A	FIDUCIARY	
PRINTING AND PUBLICATION OF STUDENT HANDBOOK	MB-STUDENT HANDBOOK	PRINTING AND PUBLICATION OF STUDENT HANDBOOK	DIRECT ACQUISITION	NO	MARB	06/2026	07/2026	TF	P13,474.00	N/A	CUSTODIAL	
PRINTING AND PUBLICATION EXPENSES- RESEARCH SERVICES	MBC-RS	PRINTING AND PUBLICATION - MBC	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	P100,000.00	N/A	TUITION	
PRINTING AND PUBLICATION EXPENSES- RESEARCH SERVICES	MBC-IGP	SECURITY PAPER WITH PRINTED UNIVERSITY HEADER, FOOTER & WATERMARK LOGO	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P5,000.00	N/A	TUITION	
PRINTING AND PUBLICATION EXPENSES- IGP AND OTEHR SERVICES	MBC-IGP	DIPLOMA	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P40,000.00	N/A	TUITION	
PRINTING AND PUBLICATION EXPENSES- IGP AND OTEHR SERVICES	MBC-IGP		DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P12,000.00	N/A	TUITION	
Prepared by:									P407,085.33			
Recommended by:												

CHRISTIAN B. APSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. JALAZAR, J.D., Ph.D.

Vice President for Academic Affairs
Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MAIRE D. APSTOL, Ph.D.

SUC President III
Head of the Procurement Entity

Date : 01/22/2026



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SUBSCRIPTION EXPENSES SUBSCRIPTION EXPENSES FOR DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE	MBC-LIBRARY	SUBSCRIPTION EXPENSES FOR DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	No	MARB	04/2026	05/2026	STF	P160,000.00	N/A	FIDUCIARY
SUBSCRIPTION EXPENSES AMBASSADORS BSHM	MBC-SCEF	SUBSCRIPTION EXPENSES AMBASSADORS BSHM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS, ELECTRONIC CHARGING DEVICES, AND ONLINE SUBSCRIPTIONS	No	MARB	04/2026	05/2026	STF	P5,000.00	N/A	FIDUCIARY
SUBSCRIPTION EXPENSES- CURRICULUM DEVELOPMENT	MBC- CD	LMS SUBSCRIPTION	SMALL VALUE PROCUREMENT	No	MARB	04/2026	05/2026	STF	P430,000.00	N/A	TUITION
SUBSCRIPTION EXPENSES- CURRICULUM DEVELOPMENT	MBC- CD	GOOGLE DRIVE ANNUAL SUBSCRIPTION (2TB) - QUALITY ASSURANCE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P7,188.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATING EXPENSES OPERATING EXPENSES FOR NATIONAL BOOK WEEK	MBC-LIBRARY	OPERATING EXPENSES FOR NATIONAL BOOK WEEK	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P602,188.00	N/A	
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-ATHLETIC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE INTRAUNIVERSALS OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P16,882.48	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-ATHLETIC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE STRASUC REGIONAL ATHLETICS COMPETITION OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P150,000.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-ATHLETIC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE INTERCOLLEGIATE OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P280,000.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-ATHLETIC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE INTERCAMPUS SPORTS OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P90,000.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-CULTURAL	OTHER MAINTENANCE AND OPERATING EXPENSES	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P65,000.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-CULTURAL	FOR CULTURAL OFFICE IN MBC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P30,000.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-CULTURAL	OTHER MAINTENANCE AND OPERATING EXPENSES FOR OTHER CULTURAL FESTIVAL COMPETITION	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P162,000.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-CULTURAL	OTHER MAINTENANCE AND OPERATING EXPENSES FOR INTERCAMPUS - CULTURAL FESTIVAL	SVP	No	MARB	03/2026	04/2026	STF	P374,423.36	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES FOR BLOOD LETTING ACTIVITY	MBC-MEDICAL	OTHER MAINTENANCE AND OPERATING EXPENSES FOR STASIS REGIONAL CULTURAL COMPETITION	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P18,680.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC-CSC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR BLOOD LETTING ACTIVITY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P55,775.00	N/A	FIDUCIARY
OTHER MAINTENANCE AND OPERATING EXPENSES FOR SCUA IN MINSU BONGABONG CAMPUS	MBC-SCUA	OTHER MAINTENANCE AND OPERATING EXPENSES	SVP	No	MARB	03/2026	04/2026	STF	P1,172,119.25	N/A	FIDUCIARY
PROCUREMENT OF OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE MFSC FOR MINSU BONGABONG CAMPUS	MBC-MFSC	OTHER MAINTENANCE AND OPERATING EXPENSES FOR SCUA IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P95,398.17	N/A	FIDUCIARY
PROCUREMENT OF OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE MFSC FOR MINSU BONGABONG CAMPUS	MBC-MFSC	PROVISION FOR OTHER STUDENT ACTIVITIES FOR THE MFSC FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	04/2026	STF	P95,000.00	N/A	FIDUCIARY

Recommended by:

Approved by:

By the Authority

CIEDELLE P. SALLAZAR, J.D., Ph.D.
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ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Head of the Procuring Entity

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
PROCUREMENT OF OTHER MAINTENANCE AND OPERATING EXPENSES FOR THE MFSC FOR MINSU BONGABONG CAMPUS	MBC-MFSC	PROVISION FOR UNIVERSITY WEEK 2026 FOR THE MFSC FOR MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P20,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT FOR MENTAL HEALTH WEEK CELEBRATION(KAPEHAN SA GUIDANCE)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P37,213.02	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT FOR PEER FACILITATORS' CLUB TRAINING	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P8,155.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT FOR CAREER GUIDANCE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P5,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT FOR EVALUATION & PLANNING	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P16,768.87	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT FOR LEGS (LABOR EDUCATION FOR GRADUATING STUDENTS)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P10,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	PROCUREMENT FOR TEAM BUILDING(WELLNESS ACTIVITY OF PREVENTION ETC.)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P20,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES OF NSTP OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP	PROCUREMENT FOR ENERGY HS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P16,566.23	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR ENERGY HS	MBC-ENERGY	OTHER MAINTENANCE AND OPERATING EXPENSES - 30% RETENTION OF NSTP OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P230,813.54	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR SANITATION	MBC-SANITATION	OTHER MAINTENANCE AND OPERATING EXPENSES FOR RED CROSS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P475.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES-ENTRACE EXAM FEE OF MBC	MBC-ENTRANCE EXAM FEE	OTHER MAINTENANCE AND OPERATING EXPENSES FOR FAHP LABHIGH OF MBC	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P702.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES-GRADUATION FEE OF MBC	MBC-GRADUATION FEE	OTHER MAINTENANCE AND OPERATING EXPENSES-ENTRACE EXAM FEE OF MBC	SMALL VALUE PROCUREMENT	No	MEARB	04/2026	05/2026	STF	P787,500.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR FACULTY SUPPORT IN MINSU BONGABONG CAMPUS	MBC-FACULTY SUPPORT	OTHER MAINTENANCE AND OPERATING EXPENSES-GRADUATION FEE OF MBC	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P7,200.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR FFPCG IN MINSU BONGABONG CAMPUS	MBC-FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSE FOR FACULTY SUPPORT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P170,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR FFPCG IN MINSU BONGABONG CAMPUS	MBC-FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSE FOR STUDENT RESEARCH & PRODUCT EXPO (PANDAYIN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P80,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR FFPCG IN MINSU BONGABONG CAMPUS	MBC-FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSE FOR EXTENSION PROGRAM AND OUTREACH ACTIVITIES (PROJECT BAYBAYIN) IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P160,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR FFPCG IN MINSU BONGABONG CAMPUS	MBC-FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSE FOR PRODUCTION IGP IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P400,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR FFPCG IN MINSU BONGABONG CAMPUS	MBC-FFPCG	OTHER MAINTENANCE AND OPERATING EXPENSE FOR FFPCG CONVENTION IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P100,000.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR SEEDS - BEED IN MINSU BONGABONG CAMPUS	MBC-SCGF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR SEEDS - BEED IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P107,026.90	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR BEST - BSIED IN MINSU BONGABONG CAMPUS	MBC-SCGF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR BEST - BSIED IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P277,840.79	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	MBC-SCGF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR PSSA - AB POLSCI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P88,800.00	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR COPS - BS CRIM IN MINSU BONGABONG CAMPUS	MBC-SCGF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR FSO - BSFI IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P187,987.11	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR CTS - BSTIM IN MINSU BONGABONG CAMPUS	MBC-SCGF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR COPS - BS CRIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P104,856.54	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR CTS - BSTIM IN MINSU BONGABONG CAMPUS	MBC-SCGF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR CTS - BSTIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P173,350.86	N/A	FIDUCIARY	
Recommended by:												

Recommended by:

Approved by:

By the Authority

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	MBC-SOEF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR CEO - BS ENTREP IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P109,313.66	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR AMBASSADORS - BSHM IN MINSU BONGABONG CAMPUS	MBC-SOEF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR AMBASSADORS - BSHM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P165,816.87	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	MBC-SOEF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR IT SOCIETY - BSIT IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P256,789.46	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSE FOR SUCCESS - BSOPC IN MINSU BONGABONG CAMPUS	MBC-SOEF	OTHER MAINTENANCE AND OPERATING EXPENSE FOR SUCCESS - BSOPC IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P219,592.51	N/A	FIDUCIARY	
FIRST AID AND BASIC LIFE SUPPORT TRAINING	MBC-RED	FIRST AID AND BASIC LIFE SUPPORT TRAINING	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P99,600.00	N/A	FIDUCIARY	
HAZARD IDENTIFICATION RISK ASSESSMENT AND COUNTERMEASURE TRAINING	MBC-RED	HAZARD IDENTIFICATION RISK ASSESSMENT AND COUNTERMEASURE TRAINING	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P78,720.00	N/A	FIDUCIARY	
BLOODLETING ACTIVITY (1ST AND 2ND SEM AY 2026-2027)	MBC-RED	BLOODLETING ACTIVITY (1ST AND 2ND SEM AY 2026-2027)	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P40,000.00	N/A	FIDUCIARY	
PROVISION FOR ASSISTANCE DURING CALAMITIES AND DISASTERS	MBC-RED	PROVISION FOR ASSISTANCE DURING CALAMITIES AND DISASTERS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P233,771.20	N/A	FIDUCIARY	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR FAHP LABHIGH OF MBC	MBC-FAHP LABHIGH	OTHER MAINTENANCE AND OPERATING EXPENSE FOR ENERGY HIGH SCHOOL IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P11,400.00	N/A	FIDUCIARY	
PROCUREMENT OF OTHER MOOE FOR USG - MBC	MBC-CSC	PROCUREMENT OF OTHER MOOE FOR USG - MBC	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P127,076.34	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR MFSC	MBC-MFSC	PROCUREMENT OF OTHER MOOE FOR MFSC	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P4,882.50	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR FF-FAHP-FFPCG	MBC-FF-FAHP-FFPCG	PROCUREMENT OF OTHER MOOE FOR FF-FAHP-FFPCG	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P116,285.00	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR NSTP-ROTC	MBC-NSTP-ROTC	PROCUREMENT OF OTHER MOOE FOR NSTP-ROTC	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P44,208.66	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR REDCROSS	MBC-NSTP-ROTC	PROCUREMENT OF OTHER MOOE FOR REDCROSS	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P18,075.60	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR SCHOOL ORGAN	MBC-SCHOOL ORGAN	PROCUREMENT OF OTHER MOOE FOR SCHOOL ORGAN	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P13,638.00	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR BSPGSP	MBC-BSP	PROCUREMENT OF OTHER MOOE FOR BSPGSP	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	TF	P15,480.00	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE FOR OUTPRACTICUM	MBC-OUTPRACTICUM	PROCUREMENT OF OTHER MOOE -OUTPRACTICUM	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	TF	P455.00	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE	MBC-GRADUATION FEE	PROCUREMENT OF OTHER MOOE -GRADUATION FEE	SMALL VALUE PROCUREMENT	No	MEARB	04/2026	05/2026	TF	P4,638.00	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE	MBC-INSURANCE	PROCUREMENT OF OTHER MOOE -INSURANCE	SMALL VALUE PROCUREMENT	No	MEARB	04/2026	05/2026	TF	P3,689.00	N/A	CUSTODIAL	
PROCUREMENT OF OTHER MOOE	MBC-BIDDING DOCS	PROCUREMENT OF OTHER MOOE -BIDDING DOCS						TF	P1,495.00	N/A	CUSTODIAL	
OTHER MAINTENANCE AND OPERATING EXPENSES PROCESSING	MBC-RENTAL	OTHER MAINTENANCE AND OPERATING EXPENSES FOR BAGOONG PROCESSING	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	RF	P4,630.16	N/A	RF WITH INCOME	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR MULTI-PURPOSE HATCHERY	MBC-HATCHERY	OTHER MAINTENANCE AND OPERATING EXPENSES FOR MULTI-PURPOSE HATCHERY	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	RF	P6,075.00	N/A	RF WITH INCOME	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR BUSINESS CENTER	MBC-BUSINESS CENTER	OTHER MAINTENANCE AND OPERATING EXPENSES FOR BUSINESS CENTER	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	RF	P5,467.50	N/A	RF WITH INCOME	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR CANTEEN	MBC-CANTEEN	OTHER MAINTENANCE AND OPERATING EXPENSES FOR CANTEEN	SMALL VALUE PROCUREMENT	No	MEARB	06/2026	07/2026	RF	P72,358.00	N/A	RF WITH INCOME	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR COCONUT PRODUCTION	MBC-COCONUT	OTHER MAINTENANCE AND OPERATING EXPENSES FOR COCONUT PRODUCTION	DIRECT ACQUISITION	No	MARB	06/2026	09/2026	RF	P218,470.75	N/A	RF WITH INCOME	
OTHER MAINTENANCE AND OPERATING EXPENSES FOR MANGO PRODUCTION	MBC-MANGO	OTHER MAINTENANCE AND OPERATING EXPENSES FOR MANGO PRODUCTION	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	RF	P32,368.00	N/A	RF WITH INCOME	
OTHER MAINTENANCE AND OPERATION EXPENSES FOR FACULTY AND STAFF DEVELOPMENT	MBC-FSD	OTHER MAINTENANCE AND OPERATION EXPENSES-TEACHERS DAY CELEBRATION	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P2,000.00	N/A	RF WITH INCOME	
				No	MARB	04/2026			P100,000.00	N/A	TUITION	

[Signature]
CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

By the Authority
CIEDELLE P. SAMPAN, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

[Signature]
ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity
Date : 01/22/2026



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER MAINTENANCE AND OPERATION EXPENSES-FRIENDSHIP GAMES FOR FACULTY AND STAFF (MEALS AND PRIZES)	MBC-FSD	OTHER MAINTENANCE AND OPERATION EXPENSES-FRIENDSHIP GAMES FOR FACULTY AND STAFF (MEALS AND PRIZES)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P33,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- HEALTH AND WELLNESS FOR 126TH PCSA (GOVERNMENT EMPLOYEES MONTH- MEALS)	MBC-FSD	OTHER MAINTENANCE AND OPERATION EXPENSES- HEALTH AND WELLNESS FOR 126TH PCSA (GOVERNMENT EMPLOYEES MONTH- MEALS)	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P40,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- ADMINISTRATIVE SERVICES	MBC-FSD	MBC MANAGEMENT PERFORMANCE REVIEW 2026	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P41,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES- MURAL PAINTING CAMPUS LIFE ORIENTATION PROGRAM FOR FRESHMEN, TRANSFERREES, AND RETURNING STUDENTS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P50,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES- ALUMNI WALL OF FAME	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P20,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES- TRANSFORMATIVE LEADERSHIP- STRATEGIES AND SKILLS TRAINING FOR STUDENT UNIVERSITY LEADERS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P50,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES-PROGRAM UPLIFT- UPLIFTING POTENTIALS AND LIVES OF INDIGENOUS STUDENTS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P50,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES-PROMOTIONAL VIDEOS	DIRECT ACQUISITION	NO	MARB	04/2026	05/2026	STF	P35,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES-SCHOOL CAMPAIGN AND ADMISSIONS	DIRECT ACQUISITION	NO	MARB	03/2026	06/2026	STF	P41,200.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES-FREE MEAL PROJECT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P122,800.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- STUDENT DEVELOPMENT	MBC-SD	OTHER MAINTENANCE AND OPERATION EXPENSES-STUDENT TESTIMONIAL PROGRAM (FOR BOARD PROGRAM)	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P25,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- RESEARCH SERVICES	MBC-RS	OTHER MAINTENANCE AND OPERATION EXPENSES-STUDENTS' WELCOME PROGRAM FOR ACADEMIC YEAR 2026-2027	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P58,800.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- RESEARCH SERVICES	MBC-RS	INTELLECTUAL PROPERTY REGISTRATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P65,280.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- RESEARCH SERVICES	MBC-RS	FISHPOND IGP PROJECT (IOF)	SMALL VALUE PROCUREMENT	NO	MARB	04/2026	06/2026	STF	P100,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- PRODUCTION SERVICES	MBC-PS	BAGOONG PRODUCTION (IOF)	SMALL VALUE PROCUREMENT	NO	MARB	04/2026	05/2026	STF	P1,933,241.67	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- PRODUCTION SERVICES	MBC-PS	FIELD STUDY TOOLKIT (CITE)	SMALL VALUE PROCUREMENT	NO	MARB	04/2026	05/2026	STF	P201,268.74	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- PRODUCTION SERVICES	MBC-PS	MINISU VENDO MACHINE- IGP	SMALL VALUE PROCUREMENT	NO	MARB	04/2026	05/2026	STF	P257,722.43	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- PRODUCTION SERVICES	MBC-PS	SOFT-SHELLED CRAB PRODUCTION - IGP (IOF)	SMALL VALUE PROCUREMENT	NO	MARB	04/2026	05/2026	STF	P298,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- ADMINISTRATIVE SERVICES	MBC-AS	MBC MANAGEMENT PERFORMANCE REVIEW 2025	DIRECT ACQUISITION	NO	MARB	03/2026	06/2026	STF	P31,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- ADMINISTRATIVE SERVICES	MBC-AS	PROVISIONS FOR OTHER INSTITUTIONAL EXTENSIONS/OUTREACH ACTIVITIES	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P80,000.00	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- ADMINISTRATIVE SERVICES	MBC-AS	OTHER MAINTENANCE AND OPERATION EXPENSES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P4,630.16	N/A	TUITION
OTHER MAINTENANCE AND OPERATION EXPENSES- ADMINISTRATIVE SERVICES	MBC-AS	OTHER MAINTENANCE AND OPERATION EXPENSES	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	STF	P1,225,831.18	N/A	TUITION

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee, Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



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PROCUREMENT PROJECT DETAILS

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OTHER MAINTENANCE AND OPERATING EXPENSES	MBC- RESERVE FUND	OTHER MAINTENANCE AND OPERATING EXPENSES	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	STF	₱2,859,270.62	N/A	TUITION
OTHER MAINTENANCE AND OTHER OPERATING EXPENSES	MBC-COMMON FUND	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES-FIVE YEAR DEVELOPMENT PLAN	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	STF	₱500,000.00	N/A	TUITION
OTHER MAINTENANCE AND OTHER OPERATING EXPENSES	MBC-COMMON FUND	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES-INVESTITURE	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	STF	₱525,744.86	N/A	TUITION
OTHER MAINTENANCE AND OTHER OPERATING EXPENSES	MBC-COMMON FUND	OTHER MAINTENANCE AND OTHER OPERATING EXPENSES-MINSU ANNIVERSARY	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	STF	₱384,373.30	N/A	TUITION
REPAIR AND MAINTENANCE									₱16,966,928.89		
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES OF THE BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES OF THE BONGABONG CAMPUS LIBRARY	SVP	NO	MARB	05/2026	06/2026	STF	₱50,000.00	N/A	FIDUCIARY
REPAIR & MAINTENANCE - MEDICAL EQUIPMENT OF MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	REPAIR & MAINTENANCE -DENTAL CHAIR OF MINSU BONGABONG CAMPUS CLINIC	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱34,104.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES OF MINSU BONGABONG CAMPUS CLINIC	MBC-MEDICAL	REPAIR AND MAINTENANCE - EXPANSION/IMPROVEMENT OF MINSU BONGABONG CAMPUS CLINIC	SVP	NO	MARB	05/2026	06/2026	STF	₱500,353.04	N/A	FIDUCIARY
REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES OF AVR IN MINSU BONGABONG CAMPUS	MBC-AVR	REPAIR OF AUDIO VISUAL ROOM (PERMANENT CUSTOMIZED TABLES AND LED COVER, REPAINTING)	SVP	NO	MARB	05/2026	06/2026	STF	₱200,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE - OTHER STRUCTURES IN MINSU BONGABONG CAMPUS	MBC-CSC	REPAIR OF BLEACHERS IN MBC GRANDSTAND IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱80,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE - OTHER STRUCTURES IN MINSU BONGABONG CAMPUS	MBC-CSC	REPAIR OF MBC PATHWAY	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱140,308.65	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF GUIDANCE OFFICE IN MINSU BONGABONG CAMPUS	MBC-GUIDANCE	REPAIR OF THE GUIDANCE OFFICE COUNSELING ROOM	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱70,397.68	N/A	FIDUCIARY
REPAIR OF WINDOWS AND WATER SYSTEM OF NSTP OFFICE OFFICE IN MINSU BONGABONG CAMPUS	MBC-NSTP PUBLICATION	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱97,494.08	N/A	FIDUCIARY
REPAIR & MAINTENANCE OF ICT EQUIPMENT IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	MBC-PUBLICATION	REPAIR & MAINTENANCE OF ICT EQUIPMENT IN PUBLICATION OFFICE IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱45,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR THE PREPARATION OF SCHOOL ID IN MINSU BONGABONG CAMPUS	MBC-SCHOOL ID	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR THE PREPARATION OF SCHOOL ID IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱55,669.30	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR FFPOC IN MINSU BONGABONG CAMPUS	MBC-FFPOC	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR THE PREPARATION OF SCHOOL ID IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱63,934.90	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR FFPOC IN MINSU BONGABONG CAMPUS	MBC-FFPOC	ADDITIONAL REPAIR AND MAINTENANCE OF STUDENT CENTER IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱100,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR SEEDS - BEED MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR SEEDS - BEED MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR PSA - AB POLSCI MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR PSA - AB POLSCI MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR FSO - BSFT MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR FSO - BSFT MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR CRS - BS CRIM MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR CRS - BS CRIM MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR CEO - BS ENTRE MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR CEO - BS ENTRE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR CTS - BSTM MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR CTS - BSTM MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS	MBC-SCEF	REPAIR AND MAINTENANCE OF BUILDING - FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	₱20,000.00	N/A	FIDUCIARY

Recommended by:

Approved by:

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
REPAIR AND MAINTENANCE OF BUILDING - FOR IT SOCIETY - BSIT MINSU BONGABONG CAMPUS	MBC-SCGF	REPAIR AND MAINTENANCE OF BUILDING - FOR IT SOCIETY - BSIT MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDING - FOR SUCCESS - BSCE MINSU BONGABONG CAMPUS	MBC-SCGF	REPAIR AND MAINTENANCE OF BUILDING - FOR SUCCESS - BSCE MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF	P20,000.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES- BUILDINGS LABORATORY HIGH SCHOOL	MBC- LABORATORY HIGH SCHOOL	REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES- BUILDINGS LABORATORY HIGH SCHOOL	SMALL VALUE PROCUREMENT	No	MEARB	04/2026	05/2026	STF	P372,570.00	N/A	FIDUCIARY
REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES- BUILDINGS	MBC-RENTAL	REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES- BUILDINGS	SMALL VALUE PROCUREMENT	No	MEARB	04/2026	05/2026	RF	P235,200.00	N/A	RF WITH INCOME
REPAIR AND MAINTENANCE OF MACHINERY & EQUIPMENT-ICT EQUIPMENT	MBC-BUSINESS CENTER	REPAIR AND MAINTENANCE OF MACHINERY & EQUIPMENT-ICT EQUIPMENT	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	RF	P73,250.00	N/A	RF WITH INCOME
REPAIR AND MAINTENANCE-MILITARY/POLICE AND SECURITY EQUIPMENT- REPAIR OF CCTV	MBC-INTERNET	REPAIR AND MAINTENANCE-MILITARY/POLICE AND SECURITY EQUIPMENT- REPAIR OF CCTV	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P52,506.05	N/A	RF WITH INCOME
REPAIR AND MAINTENANCE- INFORMATION AND COMMUNICATION EQUIPMENT INSTITUTIONAL MEMBERSHIP (POLSOICRIM/MIHMT/REPT/PC/BS/ED/RF)	MBC- CD	REPAIR AND MAINTENANCE- INFORMATION AND COMMUNICATION EQUIPMENT INSTITUTIONAL MEMBERSHIP (POLSOICRIM/MIHMT/REPT/PC/BS/ED/RF)	DIRECT ACQUISITION	No	MARB	07/2026	08/2026	STF	P100,000.00	N/A	TUITION
REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - CURRICULUM DEVELOPMENT	MBC- CD	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT - PHOTOCOPIER (FLEXIBLE LEARNING)	DIRECT ACQUISITION	No	MARB	07/2026	08/2026	STF	P36,000.00	N/A	TUITION
REPAIR AND MAINTENANCE- INFORMATION AND COMMUNION TECHNOLOGY - CURRICULUM DEVELOPMENT	MBC- CD	REPAIR AND MAINTENANCE- INFORMATION AND COMMUNICATION EQUIPMENT- REPAIR OF INTERACTIVE TV (GSED)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P10,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES- STUDENT DEVELOPMENT	MBC- SD	REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES- REPAIR SAS OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P50,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - OTHER STRUCTURE - FACILITIES DEVELOPMENT	MBC- FD	REPAIR AND MAINTENANCE - OTHER STRUCTURE-REPLACEMENT OF MINSU CAT LOGO TO MINSU LOGO - FLAG POLE (MBC)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P30,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - OTHER STRUCTURE - FACILITIES DEVELOPMENT	MBC- FD	REPAIR AND MAINTENANCE - OTHER STRUCTURE- INSTALLATION OF SOLAR STREETLIGHTS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P40,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - SCHOOL BUILDING - FACILITIES DEVELOPMENT	MBC- FD	REPAIR OF MBC HOSTEL (TILE WORK)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P210,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - SCHOOL BUILDING - FACILITIES DEVELOPMENT	MBC- FD	REPAIR OF MBC HOSTEL (DINING)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P144,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - SCHOOL BUILDING - FACILITIES DEVELOPMENT	MBC- FD	REPAIR OF PROPOSED NEW FACULTY ROOM FOR ALL COLLEGES	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P573,357.61	N/A	TUITION
REPAIR AND MAINTENANCE - MOTOR VEHICLE (GREEN RIDE (GP)- PRODUCTION SERVICES	MBC- PS	REPAIR AND MAINTENANCE - MOTOR VEHICLE (GREEN RIDE (GP)	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P6,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - SCHOOL BUILDING AND OTHER STRUCTURE - ADMINISTRATIVE SERVICES	MBC- AS	REPAINTING OF NEW FACULTY ROOM	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P50,000.00	N/A	TUITION
REPAIR AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES- IGP AND OTHER SERVICES	MBC- IGP	REPAIR OF REGISTRARS OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P144,899.92	N/A	TUITION
REPAIR AND MAINTENANCE OF THE PROSED STUDENT ORGANIZATION'S OFFICE	MBC-FFPCG	REPAIR AND MAINTENANCE OF THE PROSED STUDENT ORGANIZATION'S OFFICE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	TF	P116,255.00	N/A	CUSTODIAL
TRAINING EXPENSES FOR LIBRARIAN	MBC-LIBRARY	TRAINING EXPENSES FOR LIBRARIAN	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P8,400.00	N/A	FIDUCIARY
TRAINING EXPENSES FOR THE ATHLETES COACH/FACULTY OF MINSU BONGABONG CAMPUS	MBC-ATHLETICS	TRAINING EXPENSES FOR ATHLETICS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P54,320.00	N/A	FIDUCIARY
TRAINING EXPENSES FOR THE ATHLETES COACH/FACULTY OF MINSU BONGABONG CAMPUS	MBC-ATHLETIC	TRAINING EXPENSES FOR THE ATHLETES OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P25,000.00	N/A	FIDUCIARY

Recommended by:

Approved by:

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026



INDICATIVE ☒ FINAL ☐ UPDATED (Version No. 01)

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
TRAINING EXPENSES FOR THE ATHLETES, COACH/FACULTY OF MINSU BONGABONG CAMPUS	MBC-ATHLETIC	TRAINING EXPENSES FOR THE COACH/FACULTY OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P15,000.00	N/A	FIDUCIARY
PROVISION FOR TRAINING EXPENSES OF THE DIRECTOR FOR CULTURE, ARTS AND HERITAGE	MBC-CULTURAL	PROVISION FOR TRAINING EXPENSES OF THE DIRECTOR FOR CULTURE, ARTS AND HERITAGE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P70,000.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR NURSE	MBC-MEDICAL	TRAINING EXPENSE FOR NURSE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P8,400.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR GUIDANCE OF MBG	MBC-GUIDANCE	TRAINING EXPENSE FOR GUIDANCE OF MBG	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P28,623.20	N/A	FIDUCIARY
PROVISION FOR TRAINING EXPENSES OF CSC OFFICERS	MBC-CSC	PROVISION FOR TRAINING EXPENSES OF CSC OFFICERS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P115,300.00	N/A	FIDUCIARY
TRAINING EXPENSES FOR SCUA IN MINSU BONGABONG CAMPUS	MBC-SCUA	TRAINING EXPENSES FOR SCUA IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P100,000.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR NSTP MINSU BONGABONG CAMPUS	MBC-NSTP	TRAINING EXPENSES	DIRECT ACQUISITION	No	MARB	04/2026	06/2026	STF	P110,000.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR NSTP MINSU BONGABONG CAMPUS	MBC-NSTP	TRAINING EXPENSE FOR NSTP PERSONNEL OF MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P12,400.00	N/A	FIDUCIARY
PROVISION FOR TRAINING EXPENSES OF 1 SEA HUNTER PUBLICATION ADVISER (NOT MORE 20STUDENT-WRITERS FOR 2 CONFERENCES)	MBC-PUBLICATION	PROVISION FOR TRAINING EXPENSES OF 1 SEA HUNTER PUBLICATION ADVISER (NOT MORE 20STUDENT-WRITERS FOR 2 CONFERENCES)	SVP	No	MARB	04/2026	05/2026	STF	P679,040.00	N/A	FIDUCIARY
IN HOUSE TRAINING FOR CAMPUS JOURNALIST OF THE SEA HUNTER STUDENT WRITERS	MBC-PUBLICATION	IN HOUSE TRAINING FOR CAMPUS JOURNALIST OF THE SEA HUNTER STUDENT WRITERS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P115,600.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR AFS IN MINSU BONGABONG CAMPUS	MBC-AFS	TRAINING EXPENSE FOR AFS IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P1,820.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR SBO IN MBC	MBC-SBO	TRAINING EXPENSE FOR SBO IN MBC	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P3,560.00	N/A	FIDUCIARY
TRAINING EXPENSE FOR MINSU BONGABONG CAMPUS LABORATORY HIGH SCHOOL SCHOOL ORGAN	MBC-SCHOOL ORGAN LAB HIGH	TRAINING EXPENSE FOR MINSU BONGABONG CAMPUS LABORATORY HIGH SCHOOL SCHOOL ORGAN	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P10,700.00	N/A	FIDUCIARY
TRAINING EXPENSES OF STUDENT RESEARCH PRESENTATION IN MBC	MBC-FFPCG	TRAINING EXPENSES OF STUDENT RESEARCH PRESENTATION IN MBC	DIRECT ACQUISITION	No	MARB	04/2026	06/2026	STF	P90,023.86	N/A	FIDUCIARY
TRAINING EXPENSES - CURRICULUM DEVELOPMENT	MBC-CD	TRAINING EXPENSES - CURRICULUM DEVELOPMENT	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P30,000.00	N/A	TUITION
PROVISION FOR TRAINING EXPENSE WITHIN THE PROVINCE OR ONLINE TRAINING	MBC-CD	PROVISION FOR TRAINING EXPENSE WITHIN THE PROVINCE OR ONLINE TRAINING	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P67,200.00	N/A	TUITION
CURRICULUM REVIEW POLSCI	MBC-CD	CURRICULUM REVIEW POLSCI	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P9,600.00	N/A	TUITION
CURRICULUM REVIEW CPE	MBC-CD	CURRICULUM REVIEW CPE	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P20,000.00	N/A	TUITION
TRAINING EXPENSES-RESEARCH SERVICES	MBC-RS	FOR RESEARCH PRESENTATION, CONFERENCES, SEMINARS ETC. - 26 FACULTY MEMBERS	SMALL VALUE PROCUREMENT	No	MARB	04/2026	05/2026	STF	P23,700.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BEED - PROJECT EMPOWERED	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P33,575.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	CAS - PROJECT MWC CARE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P49,148.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSIM - PROJECT BREAD YEAR 1	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P28,400.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSIM - PROJECT BREAD YEAR 2	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P15,354.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	CCIE - DRIVER 2.0 EXTENSION PROJECT	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P35,000.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSIM - PROJECT FUN STEPS YEAR 3	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P35,570.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSIM - ANCAT TUTORION EXTENSION PROJECT Y2	DIRECT ACQUISITION	No	MARB	03/2026	05/2026	STF	P20,442.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	CAS-PROJECT LEGAL AKO	DIRECT ACQUISITION	No	MARB	03/2026	05/2026	STF	P25,000.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	CAS-PROJECT MAAGYAN (AMAT)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P19,600.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSIM - PROJECT PLANT	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P20,000.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BEED - PROJECT ARAI (AMAT)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P61,950.89	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BEED - PROJECT GURO YEAR 2	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P69,560.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSCE - TECH TRANSFER WITH ADOPTION AWARENESS	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P20,000.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSCE - TECH SMART AND SAFE	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P53,282.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSCE - SMARTIREX EXTENSION	DIRECT ACQUISITION	No	MARB	02/2026	03/2026	STF	P24,000.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	IF - ISDA EXTENSION PROGRAM	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P100,000.00	N/A	TUITION
TRAINING EXPENSES- EXTENSION SERVICES	MBC-ES	BSIM-GAD WE CARE (AMAT)	DIRECT ACQUISITION	No	MARB	04/2026	05/2026	STF	P30,000.00	N/A	TUITION

Recommended by:

Approved by:

By the Authority

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Vice President for Academic Affairs

Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D

SUC President III

Head of the Procuring Entity

Signature

Signature

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat



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PROCUREMENT PROJECT 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 (Including Evaluation 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)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
TRAINING EXPENSES - EXTENSION SERVICES	MBC-ES	BSIM - PROJECT RAMIT (AWATI)	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P40,000.00	N/A	TUTION
TRAINING EXPENSES - EXTENSION SERVICES	MBC-ES	CC-JE-BABAE 2.0 EXTENSION PROJECT	DIRECT ACQUISITION	NO	MARB	04/2026	03/2026	STF	P35,000.00	N/A	TUTION
TRAINING EXPENSES - EXTENSION SERVICES	MBC-ES	BSHM - LWE CATER EXTENSION PROJECT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P16,685.00	N/A	TUTION
TRAINING EXPENSES - EXTENSION SERVICES	MBC-ES	TRAINING EXPENSE FOR EXTENSION SERVICES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P42,000.00	N/A	TUTION
TRAINING EXPENSES - ADMINISTRATIVE SERVICES	MBC-AS	PROVISION FOR TRAINING EXPENSES WITHIN AND OUTSIDE THE PROVINCE AND ONLINE SEMINAR	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P40,000.00	N/A	TUTION
TRAINING EXPENSES - ADMINISTRATIVE SERVICES	MBC-AS	TRAINING EXPENSES - ADMINISTRATIVE SERVICES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P75,600.00	N/A	TUTION
TRAINING EXPENSES - IGIP AND OTHER SERVICES	MBC-IGP	TRAINING EXPENSES - IGIP AND OTHER SERVICES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P42,000.00	N/A	TUTION
TRAINING EXPENSES - SEEDS-BEED	MBC-SOEF	TRAINING EXPENSES - SEEDS-BEED	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P4,800.00	N/A	TUTION
TRAINING EXPENSES-ITSSAYAB POLSCI	MBC-SOEF	TRAINING EXPENSES-ITSSAYAB POLSCI	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P11,522.24	N/A	TUTION
TRAINING EXPENSES-ITSO-BSH	MBC-SOEF	TRAINING EXPENSES-ITSO-BSH	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P17,125.00	N/A	TUTION
TRAINING EXPENSES-CEO-BS ENTREP	MBC-SOEF	TRAINING EXPENSES-CEO-BS ENTREP	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P10,197.78	N/A	TUTION
TRAINING EXPENSES-AMBASSADOR-BSHM	MBC-SOEF	TRAINING EXPENSES-AMBASSADOR-BSHM	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P60,000.00	N/A	TUTION
TRAINING EXPENSES IT SOCIETY-BSIT	MBC-SOEF	TRAINING EXPENSES IT SOCIETY-BSIT	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P122,987.00	N/A	TUTION
TRAINING EXPENSES FOR SUCCESS BSCE	MBC-SOEF	TRAINING EXPENSES FOR SUCCESS BSCE	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	TUTION
TRAINING EXPENSE	MBC-FACULTY	TRAINING EXPENSE FOR FACULTY	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P80,000.00	N/A	TUTION
TRAINING FEE HEALTH AND WELLNESS FOR 126PCSA GOVERNMENT EMPLOYEES MONTH	MBC-FACULTY	TRAINING FEE HEALTH AND WELLNESS FOR 126PCSA GOVERNMENT EMPLOYEES MONTH	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P43,500.00	N/A	TUTION
PROVISION FOR TRAINING EXPENSES WITHIN/ OUTSIDE THE PROVINCE OR ONLINE TRAINING	MBC-FACULTY	PROVISION FOR TRAINING EXPENSES WITHIN/ OUTSIDE THE PROVINCE OR ONLINE TRAINING	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P478,800.00	N/A	TUTION
EXPENSE FOR IN SET TRAINING GAS	MBC-FACULTY	EXPENSE FOR IN SET TRAINING GAS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P120,321.64	N/A	TUTION
EXPENSE FOR IN SET TRAINING CBM	MBC-FACULTY	EXPENSE FOR IN SET TRAINING CBM	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P31,800.00	N/A	TUTION
EXPENSE FOR IN SET TRAINING CCJE	MBC-FACULTY	EXPENSE FOR IN SET TRAINING CCJE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P28,520.00	N/A	TUTION
EXPENSE FOR IN SET TRAINING CCS	MBC-FACULTY	EXPENSE FOR IN SET TRAINING CCS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P8,940.00	N/A	TUTION
EXPENSE FOR IN SET TRAINING CTE	MBC-FACULTY	EXPENSE FOR IN SET TRAINING CTE	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P23,600.00	N/A	TUTION
EXPENSE FOR IN SET TRAINING IOF	MBC-FACULTY	EXPENSE FOR IN SET TRAINING IOF	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P32,440.00	N/A	TUTION
TRAINING EXPENSE FOR STUDENTS	MBC-STUDENT	TRAINING EXPENSE FOR STUDENTS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P35,000.00	N/A	TUTION
TRAINING EXPENSE FOR RESEARCH PRESENTATION OF STUDENTS	MBC-STUDENT	TRAINING EXPENSE FOR RESEARCH PRESENTATION OF STUDENTS	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF	P100,000.00	N/A	TUTION
TRAINING EXPENSE FOR HIGH SCHOOL ORGAN (HS)	MBS-SCHOOL ORGAN	TRAINING EXPENSE FOR HIGH SCHOOL ORGAN (HS)	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P47,131.25	N/A	CUSTODIAL
TRAINING EXPENSE FOR AFS-ASSOCIATION OF FUTURE SCIENTIST	MBC-AFS	TRAINING EXPENSE FOR AFS-ASSOCIATION OF FUTURE SCIENTIST	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	TF	P3,150.00	N/A	CUSTODIAL
SEMI-EXPENDABLE MILITARY, SECURITY EQUIPMENT	MBC-INTERNET	PROVISION OF SEMI-EXPENDABLE MILITARY AND SECURITY EQUIPMENT, 10 ADDITIONAL CCTV CAMERAS WITH INSTALLATION	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P4,695,230.86	N/A	FIDUCIARY
SEMI-EXPENDABLE MILITARY AND SECURITY EQUIPMENT- ADMINISTRATIVE SERVICES	MBC-AS	6 POS HANDHELD METAL DETECTOR @ P1,800 - SECURITY SERVICES	DIRECT ACQUISITION	NO	MARB	02/2026	03/2026	STF	P76,000.00	N/A	FIDUCIARY
AWARDS, REWARDS EXPENSES	MBC-ATHLETIC	PROVISION OF PRIZES FOR THE SPORTS ACTIVITIES IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P85,800.00	N/A	TUTION
PROVISION OF PRIZES FOR THE SPORTS ACTIVITIES IN MINSU BONGABONG CAMPUS	MBC-CULTURAL	PROVISION OF PRIZES FOR CULTURAL ACTIVITIES IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P20,000.00	N/A	FIDUCIARY
PROVISION OF AWARDS AND PRIZES FOR CTS-BSIM IN MINSU BONGABONG CAMPUS	MBC-SCIE	PROCUREMENT OF AWARDS AND PRIZES FOR CTS-BSIM IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P20,000.00	N/A	FIDUCIARY
PROCUREMENT OF AWARDS AND PRIZES FOR SCUA IN MINSU BONGABONG CAMPUS	MBC-SCUA	PROCUREMENT OF AWARDS AND PRIZES FOR SCUA IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF	P8,000.00	N/A	FIDUCIARY
Prepared by:											
Recommended by:											
Approved by:											

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date: 01/22/2026

By the Authority

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Vice President for Academic Affairs

Bids and Awards Committee Chairperson

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PROCUREMENT OF AWARDS AND PRIZES FOR PUBLICATION ACTIVITIES IN MINSU BONGABONG CAMPUS	MBC- PUBLICATION	PROCUREMENT OF AWARDS AND PRIZES FOR PUBLICATION ACTIVITIES IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF		P124,750.00	N/A	FIDUCIARY
PROCUREMENT OF AWARDS AND PRIZES FOR FFPCG ACTIVITIES IN MINSU BONGABONG CAMPUS	MBC-FFPCG	PROCUREMENT OF AWARDS AND PRIZES FOR FFPCG ACTIVITIES IN MINSU BONGABONG CAMPUS	DIRECT ACQUISITION	No	MARB	05/2026	06/2026	STF		P100,000.00	N/A	FIDUCIARY
AWARDS/REWARDS EXPENSES-STUDENT DEVELOPMENT	MBC -SD	AWARDS/REWARDS EXPENSES- CASH INCENTIVES FOR STUDENT ACHIEVERS	DIRECT ACQUISITION	NO	MARB	05/2026	06/2026	STF		P40,000.00	N/A	TUITION
AWARDS/REWARDS EXPENSES- RESEARCH INCENTIVES	MBC - RESEARCH	AWARDS/REWARDS EXPENSES- RESEARCH INCENTIVES	SMALL VALUE PROCUREMENT	NO	MARB	05/2026	06/2026	STF		P300,000.00	N/A	TUITION
AWARDS/REWARDS EXPENSES- EXTENSION INCENTIVES	MBC - EXTENSION	AWARDS/REWARDS EXPENSES- EXTENSION INCENTIVES	SMALL VALUE PROCUREMENT	NO	MARB	05/2026	06/2026	STF		P450,000.00	N/A	TUITION
AGRICULTURAL AND MARINE SUPPLIES										P1,162,760.00		
PROCUREMENT OF AGRICULTURAL AND MARINE SUPPLIES	MBC-FISHPOND	PROCUREMENT OF AGRICULTURAL AND MARINE SUPPLIES	DIRECT ACQUISITION	No	MARB	06/2026	07/2026	RF		P134,460.00	N/A	RF WITH INCOME
SURVEY RESEARCH, EXPLORATION AND DEVELOPMENT										P134,460.00		
EXPLORATION AND DEVELOPMENT EXPENSES -FFPCG	MBC -FFPCG	EXPLORATION AND DEVELOPMENT EXPENSES -FFPCG	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P200,000.00	N/A	FIDUCIARY
SURVEY RESEARCH, EXPLORATION AND DEVELOPMENT EXPENSES-STUDENT DEVELOPMENT	MBC -SD	ELEVATING STUDENT EXPERIENCES: A STRATEGIC SWOC ANALYSIS OF OSAS SERVICES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P35,000.00	N/A	TUITION
SURVEY RESEARCH EXPLORATION AND DEVELOPMENT EXPENSES-RESEARCH SERVICES	MBC-RS	SURVEY RESEARCH EXPLORATION AND DEVELOPMENT EXPENSES	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P178,000.00	N/A	TUITION
FUEL, OIL AND LUBRICANT EXPENSES										P413,000.00		
FUEL, OIL AND LUBRICANT EXPENSES FOR PSSA	MBC-SCF	FUEL, OIL AND LUBRICANT EXPENSES FOR PSSA	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P806.75	N/A	FIDUCIARY
FUEL, OIL AND LUBRICANT EXPENSES FOR FACULTY AND STAFF	MBC- FACULTY/STAFF	FUEL, OIL AND LUBRICANT EXPENSES FOR PSSA	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P103,000.00	N/A	TUITION
FUEL, OIL AND LUBRICANT EXPENSES FOR STUDENT AND DEVELOPMENT	MBC-STUDENT DEV	FUEL, OIL AND LUBRICANT EXPENSES FOR STUDENT AND DEVELOPMENT	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P30,000.00	N/A	TUITION
FUEL, OIL AND LUBRICANT EXPENSES FOR FACILITIES DEVELOPMENT	MBC-FACILITIES	FUEL, OIL AND LUBRICANT EXPENSES FOR FACILITIES DEVELOPMENT	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P70,000.00	N/A	TUITION
FUEL, OIL AND LUBRICANT EXPENSES FOR EXTENSION	MBC-EXTENSION	FUEL, OIL AND LUBRICANT EXPENSES FOR EXTENSION	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P50,000.00	N/A	TUITION
FUEL, OIL AND LUBRICANT EXPENSES FOR ADMIN	MBC-ADMIN	FUEL, OIL AND LUBRICANT EXPENSES FOR ADMIN	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	STF		P25,500.00	N/A	TUITION
										P219,406.75		
CAPITAL OUTLAY		GRAND TOTAL MOOE								P44,401,547.72		
OFFICE EQUIPMENT												
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	SUPPLY, DELIVERY AND INSTALLATION OF 1 SPLIT TYPE AIRCONDITIONING UNIT 2HP (INVERTER) FOR THE MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF		P70,000.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR MBC	MBC-AVR	SUPPLY AND DELIVERY OF 2 AIRCON - FLOOR MOUNTED WITH INSTALLATION FOR MBC	SVP	No	MARB	03/2026	04/2026	STF		P225,686.58	N/A	FIDUCIARY
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-NSTP	SUPPLY, DELIVERY AND INSTALLATION OF 1 SPLIT-TYPE AIRCONDITIONING UNIT 2HP (NSTP OFFICE) FOR THE MINSU BONGABONG CAMPUS LIBRARY	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF		P75,000.00	N/A	FIDUCIARY

Prepared by:

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Head of the Procuring Entity



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR THE MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-PUBLICATION	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT SPLIT-TYPE AIRCONDITIONING UNIT (2HP) FOR THE MINSU BONGABONG CAMPUS PUBLICATION OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P70,000.00	N/A	FIDUCIARY	
PROCUREMENT OF OFFICE EQUIPMENT 1 UNIT DSLR CAMERA FOR COPS - BS CRIM MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-SCF	PROCUREMENT OF OFFICE EQUIPMENT 1 UNIT DSLR CAMERA FOR COPS - BS CRIM MINSU BONGABONG CAMPUS PUBLICATION OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P80,000.00	N/A	FIDUCIARY	
PROCUREMENT OF OFFICE EQUIPMENT 1 UNIT DSLR CAMERA FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-SCF	PROCUREMENT OF OFFICE EQUIPMENT 1 UNIT DSLR CAMERA FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS PUBLICATION OFFICE		SVP	No	MARB	03/2026	04/2026	STF	P60,000.00	N/A	FIDUCIARY	
OFFICE EQUIPMENT- EXTENSION DEVELOPMENT	MBC-ED	PROCUREMENT OF OFFICE EQUIPMENT -1 SPLIT-TYPE AIRCONDITIONING UNIT 2HP (INVERTER) WITH INSTALLATION @ P75,000		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P75,000.00	N/A	TUITION	
OFFICE EQUIPMENT - ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF OFFICE EQUIPMENT 1 UNIT CAMERA @ P55,000.00 ADMINISTRATIVE SERVICES		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P55,000.00	N/A	TUITION	
ICT EQUIPMENT										P710,588.58			
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	SUPPLY AND DELIVERY OF 1 FLAT SCREEN SMART TV FOR THE MINSU BONGABONG CAMPUS LIBRARY		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P55,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	SUPPLY AND DELIVERY OF 2 LAPTOP FOR THE MINSU BONGABONG CAMPUS LIBRARY		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P128,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	SUPPLY AND DELIVERY OF 2 UNITS OF ALL-IN-ONE DESKTOP COMPUTER FOR THE MINSU BONGABONG CAMPUS LIBRARY		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P100,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	SUPPLY AND DELIVERY OF 1 UNIT OF CONTACTLESS SCANNER FOR THE MINSU BONGABONG CAMPUS LIBRARY		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P70,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG MIS	MBC-INTERNET	SUPPLY AND DELIVERY OF 1 LAPTOP FOR THE MINSU BONGABONG MIS		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P78,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS CSC OFFICE	MBC-CSC	SUPPLY AND DELIVERY OF 2 UNITS ALL IN ONE DESKTOP COMPUTER (I9) FOR THE MINSU BONGABONG CAMPUS CSC OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P120,000.00	N/A	FIDUCIARY	
SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION EQUIPMENT FOR THE MINSU BONGABONG CAMPUS CSC OFFICE	MBC-CSC	SUPPLY AND DELIVERY OF 1 UNIT LAPTOP FOR THE MINSU BONGABONG CAMPUS CSC OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P55,000.00	N/A	FIDUCIARY	
PROCUREMENT OF ICT EQUIPMENT FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-PUBLICATION	PROCUREMENT OF 2 LARGE FORMAT PRINTER WITH INK FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE		SVP	No	MARB	03/2026	04/2026	STF	P1,200,000.00	N/A	FIDUCIARY	
PROCUREMENT OF ICT EQUIPMENT 7 UNITS DESKTOP COMPUTER WITH PRINTER FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-FFPCG	PROCUREMENT OF ICT EQUIPMENT 7 UNITS DESKTOP COMPUTER WITH PRINTER FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE		SVP	No	MARB	03/2026	04/2026	STF	P490,000.00	N/A	FIDUCIARY	
PROCUREMENT OF ICT EQUIPMENT 1 UNIT LAPTOP FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-FFPCG	PROCUREMENT OF ICT EQUIPMENT 1 UNIT LAPTOP FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P65,000.00	N/A	FIDUCIARY	
BONGABONG CAMPUS PUBLICATION OFFICE	MBC-FFPCG	PROCUREMENT OF ICT EQUIPMENT 2 UNITS 65" SMART LED FLAT SCREEN TV FOR MINSU BONGABONG CAMPUS PUBLICATION OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P160,000.00	N/A	FIDUCIARY	
PROCUREMENT OF ICT EQUIPMENT 2 UNITS ALL IN ONE DESKTOP COMPUTER FOR MINSU CTS-BSTM BONGABONG CAMPUS PUBLICATION OFFICE	MBC-SCF	PROCUREMENT OF ICT EQUIPMENT 2 UNITS ALL IN ONE DESKTOP COMPUTER FOR MINSU CTS-BSTM BONGABONG CAMPUS PUBLICATION OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P120,000.00	N/A	FIDUCIARY	
PROCUREMENT OF ICT EQUIPMENT 1 UNIT PROJECTOR (FULL HD) FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-SCF	PROCUREMENT OF ICT EQUIPMENT 1 UNIT PROJECTOR (FULL HD) FOR AMBASSADORS - BSHM MINSU BONGABONG CAMPUS PUBLICATION OFFICE		DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P50,000.00	N/A	FIDUCIARY	

Recommended by:

Approved by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

By the Authority

CIEDELLE P. GALAZAR, J.D., Ph.D.
Vice President for Academic Affairs

Bids and Awards Committee Chairperson

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Head of the Procuring Entity

Date : 01/22/2026

Date : 01/22/2026

Date : 01/22/2026



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PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT- STUDENT DEVELOPMENT	MBC-SD	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-1 SET DESKTOP COMPUTER @ ₱60,000 (15)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱60,000.00	N/A	TUITION
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT - CURRICULUM DEVELOPMENT	MBC-CD	PROCUREMENT OF INFORMATION AND COMMUNICATION EQUIPMENT 1 UNIT ALL-IN-ONE DESKTOP COMPUTER @ ₱60,000.00 (15) - MBC HOSTEL FRONT DESK	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱60,000.00	N/A	TUITION
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT- FACILITIES DEVELOPMENT	MBC-FD	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-1 UNIT 75 INCHES SMART TV (VERTICAL TV FOR FACULTY AND STAFF LOUNGE)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱75,000.00	N/A	TUITION
INFORMATION AND COMMUNITIION TECHNOLOGY EQUIPMENT - EXTENSION DEVELOPMENT	MBC-ED	PROCUREMENT OF INFORMATION AND COMMUNITIION TECHNOLOGY EQUIPMENT - 1 UNIT LAPTOP @ ₱ 55,000 EXTENSION OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱55,000.00	N/A	TUITION
SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT- ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF SEMI EXPANDABLE INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT -1 DESKTOP COMPUTER @ ₱60,000.00 (15) - HRMO	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱60,000.00	N/A	TUITION
TECHNICAL AND SCIENTIFIC EQUIPMENT									₱2,999,000.00		
SUPPLY, DELIVERY AND INSTALLATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE MINSU BONGABONG CAMPUS LIBRARY	MBC-LIBRARY	SUPPLY, DELIVERY AND INSTALLATION OF RFID DEVICE ENCODER AND CIRCULATION KIT (2IN) DEVICE FOR THE MINSU BONGABONG CAMPUS LIBRARY	SVP	No	MARB	03/2026	04/2026	STF	₱430,000.00	N/A	FIDUCIARY
PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT OF 1 UNIT DIGITAL BIOLOGICAL MICROSCOPE (6.0MP HIGH SENSITIVE CAMERA X/RT LABORATORY)	MBC-AVR	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT OF 1 UNIT DIGITAL BIOLOGICAL MICROSCOPE (6.0MP HIGH SENSITIVE CAMERA X/RT LABORATORY)	SVP	No	MARB	03/2026	04/2026	STF	₱145,000.00	N/A	FIDUCIARY
PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT - 1 SET SPEAKER AND MIXER FOR SUCCESS - BSCOPE MINSU BONGABONG CAMPUS PUBLICATION OFFICE	MBC-SCGF	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT - 1 SET SPEAKER AND MIXER FOR SUCCESS - BSCOPE MINSU BONGABONG CAMPUS PUBLICATION OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱10,000.00	N/A	FIDUCIARY
FURNITURES AND FIXTURES									₱645,000.00		
PROCUREMENT OF FURNITURE AND FIXTURES 1 CORNER SOFA SET FOR MINSU COPS - BS CRIM	MBC-SCGF	PROCUREMENT OF FURNITURE AND FIXTURES 1 CORNER SOFA SET FOR MINSU COPS - BS CRIM	SVP	No	MARB	03/2026	04/2026	STF	₱54,899.00	N/A	FIDUCIARY
SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE 1 CONFERENCE TABLE FOR THE MINSU BONGABONG CAMPUS CSC OFFICE	MBC-CSC	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE 1 CONFERENCE TABLE FOR THE MINSU BONGABONG CAMPUS CSC OFFICE	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱55,000.00	N/A	FIDUCIARY
OTHER MACHINERY EQUIPMENT									₱109,899.00		
OTHER MACHINERY EQUIPMENT - ADMINISTRATIVE SERVICES	MBC-AS	PROCUREMENT OF OTHER MACHINERY EQUIPMENT 1 UNIT LAWN MOWER (HEAVY-DUTY)	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	₱50,000.00	N/A	TUITION
GRAND TOTAL CO									₱50,000.00		
									₱4,514,485.58		
Note: Insert additional rows as necessary									₱46,916,033.30		

Total Amount of Estimated Budget for EPA Projects: P0.00

Total Amount of CSES to be purchased from PS-DBM: P0.00

Total Amount of Estimated Budget: P161,480,747.88

Prepared by:

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

Recommended by:

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs
Bids and Awards Committee Chairperson
Date : 01/22/2026

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Head of the Procuring Entity
Date : 01/22/2026



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PROCUREMENT PROJECT 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 (Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)	PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
General Requirements (Continuing)											
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Student Insurance program for AY 2025-2026 for the 3 Campuses of MINSU including GS and LHS											
Supply and Delivery of Semi-Expendable ICT Equipment for Proposal entitled "Boosting Harvest, Nurturing Earth: Next Gen Soil Bio-Conditioner Pellets (NSBP) with Plant Growth-Promoting Microorganisms (PGPM) for Superior and Sustainable Crop Yield (NSBP-PGPM Project)"	MMC	Student Insurance program for AY 2025-2026 for the 3 Campuses of MINSU including GS and LHS	SMALL VALUE PROCUREMENT	NO	MEARB	02/2026	03/2026	STF	₱544,950.00	N/A	
Repair and maintenance of the dental chair to maintain safe, accurate, and reliable operation of dental chair	MMC	Supply and Delivery of Semi-Expendable ICT Equipment for Proposal entitled "Boosting Harvest, Nurturing Earth: Next Gen Soil Bio-Conditioner Pellets (NSBP) with Plant Growth-Promoting Microorganisms (PGPM) for Superior and Sustainable Crop Yield (NSBP-PGPM Project)"	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱65,000.00	N/A	
Procurement of Resources for Office Development and Management of Graduate School	MMC	Repair and maintenance of the dental chair to maintain safe, accurate, and reliable operation of dental chair	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱46,000.00	N/A	
Meals and snacks for the proposal entitled "Development of Standardized MINSU College Entrance Set (MINSU-CET)"	MMC	Procurement of Resources for Office Development and Management of Graduate School	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱60,000.00	N/A	
Supplies for the extension project entitled "Empowering Farmers through SMART" November 7-9, 2025 at Gabuero Organic Farm	MMC	Meals and snacks for the proposal entitled "Development of Standardized MINSU College Entrance Set (MINSU-CET)"	DIRECT ACQUISITION	NO	MARB	09/2026	10/2026	STF	₱40,000.00	N/A	
Request for water analysis and water test for determining safe water in Main Campus	MMC	Supplies for the extension project entitled "Empowering Farmers through SMART" November 7-9, 2025 at Gabuero Organic Farm	DIRECT ACQUISITION	NO	MARB	11/2026	12/2026	STF	₱3,900.00	N/A	
Supply and Delivery of MCC Library Office Supplies, Other Supplies, Semi FF, Semi-Office, Semi-ICT, CO-FF	MMC	Request for water analysis and water test for determining safe water in Main Campus	DIRECT ACQUISITION	NO	MARB	05/2026	07/2026	STF	₱34,300.00	N/A	
Request for other supplies and furniture for AVR	MMC	Supply and Delivery of MCC Library Office Supplies, Other Supplies, Semi FF, Semi-Office, Semi-ICT, CO-FF	DIRECT ACQUISITION	NO	MARB	04/2026	06/2026	STF	₱34,720.82	N/A	
Procurement of Library MMC Materials, Supplies, and Equipments	MMC	Request for other supplies and furniture for AVR	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱19,320.00	N/A	
Procurement of other supplies and furniture and fixtures for AVR	MMC	Procurement of Library MMC Materials, Supplies, and Equipments	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱30,000.00	N/A	
Supply and Delivery Semi-ICT Equipment for Research and Development Office	MMC	Procurement of other supplies and furniture and fixtures for AVR	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱60,000.00	N/A	
Supply and Delivery of printer for various offices (CAAF, CBM, PNE, CTE, CAS, BAC, OP, Accounting)	MMC	Supply and Delivery Semi-ICT Equipment for Research and Development Office	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱67,500.00	N/A	
Supply and Delivery of printer for various offices (CAAF, CBM, PNE, CTE, CAS, BAC, OP, Accounting)	MMC	Supply and Delivery of printer for various offices (CAAF, CBM, PNE, CTE, CAS, BAC, OP, Accounting)	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱30,000.00	N/A	
Supply and Delivery of printer for various offices (CAAF, CBM, PNE, CTE, CAS, BAC, OP, Accounting)	MMC	Supply and Delivery of printer for various offices (CAAF, CBM, PNE, CTE, CAS, BAC, OP, Accounting)	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱30,000.00	N/A	
Procurement of Resources for Office Development and Management of Graduate School in Activities, Offices, and Programs	MMC	Supply and Delivery of printer for various offices (CAAF, CBM, PNE, CTE, CAS, BAC, OP, Accounting)	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱30,000.00	N/A	
Procurement of Library MMC Materials, Supplies, and Equipments	MMC	Procurement of Resources for Office Development and Management of Graduate School in Activities, Offices, and Programs	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱237,000.00	N/A	
Procurement of other supplies and furniture and fixtures for AVR	MMC	Procurement of Library MMC Materials, Supplies, and Equipments	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱30,000.00	N/A	
Procurement of ICT Equipment (DLSR Camera)	MMC	Procurement of other supplies and furniture and fixtures for AVR	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱1,000.00	N/A	
Note: Fund is in MMC LHS PNE	MMC	Procurement of ICT Equipment (DLSR Camera)	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱65,000.00	N/A	
Supply and delivery of CO-ICT (Laptop), Semi-ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Minotress Camera) and Semi-Office Equipment (SLR Cam, L-ion Bat, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	MCC	Note: Fund is in MMC LHS PNE	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱227,889.00	N/A	

Prepared by:

Recommended by:

Approved by:

By the Authority
CIEDELLE P. SALAZAR, J.D., Ph.D.
Vice President for Academic Affairs

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat

Bids and Awards Committee Chairperson

Head of the Procuring Entity

Date : 01/22/2026

Date : 01/22/2026

Date : 01/22/2026



☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. 01]

PROCUREMENT PROJECT 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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
						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
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	DIRECT ACQUISITION	NO	MARB	05/2026	07/2026	STF	₱125,000.00	N/A	
Supply and Delivery of Office Supplies for NSTP Office	MCC	Supply and Delivery of Office Supplies for NSTP Office	DIRECT ACQUISITION	NO	MARB	05/2026	07/2026	STF	₱48,289.00	N/A	
Supply and Delivery of Training Supplies for Programang Kanunangan at pangabuhayayan Tungo sa Pag-unlad in September to December 2025 (Calapan City)	MCC	Supply and Delivery of Training Supplies for Programang Kanunangan at pangabuhayayan Tungo sa Pag-unlad in September to December 2025 (Calapan City)	DIRECT ACQUISITION	NO	MARB	04/2026	06/2026	STF	₱171,000.00	N/A	
Supply and Delivery of Other Supplies and Tempered Glass Swing Door for the University Library of MINSU Calapan City Campus	MCC	Supply and Delivery of Other Supplies and Tempered Glass Swing Door for the University Library of MINSU Calapan City Campus	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱48,889.00	N/A	
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱138,500.00	N/A	
Payment for delivery of supplies and materials for repair of MCC AVR	MCC	Supply and delivery of supplies and materials for repair of MCC AVR	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱73,697.54	N/A	
Improvement of the Academic Facility (OHL Dnlho)	MCC	Improvement of the Academic Facility (OHL Dnlho)	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱1,038,735.44	N/A	
Job Order Request for printing of extension magazine 2023 & 2024	MCC	Job Order Request for printing of extension magazine 2023 & 2024	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱90,600.00	N/A	
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱289,000.00	N/A	
Supply and Delivery CO-ICT (Laptop), Semi ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Microless Camera) and Semi-Office Equipment (SIR Cam, Lion Bat, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	MCC	Supply and Delivery CO-ICT (Laptop), Semi ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Microless Camera) and Semi-Office Equipment (SIR Cam, Lion Bat, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱29,861.00	N/A	
Supply and Delivery of CO-ICT (Laptop), Semi ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Microless Camera) and Semi-Office Equipment (SIR Cam, Lion Bat, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	MCC	Supply and Delivery of CO-ICT (Laptop), Semi ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Microless Camera) and Semi-Office Equipment (SIR Cam, Lion Bat, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱71,011.00	N/A	
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱32,000.00	N/A	
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱83,000.00	N/A	
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱101,500.00	N/A	
Materials for repair of FIC building Roof, Ceiling and Floors (with POV)	MCC	Materials for repair of FIC building Roof, Ceiling and Floors (with POV)	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱144,000.00	N/A	
Materials for repair of Grandstand Comfort Room at MCC (with POV)	MCC	Materials for repair of Grandstand Comfort Room at MCC (with POV)	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱400,000.00	N/A	
Job Order for Developing Scalable Web Application through MVC Architecture: A Laxlaur PIP Framework-based Educational Project	MCC	Job Order for Developing Scalable Web Application through MVC Architecture: A Laxlaur PIP Framework-based Educational Project	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱61,040.00	N/A	
Supply and Delivery of Semi-Expendable Furniture and Fixture for University Library - MCC	MCC	Supply and Delivery of Semi-Expendable Furniture and Fixture for University Library - MCC	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱347,500.00	N/A	
Supply and delivery of A3 Printer and television for MBC Registrar	MBC	Supply and delivery of A3 Printer and television for MBC Registrar	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱49,240.00	N/A	
Purchase of desktop and printer all-in-one for IQA office on MINSU NDC	MBC	Purchase of desktop and printer all-in-one for IQA office on MINSU NDC	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱58,000.00	N/A	
Supply and delivery of binding machine and water dispenser for MBC Admin	MBC	Supply and delivery of binding machine and water dispenser for MBC Admin	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱30,405.00	N/A	
Supply and delivery of aircondition unit for Research and Development Office of MBC	MBC	Supply and delivery of aircondition unit for Research and Development Office of MBC	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	₱44,701.00	N/A	
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MBC	Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	₱204,000.00	N/A	

Recommended by:

Approved by:

[Signature]

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director - Main Campus

Bids and Awards Committee Secretariat

Date : 01/22/2026

By the Authority

CIEDELLE P. SALAZAR, J.D., Ph.D.

Vice President for Academic Affairs

Bids and Awards Committee Chairperson

Date : 01/22/2026

[Signature]

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Head of the Procuring Entity

Date : 01/22/2026

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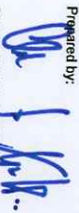
PROCUREMENT PROJECT DETAILS																	
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)				
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12					
Purchase of Books for Income Generating Projects for CTB	MBC		Purchase of Books for Income Generating Projects for CTB	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	P56,800.00	N/A						
Supply and Delivery of Supplies and Other Supplies for Institute of Fisheries "Comprehensive Aquaculture Production (CAP)"	MBC		Supply and Delivery of Supplies and Other Supplies for Institute of Fisheries "Comprehensive Aquaculture Production (CAP)"	SMALL VALUE PROCUREMENT	NO	MEARB	03/2026	05/2026	STF	P1,289,474.00	N/A						
Supply and delivery of semi-ICT Equipment and Other Supplies for the office of the campus Registrar of MunsU Bangbang - Campus	MBC		Supply and delivery of semi-ICT Equipment and Other Supplies for the office of the campus Registrar of MunsU Bangbang - Campus	DIRECT ACQUISITION	NO	MARB	03/2026	05/2026	STF	P121,400.00	N/A						
										TOTAL MODE	P6,932,842.80						
CAPITAL OUTLAY (Continuing)																	
Supply and Delivery of CO-ICT (Laptop), Semi ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Wireless Camera) and Semi-Office Equipment (SLR Cam, Lion Ball, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	MMC		Supply and Delivery of CO-ICT (Laptop), Semi ICT Equipment (SD Card, Pocket Wifi, Tablet, Portable SSD, CO-Office Equipment (Wireless Camera) and Semi-Office Equipment (SLR Cam, Lion Ball, Charger, Tripod, Camera Kit and Bag) for Publication office of MCC	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P69,691.00	N/A						
Supply and Delivery of Furniture and Fixture for MCC Library	MCC		Supply and Delivery of Furniture and Fixture for MCC Library	SMALL VALUE PROCUREMENT	No	MEARB	03/2026	04/2026	STF	P300,000.00	N/A						
Procurement of Resources for Office Development and Management of Graduate School	MMC		Procurement of Resources for Office Development and Management of Graduate School	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P50,000.00	N/A						
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC		Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P70,000.00	N/A						
Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	MCC		Procurement of College Student Government Supplies, Materials, and Equipment for Students Use in Activities, Office, and Programs	SMALL VALUE PROCUREMENT	No	MEARB	03/2026	04/2026	STF	P297,500.00	N/A						
Supply and Delivery of Laptop for Admin Office	MBC		Supply and Delivery of Laptop for Admin Office	DIRECT ACQUISITION	No	MARB	03/2026	04/2026	STF	P63,000.00	N/A						
										TOTAL CO	P698,191.00						
Miscellaneous Items (for Direct Acquisition only) Sec 31.2 of RA No. 13009																	
N/A																	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (summarily indicate the summary/total amounts only)																	
N/A																	
TOTAL CSE																	
Note: Insert additional rows as necessary																	

Total Amount of Estimated Budget for EPA Projects: P0.00

Total Amount of CSEs to be purchased from PS-DBM: P0.00

Total Amount of Estimated Budget: P7,041,033.80

Prepared by:


CHRISTIAN B. APOSTOL

Campus Executive Director - Main Campus
Bids and Awards Committee Secretariat
Date : 01/22/2026

Recommended by:

By the Authority

CIEDELE P. PALAZAR, J.D., Ph.D.
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