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My Contact Details

Salutation	Mr	First Name	Michael John
Middle Name	Uy	Last Name	Tan
Gender	Male	Position	Owner
Landline Area Code	033	Landline Number	3235685
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	9215469190 / 0917 117880
Email Address	mayco0002@gmail.com		

Organization Details

Organization Id	409350	Registration Date	07-Oct-2024 02:14 PM
Registration Status	active		
Organization Name	C&T-OFFICE & CONSTRUCTION-SUPPLY NON-SPECIALIZED WHOLESALE TRADING	Form Of Organization	Single Proprietorship
Business Category	Structural materials,Hardware,Paints and primers and finishes,Electronic hardware and component parts and accessories,Office machines and their supplies and accessories,Office and desk accessories,Office supplies,Cleaning and janitorial supplies,Specialized trade construction and maintenance services		
Location	local	Organization Type	General Merchandise
Business Tax Identification Number	946259277000	Capitalization	P 300,000.00

Single Proprietorship Details

DTI Certificate Number	6433531	DTI Registration Date	05-Sep-2024
Expiration Date	05-Sep-2025	DTI Business Scope	regional
Signatory	Ma Cristina Roque		

Local Organization Address

Country Name	Philippines	Region	Region VI
Province	Bolo	City/Municipality	Oton
Street Address	Cagbang	Zip Code	5020

Bank Account Details

Bank Name	Branch Code
Bank Branch	Account Name
Account Number	

Uploaded Supporting Document

Uploaded 1728281663_BN_CERTIFICATE-VEPO657616702085.pdf
Supporting Document (https://philgeps.gov.ph/portal_documents/merchant_reg_documents/user_409350/documents/1728281663_BN_CERTIFICATE-VEPO657616702085.pdf)

Status

Status Red Approved

List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				



Republic of the Philippines
Municipality of Oton
Office of the Municipal Mayor



Business Permit

BUSINESS PERMIT NO. 2025-0603034000-0462 **BUSINESS ID NO.** T-0603034-00159

BUSINESS NAME C&T-OFFICE & CONSTRUCTION-SUPPLY NON-SPECIALIZED WHOLESALE TRADING
OWNER'S NAME MICHEAL JOHN UY TAN
BUSINESS ADDRESS Z-CHUA Cagbang, Oton, Iloilo
TYPE OF BUSINESS Sole Proprietorship **BUSINESS PLATE NO.** 1216
NO. OF EMPLOYEES 2 **BUSINESS TIN** 946-259-277-0000 **DATE ISSUED** Jan. 17, 2025 **DTI REGISTRATION NO.** 6433531
VALID UNTIL Dec. 31, 2025 **PAYMENT MODE** Annual **OR DATE** Jan. 17, 2025 **OR NUMBER** 8208684

To whom it may concern,

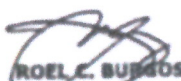
Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.


LINE OF BUSINESS RETAIL SELLING IN NON-SPECIALIZED STORES, NEC
WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C. **TYPE OF APPLICATION** Renewal

PARTICULARS OF PAYMENT

Business Tax	4,428.00
Mayor's Permit on Business	800.00
Sanitary Permit	100.00
Garbage Collection Fee	400.00
MENRO Clearance	100.00
RPT Clearance	100.00
Business Plate Sticker	25.00
Barangay Clearance for Business (Cagbang)	300.00

GRAND TOTAL 6,253.00


ROEL E. BURGOS
Business Permit and Licensing Officer


SOPRONIO L. FUSIN, JR.
Local Chief Executive

NOTES:

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.

REMARKS

24/7 HOTLINE NUMBERS					
	MDRRMO	0920 5115 666		BFP	(033)320 3294
	(OSART)	(033) 335 0920		RHU	0968 7272 239
	PNP	0998 5986 220			0946 9796 380
		(033) 336 6926			(033) 338 3761





BACF-01- 09/22-02

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2025-10-075

Series of 2025

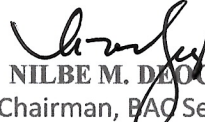
October 24, 2025

The Bids and Awards Committee, after undertaking an alternative mode of procurement, specifically **SMALL-VALUE PROCUREMENT** for the Purchase of Food Laboratory Equipment, Tools, and Utensils, hereby awards the project to **C & T-OFFICE & CONSTRUCTION SUPPLY NON-SPECIALIZED WHOLESALE TRADING**.

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) suppliers, **YORO'S CONSUMER GOODS TRADING** and **UNIART**, who were requested to submit their quotations, offered prices (P73,100.00 and P75,825.00, respectively) which are higher than that of the abovementioned supplier (P68,525.00).

RESOLVED, as it is hereby RESOLVED, that the Bids and Awards Committee recommends to the Head of Procuring Entity to award the Purchase of Food Laboratory Equipment, Tools, and Utensils to **C & T-OFFICE & CONSTRUCTION SUPPLY NON-SPECIALIZED WHOLESALE TRADING** as Winner.

Certified Correct:


NILBE M. DEOCAMPO
 Chairman, BAC Secretariat

Attested:


ELLEN GRACE P. GULMATICO
 Chairman, BAC


SALITA D. DIMZON, Ph. D
 Vice-Chairman, BAC


MICHELLE B. PAHAYCULAY, DBM-HM
 Member


PIA ANN MARIE B. DEREQUITO
 Member


NOVIE D. DEMABILDO
 Member

Approved:


LIZA D. BELANDRES, Ed. D.
 Campus Administrator



ABSTRACT OF QUOTATION AND CERTIFICATE OF REASONABLE PRICES

Pertaining to the legal purchase of supplies or materials and equipment in accordance with Republic Act 12009

PROCF-01 -09/22-02

CONTROL # : ABR# 2025-10-075

A. C & T-OFFICE & CONSTRUCTION-SUPPLY NON SPECIALIZED WHOLE SALE TRADING				B. YORO'S CONSUMER GOODS TRADING		C. UNIART			
CHM				A		B		C	
Item No.	Quantity	Unit	DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	5	UNIT	DIGITAL WEIGHING SCALE	1,450.00	7,250.00	1,400.00	7,000.00	1,350.00	6,750.00
2	10	PC	SILICON RUBBER SCRAPER	150.00	1,500.00	200.00	2,000.00	175.00	1,750.00
3	10	PC	WOOL PASTRY BRUSH (235X50X35mm)	350.00	3,500.00	315.00	3,150.00	315.00	3,150.00
4	10	PC	PASTRY WHEEL	250.00	2,500.00	215.00	2,150.00	180.00	1,800.00
5	10	PC	NON-STICK ROLLING PIN	350.00	3,500.00	375.00	3,750.00	400.00	4,000.00
6	80	PC	MISE EN PLACE BOWL (4X2")	80.00	6,400.00	100.00	8,000.00	120.00	9,600.00
7	10	PC	DOUGH CUTTER	90.00	900.00	110.00	1,100.00	130.00	1,300.00
8	10	PAIR	KITCHEN SCISSORS	160.00	1,600.00	120.00	1,200.00	140.00	1,400.00
9	15	PAIR	KITCHEN TONGS	195.00	2,925.00	225.00	3,375.00	195.00	2,925.00
10	10	PC	HEAVY DUTY CAN OPENER	750.00	7,500.00	850.00	8,500.00	850.00	8,500.00
11	15	PC	WIRE WHISK	275.00	4,125.00	250.00	3,750.00	300.00	4,500.00
12	15	PC	MIXING BOWL	250.00	3,750.00	300.00	4,500.00	300.00	4,500.00
13	10	PC	CAKE TURNER	850.00	8,500.00	900.00	9,000.00	950.00	9,500.00
14	10	PC	FLOUR SIFTER	250.00	2,500.00	250.00	2,500.00	250.00	2,500.00
15	3	UNIT	HAND HELD ELECTRIC MIXER	1,750.00	5,250.00	1,750.00	5,250.00	1,800.00	5,400.00
16	15	PC	SQUARE PLATE (ASSORTED DESIGNS AND COLORS)	180.00	2,700.00	250.00	3,750.00	250.00	3,750.00
17	15	PC	OVAL PLATES (ASSORTED DESIGNS AND COLORS)	275.00	4,125.00	275.00	4,125.00	300.00	4,500.00
					68,525.00		73,100.00		75,825.00

Purpose:

FOR CHM LABORATORY EQUIPMENT, TOOLS, AND UTENSILS USE.

Date

10/23/2025

Time:

BIDS AND AWARDS COMMITTEE

ELLEN GRACE P. GULMATICO

Chairman

MICHELLE B. PAHA/CULAY, DBM-HM

End Use

SALITA D. DIMZON, PhD.

Vice Chairman

NOVE D. DEMABLDO

Member

MICHELLE B. PAHA/CULAY, DBM-HM

Member

PIA ANN MARIE DEREQUITO

Member

LIZA D. BELANDRES, Ed. D.

CAMPUS ADMINISTRATOR



OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ILOILO) S.S

AFFIDAVIT

I, Michael John U. Tan , of legal age, married, Filipino, and residing at Parc Regency, Ungka ,Pavia, Iloilo, after having been duly sworn in accordance with the law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of C&T -Office & Construction -Supply Non-Specialized Wholesale Trading with official address at Door 1, Brgy. Cagbang , Oton, Iloilo;
2. As the owner ad sole proprietor, or authorized representative of C&T- Office & Construction -Supply Non-Specialized Wholesale Trading, I have full power and authority to do, execute and perform any and all for the RFQ 2025-10-075 (REG)
3. C&T – Office & Construction -Supply Non- Specialized Wholesale Trading is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government, foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. C&T – Office & Construction -Supply Non-Specialized Wholesale Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. C&T – Office & Construction -Supply Non-Specialized Wholesale Trading complies with existing labor laws and standards;
8. C&T – Office & Construction -Supply Non-Specialized Wholesale Trading is aware of and has undertaken the following responsibilities as a Bidder:

- a. Carefully examine all of the Bidding Documents;

- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Made an estimate of the facilities available and needed for the contract to be bid, if any, and;

Inquire or secure Supplemental Bid Bulletin(s) issued for the -
RFQ 2025-10-075 (REG);

- 9. C&T – Office & Construction -Supply Non-Specialized Wholesale Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any prospect procurement or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 23 OCT 2025 day of _____, 2025
 at Iloilo City, Philippines

23 OCT 2025


 Michael John U. Tan

C&T – Office & Construction -Supply Non-Specialized Wholesale Trading

SUBSCRIBED AND SWORN to before me, 23 OCT 2025 in the _____
 Affiant exhibited to me his Philippine Identification Card ID with ID No.:
 6053-8475-2692-4671, Iloilo City.

23 OCT 2025

Doc No.: 327
 Page No.: 07
 Book No.: IV
 Series of: 2024


 ATTY. KAZPER VIC V. BERMEJO

NOTARY PUBLIC
 PROVINCE AND CITY OF ILOILO
 NOTARIAL COMMISSION NO. 1
 VALID UNTIL DEC 31, 2026
 IBP OR REC. NO. 493516 / 1-2-2025 - PASIG CITY
 PTR OR NO. 8817859 / 1-2-2025 / ILOILO CITY
 ROLL OF ATTORNEYS NO. 72345
 MCLE COMPLIANCE NO. VIII 0003279 VALID UNTIL 4-14-2028
 MANIPULA LIRA & ASSOCIATES
 3RD FLOOR AM PM COURTYARD APARTELLE
 161 BENEDICTO ST., JARO, ILOILO CITY

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 Dumangas Campus
 Ilaya 1st, Dumangas, Iloilo

23 OCT 2025

Date

Request for Quotation (Canvass)
RFQ 2025-10-075 (REG)

The Iloilo State University of Fisheries Science and Technology through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock. Submit your quotation in sealed envelope through the bearer for the following contract.

Contract Title: PURCHASE OF FOOD LABORATORY EQUIPMENT, TOOLS, AND UTENSILS

Approved Budget for the Contract: P 79,650.00

Contract Duration: 30 Days

We may procure any or all listed articles in accordance with Section 34.1 of the IRR of R.A. 12009, provided that your offer is deemed fair, reasonable, and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	DIGITAL WEIGHING SCALE	1,450	7,250
2	10	PC	SILICON RUBBER SCRAPER	150	1,500
3	10	PC	WOOL PASTRY BRUSH (235X50X35mm)	250	2,500
4	10	PC	PASTRY WHEEL	250	2,500
5	10	PC	NON-STICK ROLLING PIN	350	3,500
6	80	PC	MISE EN PLACE BOWL (4X2")	80	6,400
7	10	PC	DOUGH CUTTER	90	900
8	10	PAIR	KITCHEN SCISSORS	160	1,600
9	15	PAIR	KITCHEN TONGS	195	2,925
10	10	PC	HEAVY DUTY CAN OPENER	750	7,500
11	15	PC	WIRE WHISK	275	4,125
12	15	PC	MIXING BOWL	250	3,750
13	10	PC	CAKE TURNER	850	8,500
14	10	PC	FLOUR SIFTER	250	2,500
15	3	UNIT	HAND HELD ELECTRIC MIXER	1,750	5,250
16	15	PC	SQUARE PLATE (ASSORTED DESIGNS AND COLORS)	180	2,700
17	15	PC	OVAL PLATES (ASSORTED DESIGNS AND COLORS)	275	4,125
					68,525


JOHN RENIER B. BUSTAMANTE
 Canvasser

C&T - OFFICE OF CONSTRUCTION - SUPPLY
 NON-SPECIALIZED GENERAL SALES TRADING
 Supplier
 Authorized Representative and Signature
 05461190
 Contact Number
 Address

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 Dumangas Campus
 Ilaya 1st, Dumangas, Iloilo

23 OCT 2025

Date

Request for Quotation (Canvass)
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Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	DIGITAL WEIGHING SCALE	1,400	7,000
2	10	PC	SILICON RUBBER SCRAPER	200	2,000
3	10	PC	WOOL PASTRY BRUSH (235X50X35mm)	315	3,150
4	10	PC	PASTRY WHEEL	215	2,150
5	10	PC	NON-STICK ROLLING PIN	375	3,750
6	80	PC	MISE EN PLACE BOWL (4X2")	100	8,000
7	10	PC	DOUGH CUTTER	110	1,100
8	10	PAIR	KITCHEN SCISSORS	120	1,200
9	15	PAIR	KITCHEN TONGS	225	3,375
10	10	PC	HEAVY DUTY CAN OPENER	850	8,500
11	15	PC	WIRE WHISK	250	3,750
12	15	PC	MIXING BOWL	300	4,500
13	10	PC	CAKE TURNER	900	9,000
14	10	PC	FLOUR SIFTER	250	2,500
15	3	UNIT	HAND HELD ELECTRIC MIXER	1,750	5,250
16	15	PC	SQUARE PLATE (ASSORTED DESIGNS AND COLORS)	250	3,750
17	15	PC	OVAL PLATES (ASSORTED DESIGNS AND COLORS)	275	4,125
					79,100

ANTONIO CHUA JR.
Supplier

Authorized Representative and Signature

J. De Leon Street, Iloilo City
(033) 335 1442

yara20302@gmail.com
Address

Contact Number

JOHN RENIER B. BUSTAMANTE
Canvasser

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 Dumangas Campus
 Ilaya 1st, Dumangas, Iloilo

23 OCT 2025

Date

Request for Quotation (Canvass)
RFQ 2025-10-075 (REG)

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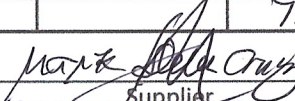
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If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	DIGITAL WEIGHING SCALE	1,350	6,750
2	10	PC	SILICON RUBBER SCRAPER	175	1,750
3	10	PC	WOOL PASTRY BRUSH (235X50X35mm)	315	3,150
4	10	PC	PASTRY WHEEL	180	1,800
5	10	PC	NON-STICK ROLLING PIN	400	4,000
6	80	PC	MISE EN PLACE BOWL (4X2")	120	9,600
7	10	PC	DOUGH CUTTER	130	1,300
8	10	PAIR	KITCHEN SCISSORS	140	1,400
9	15	PAIR	KITCHEN TONGS	195	2,925
10	10	PC	HEAVY DUTY CAN OPENER	850	8,500
11	15	PC	WIRE WHISK	300	4,500
12	15	PC	MIXING BOWL	300	4,500
13	10	PC	CAKE TURNER	950	9,500
14	10	PC	FLOUR SIFTER	2250	22,500
15	3	UNIT	HAND HELD ELECTRIC MIXER	1,800	5,400
16	15	PC	SQUARE PLATE (ASSORTED DESIGNS AND COLORS)	2250	33,750
17	15	PC	OVAL PLATES (ASSORTED DESIGNS AND COLORS)	300	4,500
					75,825


JOHN RENIER B. BUSTAMANTE
 Canvasser


 Supplier
UNIART
 Authorized Representative and Signature
 TEL. 335-03-46
 Address
 Contact Number



Office of the Bids and Awards Committee
 Ilaya 1st, Dumangas, Iloilo | bacstufstcd@gmail.com
 website: isufst.edu.ph | Contact No: +639302808773

Annual Procurement Plan No. 2025-01-02-02
 FY 2025
 FUND 184
 SECOND REVISION

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
						Advertising/Posting of EB/RFI	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MOOE	CO	
SECURITY SERVICES														
5-02-12-980-00	Security Services	Admin.		NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	1,200,000.00	1,200,000.00		Revised from the amount of 750,000.00 to 1,200,000.00
STUDENT INSURANCE														
5-02-12-980-00	Students' Insurance	Student Services		NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	345,210.00	345,210.00		Students' Insurance
ICT SUPPLIES														
1-06-05-030-00	ICT Supplies		various end users	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	187,744.00	187,744.00		Revised from the amount of 287,810.65 to 187,744.00
OFFICE SUPPLIES														
1-06-05-020-00	Office Supplies		various end users	Competitive Bidding		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	149,508.00	149,508.00		Revised from the amount of 249,659.43 to 149,508
PRINTING SUPPLIES														
5-02-03-980-00	Printing Supplies (Printers)		various end users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	102,730.00	102,730.00		Revised from the amount of 192,184.92 to 102,730
5-02-03-980-00	Printing Supplies (Photocopiers)		various end users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	115,120.00	115,120.00		Printing Supplies (Photocopiers)
JANITORIAL SUPPLIES AND MATERIALS														
5-02-03-980-00	Janitorial Supplies and Materials		various end-users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	197,546.00	197,546.00		Revised from the amount of 242,167.10 to 197,546
OTHER SUPPLIES AND MATERIALS														
5-02-03-980-00	Other Supplies and Materials		various end-users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	464,192.80	464,192.80		Revised from the amount of 400,000.00 to 464,192.00
MEDICAL AND DENTAL SUPPLIES														
5-02-03-980-00	Medicines/Dental Supplies (Welfare and Goods)	Medical/Dental		NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	101,247.72	101,247.72		Purchase of Medicines/Dental Supplies (Welfare and Goods)
LABORATORY SUPPLIES														
1-06-05-980-00	Laboratory Supplies (Welfare and Goods)	Science Lab.		NP-53.9 - Small Value Procurement		5/1/2025	AS NEEDED	AS NEEDED	AS NEEDED	Income	107,992.78	107,992.78		revised the amount of 27,992.78 to 107,992.78



Annual Procurement Plan No. 2025-01-02-02

FY 2025
 FUND 104
 SECOND REVISION

Code (PAP)	Procurement Program/Project	PIOR User	End-User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Activity/Project)
						Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DISASTER RESPONSE AND RESCUE EQUIPMENT (SEMI-EXPENDABLE)														
5-02-03-210-08	Disaster and Rescue Equipment (Semi-Expendable)		Disaster	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	50,000.00	50,000.00		Purchase of Disaster and Rescue Equipment (Semi-Expendable)
COMMUNICATION EQUIPMENT (SEMI-EXPENDABLE)														
5-02-03-210-07	Communication Equipment		ADMIN	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	32,000.00	32,000.00		Purchase of Communication Equipment
5-02-03-210-07	Other semi-expendable communication equipment		ADMIN	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	100,000.00	100,000.00		Purchase of Other semi-expendable communication equipment
SPORTS EQUIPMENT (SEMI-EXPENDABLE)														
5-02-03-210-12	Sports equipment		Sports	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	129,096.00	129,096.00		Sports equipment
TECHNICAL AND SCIENTIFIC EQUIPMENT (SEMI-EXPENDABLE)														
1-06-05-990-00	DSLR Camera		Admin	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	47,040.00	47,040.00		Purchase of 2 units DSLR Camera
1-06-05-990-00	Other Semi expendable technical and scientific equipment		Admin	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	80,000.00	80,000.00		Revised the amount of 100,000.00 to 80,000.00
FURNITURES AND FIXTURES (SEMI-EXPENDABLE)														
1-06-07-010-00	Furnitures and fixtures		Extension	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	35,000.00	35,000.00		Revised the amount of 748,979.80 to 35,000.00
ICT EQUIPMENT														
1-06-05-020-00	Laptop and external drive		Research, Extension	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	126,000.00	126,000.00		PURCHASE OF LAPTOPS AND EXTERNAL DRIVE FOR RESEARCH AND EXTENSION
1-06-05-030-00	ICT (Semi-Expendable)		CA, Cashier, COEd, COI, Com. Lab, Med/Den, OAs, Guidance, Scholarship, Records, PROMOTIONAL UNIT, COM LAB.	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	1,869,561.10	1,869,561.10		Purchase of ICT (Semi-Expendable): (20 SETS OF DESKTOP COMPUTERS FOR VARIOUS OFFICES, 1 UNIT DRAWING TABLET, 5 UNITS CCTV)



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Annual Procurement Plan No. 2025-01-02-02
 FY 2025
 FUND 184
 SECOND REVISION

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
						Advertising/Posting of IFRB/	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MOOE	CO	
OFFICE EQUIPMENT (SEMI-EXPENDABLE)														
1-09-05-020-00	Air Conditioning units	Admin, Instruction, AO		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	150,000.00	150,000.00		Purchase of Air Conditioning units
1-09-05-020-00	Other Semi-expendable Office Equipment	Research		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	60,000.00	60,000.00		Purchase of other semi-expendable Office Equipment
MACHINERY (Semi-Expendable)														
1-09-05-990-00	Machinery (Semi-Expendable)	Admin		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	100,000.00	100,000.00		Purchase of Machinery (Semi-Expendable)
1-09-05-990-00	Other Machinery (Semi-Expendable)	Admin, Extension		NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	150,000.00	150,000.00		revised from the amount of 150,000.00 to 160,000.00
OTHER MACHINERIES AND EQUIPMENT														
1-09-05-990-00	Machinery (Equipment)	Admin		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	200,000.00	200,000.00		PURCHASE OF MACHINERY EQUIPMENT
TRAINING EXPENSES														
5-02-03-990-00	TRAINING EXPENSES FOR GUIDANCE SERVICE	GUIDANCE		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	20,000.00	20,000.00		TRAINING EXPENSES FOR GUIDANCE SERVICES
5-02-03-990-00	TRAININGS FOR FACULTY AND STAFF	Admin		NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	200,000.00	200,000.00		REVISED FROM THE AMOUNT OF 400,000.00 TO 200,000.00
5-02-03-990-00	TRAINING SEMINAR (ESCD)	EXTENSION		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	30,000.00	30,000.00		TRAINING EXPENSES FOR EXTENSION SERVICES
5-02-03-990-00	TRAINING/SEMINAR EXPENSES FOR GAD	GAD		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	10,000.00	10,000.00		TRAINING EXPENSES FOR GAD
5-02-03-990-00	TRAINING EXPENSES FOR RESEARCH PROJECTS	RESEARCH		NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	452,483.00	452,483.00		REVISED FROM THE AMOUNT OF 30,000.00 TO 452,483.00
OTHER MAINTENANCE AND OPERATING EXPENSES - ADVERTISING EXPENSES														
5-02-03-990-00	Travels and other Advertising MATERIAL EXPENSES (CAMPAIGN MATERIALS)	Admin		NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	110,000.00	110,000.00		revised from the amount of 210,000.00 to 110,000.00



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Code (PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PIP)		Remarks (Brief description of Program/Activity/Project)
					Advertising/Posting of I/R/BI	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MODE	
PRINTING EXPENSES												
5-02-03-990-00	PRINTING EXPENSES FOR ADMINISTRATION	Admin.	NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	600,000.00	600,000.00	PRINTING OF Registration forms Yearbooks, Other Papers and Journals
5-02-03-990-00	PRINTING EXPENSES FOR RESEARCH	Research	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	20,000.00	20,000.00	PRINTING OF Student and Faculty Research Journal (REVISED FROM THE AMOUNT OF 0.00 TO 20,000.00)
INSTRUCTIONAL MATERIALS												
5-02-03-110-00	Instructional Materials (BOOKS AND JOURNAL/ELECTRONIC AND PRINT) and other instructional materials	ADMIN	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	450,000.00	450,000.00	purchase of Books and other Instructional Materials (books & Journals) (Print and Electronic); REVISED FROM THE AMOUNT OF 650,000.00 TO 450,000.00
REPRESENTATION EXPENSES												
5-02-03-990-00	REPRESENTATION EXPENSES FOR ACADEMICS AND ACCREDITATION	Academics	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	100,000.00	100,000.00	ISO Audit Fee/ACCREDITATION FEE (REVISED FROM THE AMOUNT OF 150,000.00 TO 100,000.00)
5-02-03-990-00	REPRESENTATION EXPENSES FOR ADMINISTRATION	ADMIN	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	230,000.00	230,000.00	REVISED FROM THE AMOUNT OF 330,000.00 TO 230,000.00
5-02-03-990-00	Honorarium	GAD	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	20,000.00	20,000.00	Honorarium for GAD
5-02-03-990-00	REPRESENTATION EXPENSES FOR GAD	GAD	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	79,282.50	79,282.50	REPRESENTATION EXPENSES FOR GAD ACTIVITIES AND SEMINARS
5-02-03-990-00	REPRESENTATION EXPENSES FOR EXTENSION	Extension	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	150,000.00	150,000.00	REVISED FROM THE AMOUNT OF 30,000.00 TO 150,000.00
5-02-03-990-00	REPRESENTATION EXPENSES FOR RESEARCH	Research	NP-53.9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	24,000.00	24,000.00	REVISED FROM THE AMOUNT OF 0.00 TO 24,000.00



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SECOND REVISION

FY 2025
 FUND 184

Code (PAP)	Procurement Program/Project	PMO/ User	End- Procurement	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)		Remarks (Brief description of Program/Activity/Project)	
						Advertising/Posting of I/R/E/I	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MOOE		CO
PROFESSIONAL SERVICES														
5-02-11-030-00	Consultancy Services	Admin	NP-63.9 - Small Value Procurement			June 2025	June 2025	June 2025	June 2025	Income	334,294.10	334,294.10		Consultancy Services for ADMIN Use.
REPAIRS AND MAINTENANCE OF INFRASTRUCTURE ASSETS														
1-06-04-020-00	Repair of Library	ADMIN	NP-63.9 - Small Value Procurement			AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	600,000.00	600,000.00		Repair of Library
1-06-04-020-00	Repair of Old Gym (PE Room)	ADMIN	NP-63.9 - Small Value Procurement			AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	1,000,000.00	1,000,000.00		Repair of Old Gym (PE Room)
1-06-04-020-00	Rehabilitation of Main Gate, Guard House, and Perimeter Fence w/ Waiting Shed Phase II	ADMIN	NP-63.9 - Small Value Procurement			AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	2,350,000.00	2,350,000.00		Rehabilitation of Main Gate, Guard House, and Perimeter Fence w/ Waiting Shed Phase II (REVISED/MERGED TITLE OF PROJECTS)
REPAIR AND MAINTENANCE OF OTHER MACHINERY AND EQUIPMENT														
1-06-04-890-00	Repair and maintenance of Other Machineries and Equipment	ADMIN	NP-63.9 - Small Value Procurement			AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	500,000.00	500,000.00		Repair and maintenance of Other Machineries and Equipment
REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT														
1-06-06-010-00	Repair and Maintenance of School Vehicle	ADMIN	NP-63.9 - Small Value Procurement			May 2025	May 2025	May 2025	June 2025	Income	250,000.00	250,000.00		REVISED FROM THE AMOUNT OF 300,000.00 TO 250,000.00
TOTAL MOOE											13,530,048.00	13,530,048.00		



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CAPITAL OUTLAY

Code (PAP)	Procurement Program/Project	FIHO/ User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)		Remarks (Brief description of Program/Activity/Project)		
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MOOE		CO	
ICT EQUIPMENT														
1-06-05-020-00	Laptop	Admin, Research, User	NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	300,000.00		300,000.00	Purchase of 3 unit laptop	
1-06-05-990-00	Complete Set Public Address System	Admin	NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	500,000.00		500,000.00	Purchase of Complete Set Public Address System	
OTHER MACHINERIES AND EQUIPMENT														
1-06-05-990-00	Other Machinery (Equipment)	Admin.	NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	700,000.00		700,000.00	Purchase of 1 unit Generator set 3 Phase 100 KVA and Other Machinery (Equipment)	
TOTAL CO											1,500,000.00		1,500,000.00	
GRAND TOTAL											15,030,048.00		15,030,048.00	

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 SALLITA D. JIMISON, PH.D.
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Recommending Approval:

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