

Cavite State University Annual Procurement Plan for FY 2025 (Changes within 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A1	Travelling Expense-Local	Main & Satellite Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Income	6,810,044.00	6,810,044.00		Consolidated figure for travelling expenses of various campuses, colleges and units of the university
A2	Travelling Expense-Foreign	Main & Satellite Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Income	11,575,722.44	11,575,722.44		Consolidated figure for travelling expenses of various campuses, colleges and units of the university
B1	Training Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,030,376.81	16,030,376.81		Training expenses related to institutional development and ISO requirements of the university
C1	Office Supplies Expenses	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	2,061,306.83	2,061,306.83		Various office supplies to be procured from PS-DBM
C1	Office Supplies Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,953,504.40	5,953,504.40		Consolidated figure for the procurement of various office supplies for campuses, colleges and several units of the university
C1	Office Supplies Expenses	Main & Satellite Campus	NO	Shopping	N/A	N/A	N/A	N/A	Income	4,921,079.48	4,921,079.48		Consolidated figure for the procurement of various office supplies for campuses, colleges and several units of the university
C2	Accountable Forms Expenses	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	162,300.00	162,300.00		Consolidated figure for the procurement of various Accountable Forms for campuses, colleges and several units of the university
C3	Non Accountable Forms	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,168,845.00	1,168,845.00		Consolidated figure for the procurement of non-accountable forms for campuses, colleges and several units of the university
C4	Animal/Zoological Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	70,000.00	70,000.00		Consolidated figure for the procurement of Animal/Zoological Supplies Expenses for campuses, colleges and several units of the university
C6	Drugs & Medicine Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	846,120.00	846,120.00		Consolidated figure for the procurement of drugs and medicine for campuses, colleges and several units of the university
C7	Medical, Dental and Laboratory Supplies Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,647,760.80	1,647,760.80		Consolidated figure for the procurement of medical, dental and laboratory supplies for campuses, colleges and several units of the university
C8	Fuel, Oil and Lubricants Expenses	Main & Satellite Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Income	3,298,616.39	3,298,616.39		Fuel, oil and lubricant consumption expenses of all campuses, colleges and units
C9	Agricultural Supplies Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	774,400.01	774,400.01		Consolidated figure for the procurement of agricultural supplies supplies for campuses, colleges and several units of the university
C10	Textbooks and Instructional Materials Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,435,557.00	3,435,557.00		Different textbooks and instructional materials needed by campuses and colleges
C12	Other Supplies & Materials Expenses	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	390,827.05	390,827.05		Various Office Supplies & Materials to be procured from PS-DBM
C12	Other Supplies & Materials Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,119,034.90	18,119,034.90		Consolidated figure for the procurement of various office supplies and materials for campuses, colleges and several units of the university

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
C12	Other Supplies & Materials Expenses	Main & Satellite Campus	NO	Shopping	N/A	N/A	N/A	N/A	Income	783,350.00	783,350.00		Consolidated figure for the procurement of various office supplies and materials for campuses, colleges and several units of the university
D2	Semi Expendable Office Equipment	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	692,510.23	692,510.23		Semi Expendable Office Equipment available at PS-DBM
D2	Semi Expendable Office Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,753,346.83	4,753,346.83		Consolidated Semi Expendable Office Equipment for campuses, colleges and several units of the university
D2	Semi Expendable Office Equipment	Main Campus	NO	Shopping	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		Semi Expendable Office Equipment for Main Campus
D3	Semi Expendable ICT Equipment	Main Campus & Imus Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	3,250,680.00	3,250,680.00		Cloned Desktop for CCL (1,599,000); Desktop Computers 24: LED , Cloned, Intel Core i5 12th Gen 6Cores with Windows 11 MS Office Home & Student License for Imus(1,651,680)
D3	Semi Expendable ICT Equipment	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	546,813.56	546,813.56		Semi Expendable ICT Equipment available at PS-DBM
D3	Semi Expendable ICT Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,800,552.88	8,800,552.88		Consolidated figure for the procurement of various semi-expendable ICT equipment campuses, colleges and several units of the university, of which items are with diverse specifications
D3	Semi Expendable ICT Equipment	Main & Satellite Campus	NO	Shopping	N/A	N/A	N/A	N/A	Income	831,014.60	831,014.60		Consolidated figure for the procurement of various semi-expendable ICT equipment campuses, colleges and several units of the university, of which items are with diverse specifications
D4	Semi Expendable Agricultural and Forestry Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	190,987.65	190,987.65		Consolidated figure for the procurement of semi-expendable agricultural and forestry equipment for campuses, colleges and several units of the university
D6	Semi Expendable Communication Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,705,740.95	1,705,740.95		Consolidated figure for the procurement of semi-expendable communication equipment for campuses, colleges and several units of the university
D7	Semi Expendable Disaster Response and Rescue Equipment	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	46,904.00	46,904.00		Semi Expendable Disaster Response and Rescue Equipment to be procured from PS-DBM
D7	Semi Expendable Disaster Response and Rescue Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	774,644.75	774,644.75		Consolidated figure for the procurement of semi-expendable disaster response and rescue equipment for Main Campus and Other Campuses
D8	Semi Expendable Military, Police and Security Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	849,924.25	849,924.25		Various Semi Expendable Military, Police and Security Equipment for the main campus and other campuses
D9	Semi Expendable Medical Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	188,995.00	188,995.00		Various Semi Expendable Medical Equipment for main campus and other campuses
D10	Semi Expendable Printing Equipment	Rosario Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
D11	Semi Expendable Sports Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,623,015.00	1,623,015.00		Various semi-expendable sports equipment for the main campus and other campuses
D12	Semi Expendable Technical and Scientific Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	786,654.00	786,654.00		Various Semi Expendable Technical and Scientific Equipment for the main campus and other campuses
D13	Semi Expendable Other Machinery and Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,292,253.94	3,292,253.94		Various Semi Expendable Other Machinery and Equipment for the main campus and other campuses
E1	Semi Expendable Furniture and Fixtures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,448,025.69	8,448,025.69		Consolidated figure for the procurement of semi-expendable furnitures and fixtures of campuses, colleges and several units of the university
E2	Semi Expendable Books	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,515,402.14	6,515,402.14		Various semi-expendable books for several campuses and colleges
G1	Postage & Deliveries	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	157,400.00	157,400.00		Postage & Deliveries for Main & Other Campuses
G2	Telephone Expenses- Mobile	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	94,700.00	94,700.00		Telephone Expenses- Mobile for campuses, colleges and several units of the university
G3	Telephone Expenses - Landline	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	44,268.80	44,268.80		Procurement Of Landline Communication Services for Main & Other Campuses
G4	Internet Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	497,000.00	497,000.00		Consolidated figure for internet expenses of campuses, colleges, and several units of the university.
H1	Awards/ Rewards Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	277,535.00	277,535.00		Consolidated figure for awards/ rewards Expenses of campuses, colleges, and several units of the university.
H2	Rewards and Incentives	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,005,017.38	2,005,017.38		Consolidated figure for rewards and incentives of campuses, colleges, and several units of the university.
H3	Prizes	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	534,000.00	534,000.00		Consolidated figure for prizes of campuses, colleges, and several units of the university.
J1	Research, Exploration and Development	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,548,000.50	8,548,000.50		Consolidated figure for the conduct of various research exploration and development projects of campuses, colleges, and several units of the university.
L1	Legal Services	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	457,035.58	457,035.58		Consolidate Legal Services of campuses, colleges, and several units of the university.
L2	Auditing Services	Cavite City & Rosario Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Consolidated figure for auditing services of Cavite City & CCAT Campus
L3	Consultancy Services	Bacoor & Cavite City Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00		Consolidated figure for consultancy services of Bacoor and Cavite City Campus
L4	Other Professional Services	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	11,821,931.00	11,821,931.00		Consolidated figure for professional services of campuses, colleges, and several units of the university.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
M1	Environment/Sanitary Services	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	918,000.00	918,000.00		Consolidated figure for Environment/Sanitary Services of campuses, colleges, and several units of the university.
M3	Security Services	Satellite Campuses	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	21,488,282.00	21,488,282.00		Contract for Security Services of CvSU (2025) for Satellite campuses
M4	Other General Services	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,256,126.18	7,256,126.18		Consolidated General Services for Main and Satellite campuses
N1-1	Other Land Improvements	Rosario Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	900,000.00	900,000.00		Repair and maintenance of rooms, offices and departments for Rosario Campus
N1-2	Sewer Systems	Imus Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	200,000.00	200,000.00		Siphoning for Imus Campus
N1-3	Water Supply Systems	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	474,274.50	474,274.50		Consolidated figure for water supply systems of campuses & several units of the university
N1-4	Power Supply Systems	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,111,621.45	2,111,621.45		Consolidated figure for power supply systems of campuses & several units of the university
N2-1	Buildings	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	2,980,101.24	2,980,101.24		Repair and Improvement of Beautiful House (Granary) for CED (2,980,101.24)
N2-1	Buildings	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	11,783,278.84	11,783,278.84		Consolidated figure for the repair and maintenance projects of campuses, colleges, and several units of the university.
N2-2	School Buildings	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	4,500,000.00	4,500,000.00		Repair and Improvement of College of Arts and Sciences Building
N2-2	School Buildings	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,157,193.91	6,157,193.91		Consolidated figure for the repair and maintenance projects of several campuses and colleges
N2-4	Hostels and Dormitories	Camona Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Repair and Maintenance of Buildings and Other Structures for Satellite Campus
N2-5	Other Structures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,260,698.79	1,260,698.79		Consolidated figures for the repair and maintenance projects of campuses, colleges, and several units of the university.
N3-2	Office Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,229,030.00	1,229,030.00		Consolidated figures for the repair and maintenance of office equipment of campuses, colleges, and several units of the university.
N3-3	ICT Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	714,000.00	714,000.00		Consolidated figures for the repair and maintenance of ICT equipment of campuses, colleges, and several units of the university.
N3-6	Communication Equipment	Main & Silang Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	150,000.00	150,000.00		Repair and Maintenance of Communication Equipment for Satellite Campus

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N3-7	Disaster, Response and Rescue Equipment	Naic Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	77,700.00	77,700.00		
N3-8	Military Police and Security Equipment	Dasma Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		
N3-9	Medical Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	110,000.00	110,000.00		Repair and Maintenance of Medical Equipment for Main and Satellite Campus
N3-10	Printing Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	193,002.50	193,002.50		Repair and Maintenance of Printing Equipment for Main and Satellite Campus
N3-11	Sports Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80,000.00	80,000.00		Repair and Maintenance of Sports Equipment for Main Campus
N3-12	Technical and Scientific Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,179,999.00	1,179,999.00		Repair and Maintenance of Technical and Scientific Equipment for Main Campus
N3-13	Other Machinery and Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,619,064.95	1,619,064.95		Repair and Maintenance of Other Machinery and Equipment for Main Campus & Satellite Campus
N4-1	Motor Vehicles	Main & Satellite Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	Income	437,000.00	437,000.00		Consolidated figure for the repair and maintenance of several vehicle of the university & Campuses
N4-1	Motor Vehicles	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,070,000.00	1,070,000.00		Consolidated figure for the repair and maintenance of Bacoar Campus
N5-1	Furniture & Fixtures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	484,550.00	484,550.00		Consolidated figure for the repair and maintenance of several Furniture & Fixtures of the university & Campuses
P1	Advertising Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	172,150.00	172,150.00		Consolidated Advertising Expenses for Main & Satellite Campus
P2	Printing and Binding Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,007,776.10	5,007,776.10		Consolidated figure for the printing expense of the university & Campuses
P3	Representation Expense	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	27,060,041.66	27,060,041.66		Consolidated figure for the representation expense of campuses, colleges and several units of the university
P4	Transportation and Delivery Expenses	Main & Naic Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	120,000.00	120,000.00		Consolidated Transportation and Delivery Expenses for Main & Naic Campus
P5	Rent Expense - Buildings and Structures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	166,000.00	166,000.00		Consolidated Rent Expense - Building and Structures for Main and Satellite Campus
P5	Rent Expense - Buildings and Structures	Bacoar Campus	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Income	1,000,000.00	1,000,000.00		Rent Expense - Buildings and Structures for Bacoar Campus
P6	Rent Expense - Land	Naic, Imus and Trece Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	199,150.00	199,150.00		Consolidated Rent Expense - Land for Satellite Campuses

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P7	Rent Expense - Motor Vehicle	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,157,000.00	1,157,000.00		Consolidated figure for the rent expense for motor vehicles of campuses, colleges and several units of the university
P8	Rent Expense - Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,433,705.90	2,433,705.90		Consolidated figure for the rent expense of campuses, colleges and several units of the university
P9	Subscription Expense	Main & Satellite Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	Income	4,689,090.17	4,689,090.17		Consolidated figure for the Subscription Expense of campuses, colleges and several units of the university
P12	Other Maintenance & Operating Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	23,646,916.05	23,646,916.05		Consolidated figure for the Other Maintenance & Operating Expenses of campuses, colleges and several units of the university
Q1	Land Improvement	Trece Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	1,669,987.23		1,669,987.23	Ground Leveling/Soild Clearing/Land Fill for Trece Campus
Q1	Land Improvement	Imus and Gentrí Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	539,868.50		539,868.50	Various Land Improvement for Imus and Gentrí Campus
R2	Power Supply Systems	Main and Cavite City Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	4,588,774.89		4,588,774.89	Improvement of Power Supply at Animal Science Department for CAFENR (1,425,451.13); Solar Panel for CAVITE CITY (1,091,182.26); Upgrading of Electrical System of Vetmed Complex & Animal Science Building for CVMBs (2,072,141.5)
R2	Power Supply Systems	Main & Cavite City Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	596,373.33		596,373.33	Generator Housing for Cavite City (300,000); Improvement of Electrical Power Line on Ground Floor CEMDS New Building (Supply and Installation of New Electrical Line for ACU's) (296,373.33)
S1	Buildings	Main, Tanza & Naic Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	13,784,016.31		13,784,016.31	Construction of Faculty Housing, Phase 2 (BaRG) (10,000,000); Improvement of Administration Buildings and Classrooms for Tanza Campus (2,784,016.31); Repair and Improvement of Administration Building for Naic Campus (1M)
S1	Buildings	Main Campus	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Income	1,999,994.06		1,999,994.06	Supply and Installation of Brand New Distribution Transformers Serving Various Building in CvSU Main Campus (PPU) (1,999,994.06);
S1	Buildings	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	12,000,000.00		12,000,000.00	Faculty Lounge (10M) ; Stockroom for Admin (2M)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
S2	School Buildings	Main, Bacoor & Silang Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	28,252,980.07		28,252,980.07	Improvement of Bacoor Campus (Replacement of Roofing and Improvement of Comfort Rooms for Main Building) (7,521,974.12); Improvement of windows of the 5-storey main building of Bacoor City Campus (4.5M); Repainting of the 5-storey main building of Bacoor City Campus (3M); Completion of New CEMDS Bldg (5M); Construction of Admin Building for Silang Campus (8,231,005.95)
S2	School Buildings	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	37,671,970.00		37,671,970.00	R&M of 3 Storey DIET Building (6,651,232); Hospitality and Tourism Bldg (30M); R&M of DAFE Classroom Pahse 1 (1,020,738)
S2	School Buildings	Cavite City, Imus, Rosario & Bacoor Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,239,879.31		2,239,879.31	Construction of 3rd Floor of the New Academic Building of Cavite City Campus (800,000.00); Construction of Facility for ASMA (Tinapa Production) (600,000.00); Data Analytic Lab (239,950.00); Repair and Improvement of fifth floor HRM building of Bacoor Campus (599,929.31)
S5	Other Structures	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	20,956,195.19		20,956,195.19	Construction of Perimeter Fence of New Acquired Land of PPU(12M); Construction of Student Gazebo at Batibot (PPU)(2,518,936.19); Improvement of University Plaza Phase 2 (PPU) (2,176,791.09); Construction of CEMDS Parking Area (4,260,467.91)
S5	Other Structures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,562,882.64		4,562,882.64	Consolidated figure for other structures for Main & Satellite Campus
S5	Other Structures	Main & Naic Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	25,127,769.67		25,127,769.67	SUCWIDE Mud Crab - Naic (5M); Proposed Firing Range -CCJ (10M); Road Network for CCJ (5,304,830.67); Proposed Road Network and Parking Space for Engineering Science and STAR Building Vicinity (4,822,939.00)
T2	Office Equipment	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	1,000,000.00		1,000,000.00	Various Office Equipment for Mandatory GASS(1M)
T2	Office Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,634,002.72		14,634,002.72	Consolidated office equipment of campuses, colleges and several units of the university
T3	ICT Equipment & Software	Main & Satellite Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	14,593,000.00		14,593,000.00	Various ICT Equipment & Software (Bacoor(1,040,000), Carmona(1.4M), CCAT(1,033,000), CON(1.5M), Imus(5.720M), Trece(3.9M))
T3	ICT Equipment & Software	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	11,921,001.34		11,921,001.34	Consolidated ICT equipment & software of campuses, colleges and several units of the university

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
T6	Firefighting Equipment and Accessories	Main and Imus Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	105,000.00		105,000.00	
T7	Medical, Dental and Laboratory Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	608,000.00		608,000.00	Various Medical, Dental and Laboratory Equipment For Main & Satellite Campus
T8	Printing Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	838,950.00		838,950.00	Various Printing Equipment for Main & Satellite Campus
T9	Sports Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	745,857.00		745,857.00	Various Sports Equipment for Main and Bacoor Campus
T10	Technical and Scientific Equipment	Main Campus	NO	Competitive Bidding	6/1/2023	N/A	N/A	N/A	Income	1,544,497.40		1,544,497.40	Various Technical & Scientific Equipment for CEIT (1,544,497.4)
T10	Technical and Scientific Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	65,000.00		65,000.00	Technical and Scientific Equipment for Main Campus
T10	Technical and Scientific Equipment	Main Campus	NO	Competitive Bidding	6/1/2023	N/A	N/A	N/A	Income	1,725,000.00		1,725,000.00	Various Laboratory Equipment for Research (1,725,000)
T11	Other Machinery and Equipment	Main & Carmona Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	2,729,748.02		2,729,748.02	Purchase of Chlorination Equipment and Supply for PCO (1M); Heavyduty Automatic Copying Machine for Carmona Campus (1,729,748.02)
T11	Other Machinery and Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	6/1/2023	N/A	N/A	N/A	Income	7,950,056.50		7,950,056.50	Consolidated Other Machinery and Equipment for Main & Satellite Campus
T11	Other Machinery and Equipment	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	20,315,967.92		20,315,967.92	Supply and Delivery of Supplies, Materials and Equipment for Various Project (20,315,967.92)
U1	Motor Vehicle	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	13,986,826.92		13,986,826.92	Asian Utility Vehicle (AUV) for COM (2,386,826.92); HI ACE GL Grandia Tourer 2.8 Diesel a/7 Beige Metallic for Imus (2.5M); Passenger Van for PPS (2.6M); Passenger Van, 2.8L A/T for Infirmary (2.5M); Passenger Van for Trece (4M)
V1	Furniture & Fixtures	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Income	3,500,000.00		3,500,000.00	Supply and Installation of Office Partition for CAS (3.5M)
V1	Furniture & Fixtures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,243,608.88		2,243,608.88	Various furniture & fixtures of Main & Satellite Campus
V2	Books	Silang & Trece Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,320,000.00		1,320,000.00	Various Books of Silang and Trece Campus
A1	Travelling Expense-Local	Main & Satellite Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	1,555,357.32	1,555,357.32		Consolidated figure for travelling expenses of various campuses, colleges and units of the university

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A2	Travelling Expense-Foreign	Main & Satellite Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	435,000.00	435,000.00		Consolidated figure for travelling expenses of various campuses, colleges and units of the university
B1	Training Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,003,770.41	8,003,770.41		Training expenses related to institutional development and ISO requirements of the university
C1	Office Supplies Expenses	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	519,974.58	519,974.58		Various office supplies to be procured from PS-DBM
C1	Office Supplies Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,274,398.78	1,274,398.78		Consolidated figure for the procurement of various office supplies for campuses, colleges and several units of the university
C1	Office Supplies Expenses	Main & Satellite Campus	NO	Shopping	N/A	N/A	N/A	N/A	GoP	984,577.00	984,577.00		Consolidated figure for the procurement of various office supplies for campuses, colleges and several units of the university
C2	Accountable Forms Expenses	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	245,600.00	245,600.00		Accountable Forms for Cashier
C3	Non Accountable Forms	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	64,000.00	64,000.00		Consolidated figure for the procurement of non-accountable forms for campuses, colleges and several units of the university
C6	Drugs & Medicine Expenses	Main & Naic Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,835.00	32,835.00		Consolidated figure for the procurement of Drugs & Medicine for Main & Naic Campus
C7	Medical, Dental and Laboratory Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,245,453.70	2,245,453.70		Consolidated figure for the procurement of Medical, Dental and Laboratory Supplies for campuses, colleges and several units of the university
C8	Fuel, Oil and Lubricants Expenses	Main & Satellite Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	1,240,928.70	1,240,928.70		Fuel, oil and lubricant consumption expenses of all campuses, colleges and units
C9	Agricultural Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,785.00	33,785.00		Consolidated figure for the procurement of Agricultural Supplies for Main Campus
C10	Textbooks and Instructional Materials Expenses	Naic Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Textbooks and Instructional Materials for Naic Campus
C12	Other Supplies & Materials Expenses	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	147,391.95	147,391.95		Other Supplies and materials available at PS-DBM
C12	Other Supplies & Materials Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,706,488.78	1,706,488.78		Consolidated figure for the procurement of various office supplies and materials for campuses, colleges and several units of the university
C12	Other Supplies & Materials Expenses	Main & Satellite Campus	NO	Shopping	N/A	N/A	N/A	N/A	GoP	167,301.00	167,301.00		Consolidated figure for the procurement of various office supplies and materials for campuses, colleges and several units of the university
D2	Semi Expendable Office Equipment	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	111,607.54	111,607.54		Semi-expendable ICT equipment available at PS-DBM
D2	Semi Expendable Office Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	576,613.70	576,613.70		Consolidated figure for the procurement of various Semi Expendable Office Equipment for campuses, colleges and several units of the university

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
D2	Semi Expendable Office Equipment	Main Campus	NO	Shopping	N/A	N/A	N/A	N/A	GoP	18,220.00	18,220.00		Consolidated figure for the procurement of various Semi Expendable Office Equipment for campuses, colleges and several units of the university
D3	Semi Expendable ICT Equipment	Main & Satellite Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,306.06	5,306.06		Semi-expendable ICT equipment available at PS-DBM
D3	Semi Expendable ICT Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	708,288.80	708,288.80		Consolidated figure for the procurement of various Semi Expendable ICT Equipment for campuses, colleges and several units of the university
D3	Semi Expendable ICT Equipment	Main & Satellite Campus	NO	Shopping	N/A	N/A	N/A	N/A	GoP	461,020.00	461,020.00		Consolidated figure for the procurement of various Semi Expendable ICT Equipment for campuses, colleges and several units of the university
D4	Semi Expendable Agricultural and Forestry Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	76,690.00	76,690.00		Consolidated figure for the procurement of semi-expendable agricultural and forestry equipment for campuses, colleges and several units of the university
D6	Semi Expendable Communication Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	168,499.00	168,499.00		Consolidated figure for the procurement of semi-expendable communication equipment for campuses, colleges and several units of the university
D7	Semi Expendable Disaster Response and Rescue Equipment	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,288.00	2,288.00		Semi-expendable disaster response and rescue equipment to be procured from PS-DBM
D7	Semi Expendable Disaster Response and Rescue Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP -	28,940.00	28,940.00		Semi Expendable Disaster Response and Rescue Equipment for CON
D8	Semi Expendable Military, Police and Security Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	59,000.00	59,000.00		Semi Expendable Military, Police and Security Equipment for campuses, colleges and several units of the university
D12	Semi Expendable Technical and Scientific Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00		Consolidated Semi Expendable Technical and Scientific Equipment for campuses, colleges and several units of the university
D13	Semi Expendable Other Machinery and Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	106,043.70	106,043.70		Consolidated Semi Expendable Other Machinery and Equipment for campuses, colleges and several units of the university
E1	Semi Expendable Furniture and Fixtures	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	565,740.00	565,740.00		Consolidated Semi Expendable Furniture and Fixtures for campuses, colleges and several units of the university
G1	Postage & Deliveries	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	51,500.00	51,500.00		Postage & Deliveries for campuses, colleges and several units of the university
G2	Telephone Expenses- Mobile	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	186,630.09	186,630.09		Telephone Expenses- Mobile for campuses, colleges and several units of the university
G3	Telephone Expenses - Landline	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	114,000.00	114,000.00		Telephone Expenses - Landline for Main Campus
G4	Internet Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23,988.00	23,988.00		Internet Expenses for campuses, colleges and several units of the university

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
H1	Awards/ Rewards Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	105,000.00	105,000.00		Awards/ Rewards Expenses for campuses, colleges and several units of the university
H2	Rewards and Incentives	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	285,000.00	285,000.00		Rewards and Incentives for Main Campus
H3	Prizes	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	138,000.00	138,000.00		Prizes for campuses, colleges and several units of the university
J1	Research, Exploration and Development	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	251,000.00	251,000.00		Consolidated figures for the conduct of various research exploration and development projects of Main Campus
L1	Legal Services	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	16,500.00	16,500.00		
L2	Auditing Services	Naic & Rosario Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Auditing Services for Naic & Rosario Campus
L3	Consultancy Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Consultancy Services for Main Campus
L4	Other Professional Services	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	808,560.00	808,560.00		Legal Services for colleges and several units of the Main Campus
M3	Security Services	Main & Satellite Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	14,634,186.26	14,634,186.26		Security Services of CvSU Naic & Rosario Campus & UCSS (2025)
M4	Other General Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	203,880.00	203,880.00		General Services For Main Campus
N1-3	Water Supply Systems	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	55,000.00	55,000.00		Repair of NCRDEC water supply system (NCRDEC) & Rehabilitation of Main Pipeline in Faculty Village (PPS)
N1-4	Power Supply Systems	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		Repair & Improvement of Secondary Line in University Premises (PPS)
N2-1	Buildings	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	853,224.71	853,224.71		R&M – Buildings and Other Structures For Main and Satellite Campus
N2-2	School Buildings	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	675,000.00	675,000.00		Consolidated figure for the repair and maintenance projects of several campuses and colleges
N2-5	OTHER STRUCTURES	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	105,000.00	105,000.00		
N3-2	Office Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	151,360.00	151,360.00		R&M - Office Equipment of several campuses and colleges
N3-3	ICT Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,760.00	80,760.00		R&M - ICT Equipment of Main Campus

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
N3-4	Agricultural and Forestry Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		
N3-10	Printing Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		
N3-12	Technical and Scientific Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00		R&M - Technical and Scientific Equipment of Main Campus
N3-13	Other Machinery and Equipment	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		R&M - Other Machinery and Equipment of Main Campus
N4-1	Motor Vehicles	Main & Satellite Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	486,720.00	486,720.00		R&M - Motor Vehicle for campuses, colleges, and several units of the university.
N5-1	Furniture & Fixtures	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	105,307.12	105,307.12		R&M - Furniture & Fixtures For Main Campus
P2	Printing and Binding Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	353,110.00	353,110.00		Printing and binding expenses of campuses, colleges and several units of the university
P3	Representation Expense	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,184,352.19	3,184,352.19		Consolidated figure for other MOOE of campuses, colleges and several units of the university
P5	Rent Expense - Buildings and Structures	Naic Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP -	30,000.00	30,000.00		Rent Expense - Buildings and Structures for Naic Campus
P7	Rent Expense - Motor Vehicle	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	210,000.00	210,000.00		Rent Expense - Motor Vehicle of campuses, colleges and several units of the university
P8	Rent Expense - Equipment	Naic Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00		Rent Expense - Equipment for Naic Campus
P9	Subscription Expense	Main & Rosario Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		Consolidated figure for subscription expense for Main and Satellite Campus
P12	Other Maintenance & Operating Expenses	Main & Satellite Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,632,675.00	1,632,675.00		Consolidated figure for other maintenance & operating expenses of campuses, colleges and several units of the university
S1	Buildings	Main & Naic Campus	YES	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	350,000,000.00		350,000,000.00	Rehabilitation of Academic Building for Cavite City Campus (100M); Completion of CvSU General Hospital (200M); Rehabilitation of Four(4) Academic Building in Naic Campus(Marcos-Type)(50M)
S5	Other Structures	Rosario Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	7,500,000.00		7,500,000.00	Construction of Racket Sports Facilities for Rosario Campus

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
T3	ICT Equipment & Software	Main Campus	YES	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	21,116,000.00		21,116,000.00	Desktops for frontline offices, technician service units, multimedia editing, laptop, and TV for office use (1,912,000); Local Area Network for Planning Office, IDO, GAD, GSOLC, Coffee Processing, Alumni Office, Museum Office, CEMDS, CED HEVTED, CSPEAR and NCRDEC (3,095,000); Network Devices, Cables and Gimbal for Mobile (9,432,200); Renewal of Licenses: Cisco Webex, Adobe Licences, Canva, GitHub, Fortinet, and Meraki (6,676,800)
T3	ICT Equipment & Software	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	633,000.00		633,000.00	
T7	Medical, Dental & Lab Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,553,550.00		1,553,550.00	Consolidated figure for medical, dental, and laboratory equipment
T10	Technical and Scientific Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00		50,000.00	
T11	Other Machinery and Equipment	Main Campus	YES	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	20,000,000.00		20,000,000.00	Consolidated figure Other Machinery and Equipment for the Early Procurement Activity
T11	Other Machinery and Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350,000.00		350,000.00	Consolidated figure for other machinery and equipment (Early Procurement Activity)
V1	Other Machinery and Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	150,000.00		150,000.00	Consolidated figure for other machinery and equipment (Early Procurement Activity)
A1	Travelling Expense-Local	Main Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Other	1,019,620.00	1,019,620.00		Consolidated figure for travelling expenses of various campuses, colleges and units of the university
A2	Travelling Expense-Foreign	Main Campus & Maragondon Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Other	260,318.00	260,318.00		Consolidated figure for travelling expenses of various campuses, colleges and units of the university
B1	Training Expenses	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	2,653,427.97	2,653,427.97		Training expenses related to institutional development and ISO requirements of the university
C1	Office Supplies Expenses	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	139,376.78	139,376.78		Office supplies available at PS-DBM
C1	Office Supplies Expenses	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	1,267,027.40	1,267,027.40		Consolidated figure for office supplies expenses for Main Campus & Satellite Campus
C1	Office Supplies Expenses	Main Campus & Maragondon Campus	NO	Shopping	N/A	N/A	N/A	N/A	Other	1,949,218.20	1,949,218.20		Consolidated figure for office supplies expensed for Main Campus
C2	Accountable Forms Expenses	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	20,500.00	20,500.00		
C3	Non Accountable Forms	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	966,400.00	966,400.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
C4	Animal/Zoological Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	879,038.48	879,038.48		
C7	Medical, Dental and Laboratory Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	3,546,876.04	3,546,876.04		Consolidated figure for medical, dental and laboratory supplies and expenses for Main Campus
C8	Fuel, Oil and Lubricants Expenses	Main Campus	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Other	653,391.76	653,391.76		Consolidated figure for fuel, oil and lubricants expenses for Main Campus
C9	Agricultural Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	3,397,073.00	3,397,073.00		Consolidated figure for agricultural supplies for Main Campus
C10	Textbooks and Instructional Materials Expenses	Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	1,195,865.26	1,195,865.26		Consolidated figure for textbooks and instructional materials expenses for Maragondon Campus
C12	Other Supplies & Materials Expenses	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	48,405.80	48,405.80		Other supplies and materials available at PS-DBM
C12	Other Supplies & Materials Expenses	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	26,664,248.17	26,664,248.17		Consolidated figure for the procurement of other supplies & materials for Main and Maragondon Campus
C12	Other Supplies & Materials Expenses	Main Campus	NO	Shopping	N/A	N/A	N/A	N/A	Other	6,229,639.00	6,229,639.00		Consolidated figure for the procurement of other supplies & materials for Main Campus
D2	Semi Expendable Office Equipment	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	64,524.17	64,524.17		
D2	Semi Expendable Office Equipment	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	1,911,365.00	1,911,365.00		Consolidated figure for the procurement of semi-expendable office equipment for Main & Maragondon Campus
D2	Semi Expendable Office Equipment	Main Campus	NO	Shopping	N/A	N/A	N/A	N/A	Other	3,300.00	3,300.00		
D3	Semi Expendable ICT Equipment	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	6,029.92	6,029.92		
D3	Semi Expendable ICT Equipment	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	522,020.26	522,020.26		
D4	Semi Expendable Agricultural and Forestry Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	212,950.00	212,950.00		
D6	Semi Expendable Communication Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	105,960.08	105,960.08		
D7	Semi Expendable Disaster Response and Rescue Equipment	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	24,024.00	24,024.00		
D7	Semi Expendable Disaster Response and Rescue Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	36,440.00	36,440.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
D8	Semi Expendable Military, Police and Security Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	350,000.00	350,000.00		
D9	Semi Expendable Medical Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	59,480.00	59,480.00		
D11	Semi Expendable Sports Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	39,000.00	39,000.00		
D12	Semi Expendable Technical and Scientific Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	425,786.00	425,786.00		
D13	Semi Expendable Other Machinery and Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	1,293,042.00	1,293,042.00		Consolidated figure for the procurement of various semi-expendable other machinery and equipment for Main Campus
E1	Semi Expendable Furniture and Fixtures	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	2,146,340.00	2,146,340.00		Consolidated figure for the procurement of various semi-expendable furniture and fixtures for Main and Maragondon Campus
G1	Postage & Deliveries	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	46,986.51	46,986.51		
G2	Telephone Expenses- Mobile	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	380,000.00	380,000.00		
G3	Telephone Expenses - Landline	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	61,389.00	61,389.00		
G4	Internet Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	47,854.58	47,854.58		
H1	Awards/ Rewards Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	213,000.00	213,000.00		
H3	Prizes	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	230,000.00	230,000.00		
J1	Research, Exploration and Development	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	200,000.00	200,000.00		
L1	Legal Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	5,000.00	5,000.00		
L3	Consultancy Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	15,000.00	15,000.00		
L4	Other Professional Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	2,807,147.63	2,807,147.63		Consolidated figure for other professional services for Main Campus
M1	Environment/Sanitary Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	47,200.00	47,200.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
M2	Janitorial Services	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	561,599.28	561,599.28		
M3	Security Services	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Other	480,000.00	480,000.00		
M4	Other General Services	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	1,852,289.60	1,852,289.60		Consolidated figure for other general services for Main Campus
N1-1	Other Land Improvements	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	240,523.05	240,523.05		
N1-2	Sewer Systems	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	45,000.00	45,000.00		
N1-3	Water Supply Systems	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	340,000.00	340,000.00		
N1-4	Power Supply Systems	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	86,000.00	86,000.00		
N2-1	Buildings	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	6,975,664.00	6,975,664.00		R&M - Building for Main Campus
N2-2	School Buildings	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	410,000.00	410,000.00		
N2-5	Other Structures	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	110,000.00	110,000.00		
N3-2	Office Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	387,000.00	387,000.00		
N3-3	ICT Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	307,000.00	307,000.00		
N3-4	Agricultural and Forestry Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	80,000.00	80,000.00		
N3-10	Printing Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	5,000.00	5,000.00		
N3-13	Other Machinery and Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	275,064.08	275,064.08		
N4-1	Motor Vehicles	Main Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	Other	270,000.00	270,000.00		
N5-1	Furniture & Fixtures	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	940,000.00	940,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P1	Advertising Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	20,000.00	20,000.00		
P2	Printing and Binding Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	745,497.00	745,497.00		
P3	Representation Expense	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	3,861,670.00	3,861,670.00		Consolidated figure for representation expenses for Main & Maragondon Campus
P4	Transportation and Delivery Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	5,000.00	5,000.00		
P5	Rent Expense - Buildings and Structures	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	420,000.00	420,000.00		
P6	Rent Expense - Land	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	330,000.00	330,000.00		
P7	Rent Expense - Motor Vehicle	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	316,847.00	316,847.00		
P8	Rent Expense - Equipment	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	218,000.00	218,000.00		
P9	Subscription Expense	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	7,257,200.00	7,257,200.00		Consolidated figure for subscription expense for Main Campus
P12	Other Maintenance & Operating Expenses	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	13,455,185.09	13,455,185.09		Consolidated figure for other maintenance and operating expenses for Main & Maragondon Campus
R1	Water Supply Systems	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	231,081.56		231,081.56	
S3	Slaughterhouses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	100,000.00		100,000.00	
S5	Other Structures	Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	160,000.00		160,000.00	
T2	Office Equipment	Main Campus & Maragondon Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	2,803,211.43		2,803,211.43	Consolidated figure for the procurement of office equipment for Main Campus
T2	Office Equipment	Main Campus	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Other	1,700,000.00		1,700,000.00	High-Speed Monochrome Inkjet Production Printer for PSU (1.7M)
T3	ICT Equipment & Software	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	2,664,000.00		2,664,000.00	Consolidated figure for the procurement of ICT equipment & software for Main Campus
T7	Medical, Dental and Laboratory Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	500,000.00		500,000.00	Laboratory Supply and Equipment for CON-RLE

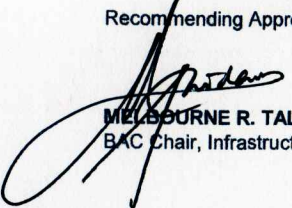
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
T11	Other Machinery and Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	932,600.00		932,600.00	Consolidated Other Machinery and Equipment for Main & Satellite Campus
V1	Furniture & Fixtures	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	3,005,000.00		3,005,000.00	Consolidated Furniture & Fixtures for Main Campus
TOTAL										1,095,503,379.47			

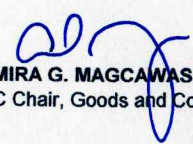
Prepared by:


MICHELLE A. SANTOS
 BAC Secretary, Infrastructure Projects

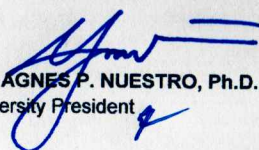

ROSELYN M. MARANAN
 BAC Secretary, Goods and Consulting Services

Recommending Approval:


MELBOURNE R. TALACTAC, Ph.D.
 BAC Chair, Infrastructure Projects


ALMIRA G. MAGCAWAS, Ph.D.
 BAC Chair, Goods and Consulting Services

Approved by:


MA. AGNES P. NUESTRO, Ph.D.
 University President