



**Republic of the Philippines**  
**NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY**  
**Cabanatuan City**

**ANNUAL PROCUREMENT PLAN FOR FY 2023 (NON-CSE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting if IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Activity/Ptproject)
A. PROFESSIONAL SERVICES												
	Other Consulting Services for Institutional ISO	QA	Public Bidding (Short of Award)	Oct.11-18, 2022	Nov.2-3,2022	Upon approval and effectivity of GAA		GAA	150,000.00	150,000.00		Engagement of a consultant for Institutional ISO
	Program Accreditation Expenses and International Standard of Operation (ISO) Expenses	QA	Agency to Agency	N/A	N/A	N/A	N/A	GAA/INCOME	3,696,237.00	3,696,237.00		Conduct of accreditation activities in the graduate and undergraduate programs and ISO Audit
	Other Professional Services	QA	Agency to Agency	N/A	N/A	N/A	N/A	GAA	1,100,000.00	1,100,000.00		Engagement of professional services for other university's programs and projects
B. PRINTING AND BINDING EXPENSES												
	Supply and Delivery of Display Materials	College/Campus	Small Value (Short of Award)	October 20-27,2022	Nov.9-10,2022	Upon approval and effectivity of GAA		GAA	200,000.00	200,000.00		Procurement of flyers and brochures for GAD trainings and seminars
	Printing and Delivery of Display Materials	College/Campus	Small Value (Short of Award)	October 20-27,2022	Nov.9-10,2022	Upon approval and effectivity of GAA		GAA	300,000.00	300,000.00		Supply and delivery of tarpaulins for different university activities
C. SUPPLIES AND MATERIALS												
	Supply and Delivery of Electrical and Hardware Supplies and Materials	GS/SO	Small Value/Public Bidding (Short of Award)	October 11-18,2022	November 2-3, 2022	Upon approval and effectivity of GAA		GAA	4,700,000.00	4,700,000.00		For various day to day expenses of hardware supplies
	Supply and Delivery of Janitorial Supplies and Materials	GS/SO	Small Value/Public Bidding (Short of Award)	October 11-18,2022	November 2-3, 2022	Upon approval and effectivity of GAA		GAA	3,573,000.00	3,573,000.00		For the day to day janitorial in all campuses
	Supply and Delivery of Office Supplies for the Conduct of Trainings	GAD/RET	Small Value/Public Bidding (Short of Award)	October 11-18,2022	November 2-3, 2022	Upon approval and effectivity of GAA		GAA	1,960,000.00	1,960,000.00		Supply and delivery of various supplies for trainings/seminars conducted for NEUST students and personnel
	Supply and Delivery of Office Supplies	SO	Small Value/Public Bidding (Short of Award)	October 11-18,2022	November 2-3, 2022	Upon approval and effectivity of GAA		GAA	15,361,000.00	15,361,000.00		Supply and delivery of supplies and materials to various offices
	Supply and Delivery of ICT Supplies	SO	Small Value/Public Bidding (Short of Award)	October 20-27,2022	November 9-10, 2022	Upon approval and effectivity of GAA		GAA	7,675,000.00	7,675,000.00		Various ICT supplies for use in instruction and offices
	Supply and Delivery of Medical, Dental and Laboratory Supplies	Clinic	Small Value/Public Bidding (Short of Award)	October 20-27,2022	November 9-10, 2022	Upon approval and effectivity of GAA		GAA	2,000,000.00	2,000,000.00		Supply and delivery of various medical, dental and laboratory supplies for clinic use



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				Advertisement/Posting if IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Drugs and Medicines	Clinic	Small Value/Public Bidding (Short of Award)	October 20-27,2022	November 9-10, 2022	Upon approval and effectivity of GAA		GAA	1,317,000.00	1,317,000.00		Supply and delivery of various drugs and medicines for clinic/infirmarary and emergency use
	Supply and Delivery of Accountable Forms	GA	Agency to Agency	N/A	N/A	N/A	N/A	GAA	500,000.00	500,000.00		Supply and delivery of accountable forms for use in accocunting and cashier's offices
	Supply and Delivery of Textbooks and Instructional Materials	College/Campus	Small Value (Short of Award)	October 20-27,2022	November 9-10, 2022	Upon approval and effectivity of GAA		GAA	500,000.00	500,000.00		Supply and delivery of various textbooks and instructional mataterials by different colleges/departments/campuses
	Supply and Delivery of Charter Day Anniversary Souvenir Items	OP/SO	Small Value (Short of Award)	October 20-27,2022	November 9-10, 2022	Upon approval and effectivity of GAA		GAA	150,000.00	150,000.00		Supply and delivery of souvenir items for NEUST personnel and guests
	Gasoline, Oil and Lubricants	GA/SO	Shopping	N/A	N/A	N/A	N/A	GAA	1,445,000.00	1,445,000.00		For use of University vehicles and other equipment in connection with its operations/projects.
<b>D. EQUIPMENT</b>												
	Office Equipment	GA	Small Value (Short of Award)	October 20-27,2022	November 9-10, 2022	Upon approval and effectivity of GAA		GAA	400,000.00	400,000.00		For water consumed in the University's operations, projects and activities
	ICT Equipment	GA	Public Bidding	Feb.20-27,2023	March13-14,2023	Mar-23	Mar-23	INCOME	3,000,000.00	3,000,000.00		For use of various campuses/colleges
	Technical and Scientific Equipment	GA	Public Bidding	Feb.20-27,2023	March13-14,2023	Mar-23	Mar-23	INCOME	9,150,570.00	9,150,570.00		Procurement of Technical and Scientific Equipment for various College/Campus
<b>E. UTILITIES</b>												
	Water Expenses	GA	Direct Contracting	N/A	N/A	N/A	N/A	GAA/INCOME	3,483,000.00	3,483,000.00		For water consumed in the University's operations, projects and activities
	Electricity Expenses	GA	Direct Contracting	N/A	N/A	N/A	N/A	GAA/INCOME	22,744,000.00	22,744,000.00		For electricity consumed in the University's operations, projects and activities
<b>F. COMMUNICATION SERVICES</b>												
	Telecommunication Services (Landline and Mobile)	GA	Direct Contracting	GPPB Resolution 03-2011				GAA	546,000.00	546,000.00		Provision of telecommunications services (landline and mobile phones, cable and internet connections)
	Internet Subscription Expenses	GA/MIS	Direct Contracting					GAA	1,275,000.00	1,275,000.00		
	Postage and Couruer Services	GA	Direct Contracting					GAA	20,000.00	20,000.00		
	Cable Subscription Expenses	GA	Direct Contracting					GAA	50,000.00	50,000.00		



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G. ADVERTISING, PRINTING AND PUBLICATION EXPENSES												
	Publication/Posting of University's projects and programs	GA	Shopping	As the need arises				GAA	485,000.00	485,000.00		Publication requirements of the university
	Advertising Expenses	GA	Small Value (Short of Award)	As the need arises				GAA	345,000.00	345,000.00		Advertising Expenses to promote university's programs
H. SUBSCRIPTION EXPENSES												
	Library and Other Reading Materials Subscription Expenses	Library/LRC	Small Value (Short of Award)	Oct.11-18,2022	Nov.2-3,2022	Upon approval and effectivity of GAA		GAA	325,000.00	325,000.00		Subscription of magazines and other materials for the university libraries/LRC
I. REPAIR AND MAINTENANCE												
	Annual Pest and Termite Management	GS/IDO	Small Value (Short of Award)	Nov.16-23,2022	Dec.6-7,2022	Upon approval and effectivity of GAA		GAA	300,000.00	300,000.00		Pest and termite control for the buildings and schoolbuildings
	Cleaning of Air-conditioning units	GS	Shopping	Nov.16-23,2022	Dec.6-7,2022	Upon approval and effectivity of GAA		GAA	250,000.00	250,000.00		Cleaning, repair and maintenance of aircon units in all campuses
	Repair and Replacement of Defective Parts for Office Equipment, Furnitures and Fixtures	College/Campus	Shopping	As the need arises				GAA	550,000.00	550,000.00		As needed repair of defective parts office equipment, furnitures and fixtures
	Repair, Maintenance of Buildings, Schoolbuildings and Other Structures	GS/IDO	NP-Small Value	As the need arises				GAA/INCOME	13,003,000.00	13,003,000.00		As needed repair of university buildings and other structures
	Repair and Maintenance of University Vehicles	Motor Pool	Shopping	As the need arises				GAA/INCOME	1,355,000.00	1,355,000.00		As needed repair of defective parts of motor vehicles
J. SURVEY, RESEARCH, EXPLORATION AND DEVELOPMENT EXPENSES												
	Conduct of surveys (cadastral, structural, topographical and or statistical)	Research/IDO/Campus/College	Agency to Agency	N/A	N/A	N/A	N/A	GAA	150,000.00	150,000.00		Conduct of cadastral, structural and other type of surveys
	Conduct of studies for policy/ies use of the University	Research Unit/Campus/College	Agency to Agency	N/A	N/A	N/A	N/A	GAA	350,000.00	350,000.00		Conduct of studies to gain scientific or technical knowledge on future projects including development, refinement or evaluation of policies for use of University
K. GENERAL SERVICES												
	Other General Services	GS	Small Value (Short of Award)	As the need arises				GAA	935,000.00	935,000.00		As need outsourcing of skilled workers for the university buildings maintenance



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L. RENT EXPENSES												
	Rental of Equipment	Auxiliary	Small Value (Short of Award)	As the need arises				GAA	500,000.00	500,000.00		For use in university's activities
M. LEASE OF VENUE												
	Lease of venue for Planning Workshops	OP/PO	Small Value (Short of Award)	As the need arises				GAA	300,000.00	300,000.00		Lease of venue for action planning workshops of university's administrative council
N. REPRESENTATION EXPENSES												
	Catering for meetings, programs, seminars, trainings and other school activities	PO	Small Value/Public Bidding (Short of Award)	Nov.8-15,2022	Nov.28-29,2022	Upon approval and effectivity of GAA		GAA	1,081,000.00	1,081,000.00		Monthly/Quarterly catering services in the conduct of school programs and activities
O. INSURANCE EXPENSES												
	Insurance of Buildings, vehicles and other properties of the University	GA	Agency to Agency	N/A	N/A	N/A	N/A	GAA	4,525,000.00	4,525,000.00		For the premiums paid for the insurable risks of University's properties
	Student Insurance	OSA	Public Bidding	Nov.16-23,2022	Dec.6-7,2022	Dec-22		TF	1,380,760.00	1,380,760.00		PSO/student (All Campuses)
SUB-TOTAL, MOOE									111,130,567.00	111,130,567.00		
P. INFRASTRUCTURE												
	Renovation of University's Sports Office	Director of Sports	Small Value Procurement	Jan.24-31,2023	1-Feb-23	Mar-23		INCOME	900,000.00	900,000.00		Renovation of the University Sports Office located at NEUST Sumacab Campus, Cabanatuan City
	Provision of World Peace Monument	IDO	Small Value Procurement	Jan.24-31,2023	1-Feb-23	Mar-23		INCOME	440,893.00	440,893.00		Provision of World Peace Monument to be constructed at NEUST Sumacab Campus
	Rehabilitation of Swimming Pool	IDO	Public Bidding	Jan.24-31,2023	February 13-14,2023	Mar-23		INCOME	2,000,000.00	2,000,000.00		Rehabilitation of Swimming located at NEUST Sumacab Campus, Cabanatuan City
	Renovation of Institute of Physical Education Building	IPE	Public Bidding	Jan.24-31,2023	February 13-14,2023	Mar-23		INCOME	1,000,000.00	1,000,000.00		Renovation of Institute of Physical Education Building located at NEUST Sumacab Campus, Cabanatuan City
	Extension/Construction of Perimeter Fence	Sumacab Campus	Public Bidding	Jan.24-31,2023	February 13-14,2023	Mar-23		INCOME	9,000,000.00	9,000,000.00		Extension/Construction of Perimeter Fence at NEUST Sumacab Campus
	Construction of Covered Walk (Phase I)	Gabalton Campus	Public Bidding	Jan.24-31,2023	February 13-14,2023	Mar-23		INCOME	17,000,000.00	17,000,000.00		Construction of Covered Walk (Phase I) at NEUST Gabaldon Campus, Gabaldon, Nueva Ecija
	Construction of BS Hospitality Tourism and Management Building (Phase I)	Sumacab Campus	Public Bidding	Feb.20-27,2023	March13-14,2023	Apr-23		INCOME	20,000,000.00	20,000,000.00		Construction of BS Hospitality Tourism and Management Building (Phase I) located at NEUST Sumacab Campus, Cabanatuan City



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	Construction of Road leading to Main Road - Office of the Admission and Registration to University Swimming Pool	IDO	Public Bidding	Feb.20-27,2023	March13-14,2023	Apr-23		INCOME	10,000,000.00	10,000,000.00		Construction of Road leading to Main Road - Office of the Admission and Registration to University Swimming Pool located at NEUST Sumacab Campus, Cabanatuan City
	Land Development of Newly Acquired Lots (including drainage, road concreting, etc.)	IDO	Public Bidding	Feb.20-27,2023	March13-14,2023	Apr-23		INCOME	6,000,000.00	6,000,000.00		Land Development of Newly Acquired Lots (including drainage, road concreting, etc.) at NEUST Sumacab Campus, Cabanatuan City
	Construction of Sewer System	Sumacab Campus	Public Bidding	Feb.20-27,2023	March13-14,2023	Apr-23		INCOME	3,000,000.00	3,000,000.00		Construction of Sewer System at NEUST Sumacab Campus, Cabanatuan City
	Expansion of Architecture Building with Audio Visual Room	College of Architecture, Sumacab Campus	Public Bidding (Short of Award)	November 4-11, 2022	November28-29, 2022	Upon approval and effectivity of GAA		GAA	25,000,000.00	25,000,000.00		The project, Proposed Two-Storey Architecture Building C is a Two (2) Storey Building that will be constructed beside Architecture Building A. The ground floor plan is consist of four (4) studio/drafting rooms that is convertible to Audio Visual Room while the second floor plan consist of four (4) lecture/classrooms. The partitions of the four drafting rooms in the ground floor are made from accordion to cater the total population of the College of Architecture during assembly activities
<b>SUB-TOTAL(INFRA)</b>									<b>25,000,000.00</b>		-	
<b>Q. VEHICLE</b>												
	Motor Vehicle	Auxilliary Services	Public Bidding	Jan.24-31,2023	Feb.13-14,2023	Apr-23		INCOME	3,000,000.00	3,000,000.00		Purchase of University vehicle
<b>SUB-TOTAL (VEHICLE)</b>									<b>3,000,000.00</b>		-	
<b>TOTAL</b>									<b>139,130,567.00</b>	<b>111,130,567.00</b>	-	

Prepared by:

**JOEL M. DE MESA**  
Head, BAC Secretariat for Goods and Services

**MICHELLE A. SUPENA**  
Head, BAC Secretariat for Infrastructure

Recommending Approval:

**HONORATO P. PANAHON, Ph.D.**  
Chairperson, BAC for Infrastructure/Goods and Services

**LORNA N. EJAR**  
BAC Member

**RANDY M. BANEZ**  
BAC Member

**MARIE ROSE P. FRANCISCO**  
BAC Member

**BEMBOL DL. CASTILLO**  
BAC Member

**SHERWIN F. ALLADO**  
BAC Member

**JERIC R. ADUNA**  
BAC Member

Approved by:

**FELICIANO P. JACOBA**  
University President





Republic of the Philippines  
NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
Cabanatuan City

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2023

No.	PROJECT	PMO/ End User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	PROVISION OF MILLED MAPLE WOOD FLOOR SYSTEM WITH SELF LEVELING EPOXY AND RETRACTABLE GYMNASIUM BASKETBALL RING SYSTEM NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	Public Bidding	August 3-10, 2023	August 24, 2023			INCOME	29,286,758.20			The proposed Milled maple wood floor system with self leveling epoxy tends to develop and improve the flooring system of University Closed Gymnasium and University Grandstand of NEUST Sumacab Campus that covers a total improvement and development area of 3,979 sq.m.
2	CONSTRUCTION OF SEWERAGE TREATMENT PLANT NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	Public Bidding	August 3-10, 2023	August 24, 2023			INCOME	7,996,172.79			The project aims to treat wastewater in terms of equalization, sequence batching, chlorinizing dosing and filtering process that will improve water by means of removing and treating a suspended solid waste before discharging back to the environment.
3	REPAIR OF CMBT (U-TYPE) WINDOWS AND COMFORT ROOMS CMBT (U-Type), NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	Public Bidding	August 23-30, 2023	September 13, 2023			INCOME	2,450,963.38			Repair of CMBT (U-Type) windows and comfort rooms located at NEUST Sumacab Campus, Cabanatuan City
Total:									Php	39,733,894.37		


Prepared By:

  
MICHELLE A. SUPENA  
BAC Secretariat

Submitted By:

  
HONRADO P. PANAHON  
BAC Chairperson

Approved By:

  
ENGR. FELICIANO P. JACOBA, Ed.D.  
SUC President II

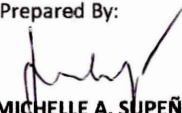


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Cabanatuan City


**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2023**

No.	PROJECT	PMO/ End User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	CONSTRUCTION OF FLOOD CONTROL SYSTEM ALONG SAPANG BUHAY CREEK NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	Public Bidding	August 17-24, 2023	September 7, 2023			INCOME	148,200,000.00			The construction of flood control system along sapang buhay creek aims to developed a total of 11,971 m lot area in the rear part of the university that will be functional, available and safe for utilization by various sectors for administrative, academic, or even residential use.
2	CONSTRUCTION OF FOOD INNOVATION CENTER NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	Public Bidding	Sept 12-19, 2023	October 3, 2023			INCOME	7,000,000.00			The construction of Food Innovation Center located at NEUST Gabaldon Campus, Gabaldon, Nueva Ecija aims to improve food business operations and support new food processes and products of the University.
Total:									Php	7,000,000.00		

Prepared By:

  
**MICHELLE A. SUPEÑA**  
BAC Secretariat

Submitted By:

  
**HONORATO P. PANAHON**  
BAC Chairperson

Approved By:

  
**ENGR. FELICIANO P. IACOBA, Ed.D.**  
SUC President III





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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR GOODS AND SERVICES FY 2023

No.	PROJECT	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total, Php	MOOE	CO	
1	ICT SUPPLIES AND EQUIPMENT FOR DOST-NEUST INCUBATOR FOR METAL TECHNOLOGY ACCELERATION AND LIVELIHOOD	NEUST Production / Kenneth Armas	Public Bidding	March 21, 2023	April 11, 2023			Trust Fund	1,430,000.00			Purchase of ICT SUPPLIES AND EQUIPMENT FOR DOST-NEUST INCUBATOR FOR METAL TECHNOLOGY ACCELERATION AND LIVELIHOOD Project under DOST Grant
2	150 kVA Diesel Generator Set	BMGS / Sherwin Allado	Public Bidding	March 21, 2023	April 11, 2023			Income	1,130,000.00			Purchase of 150 kVA Diesel Generator Set to be utilized as back up Power Generator at the NEUST Sumacab Campus
3	Supply Delivery and Installation of HVLS Fan	BMGS / Sherwin Allado	Public Bidding	March 21, 2023	April 11, 2023			Income	2,400,000.00			Supply Delivery and Installation of HVLS Fan for various NEUST sites to help improve Air Quality and Circulation
4	Purchase of Salient Pole Generator for Power System Laboratory	Electrical Engineering Department / Salvador Loria	Public Bidding	April 14, 2023	May 9, 2023			Income	34,000,000.00			Salient Pole Generator for Power System Laboratory to be utilized by the College of Engineering Faculty and Students to be utilized for Classroom Instruction
5	Packaging and Printing Equipment for DOST NEUST Technology Business Incubator Project	NEUST Production / Kenneth Armas	Public Bidding	May 24, 2023	June 14, 2023			Trust Fund	1,180,000.00			Purchase of Packaging and Printing Equipment for NEUST Technology Business Incubator Project under DOST Fund
6	Professional Services on the Conduct of Impact Assessment of the Implemented NEUST Extension Services Programs for 2015-2020	Extension Services Dept. / Marivic N. Villegas	Public Bidding	May 24, 2023	June 14, 2023			Income	1,500,000.00			Professional Services on the Conduct of Impact Assessment of the Implemented NEUST Extension Services Programs for 2015-2020



7	Equipment for Demonstration of Thermodynamics	College of Engineering / Nathaniel S. Oliveros	Public Bidding	June 30, 2023	July 25, 2023			Income	10,000,000.00			PURCHASE OF EQUIPMENT FOR DEMONSTRATION OF THERMODYNAMICS PRINCIPLE (SUPPLY, DELIVERY AND INSTALLATION) TO BE UTILIZED FOR CLASSROOM INSTRUCTION
8	Laboratory Equipment for BIT Electronics Department	College of Industrial Technology / Marcelo B. Bulalayao	Public Bidding	June 30, 2023	July 25, 2023			Income	6,222,957.40			Purchase of Laboratory Equipment for BIT Electronics Department, CIT to be utilized for for Classroom Instruction
9	Equipment for Hydroponic Production of Onion Under Protective Agriculture Farming System	College of Agriculture / Arnold V. Damaso	Public Bidding	June 30, 2023	July 25, 2023			Trust Fund	1,571,612.31			Purchase of Equipment for Hydroponic Production of Onion Under Protective Agriculture Farming System under DOST Fund/Program
10	Movable LED Wall System	MIS / Meinard Atencion	Public Bidding	June 30, 2023	July 25, 2023			GAA	6,160,000.00			Purchase of Movable LED Wall System (2units) for various NEUST events/Programs
11	Supply and Installation of Aircon Units for NEUST Gen. Tinio, Sumacab San Isidro and Atate Campus	BMGS / Sherwin Allado	Public Bidding	July 21, 2023	August 14, 2023			Income	6,017,200.00			Supply Delivery and Installation of brand new Airconditioning Units to be installed at various NEUST Offices/Sites
12	Student Insurance for A.Y. 2023-2024	University Student Government / Pauline Alfaro	Public Bidding	September 6, 2023	September 27, 2023			Trust Fund	50.00/Student			Insurance covering all Bonafide NEUST Students including Faculty and Staff

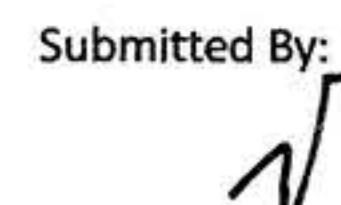
Prepared By:

  
JOSEPH F. TANTOCO  
BAC Secretariat

Reviewed by:

  
JOEL M. DE MESA  
Head BAC Secretariat for Goods & Services

Submitted By:

  
DR. HONORATO P. PANAHON  
BAC Chairman

Approved By:

  
ENGR. FELICIANO P. JACOBA, Ed.D.  
SUC President III






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No.	PROJECT	PMO/ End User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	REHABILITATION OF HRM BUILDING A NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	Public Bidding	Nov. 8-15, 2023	November 29, 2023			INCOME	6,700,480.65			The Rehabilitation of HRM Building A at NEUST Sumacab Campus paves the way for a major improvement that will give better development and enhancement on the physical state of the building, that, it will provide a more conducive environment for the student.
2	PROVISION OF SERVICE AREA IN MINI CONVENTION CENTER NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	Public Bidding	Nov. 8-15, 2023	November 29, 2023			TF-IGP	4,797,314.11			The project is located at the rear part of the Mini Convention Center in NEUST Sumacab Campus. This project aims to address the challenges in food preparation specifically the absence of preparation area of the facility to ensure the safety of food preparation and service.
Total:									Php	11,497,794.76		

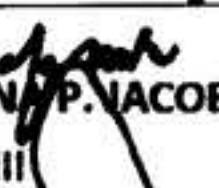
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