Republic of the Philippines

NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY

Cabanatuan City

ANNUAL PROCUREMENT PLAN FOR FY 2026

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

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Accountable Forms	GA	Goods	Agency to Agency	No	N/A	01/2026	12/2026	GAA 2026	525,000.00	Fit-for-Purpose	Procurement of Accountable Forms for CY 2026
Advancing Sustainable Poultry Production: A Program on Itik Pinas Technology Promotion	RET/OP	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	GAA 2026	5,000,000.00	Fit-for-Purpose	Advancing Sustainable Poultry Production: A Program on Itik Pinas Technology Promotion
Advertising Expenses	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	263,000.00	Fit-for-Purpose	Advertising Expenses for CY 2026
Auditing Services	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	87,000.00	Fit-for-Purpose	Auditing Services for CY 2026
Board of Regents Expenses	Board Sec	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	500,000.00	Fit-for-Purpose	Board of Regents expenses for CY 2026
Cable Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	53,000.00	Fit-for-Purpose	Cable Expenses of the University for CY 2026
Consultancy Services	GA	Consultancy Services	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	500,000.00	Fit-for-Purpose	Consultancy Services for CY 2026
Consulting Services for the Preparation of the Land Use Development and Infrastructure Plan (LUDIP) of NEUST Sumacab, Fort Magsaysay and Atate Campuses	Planning and Development Office	Consultancy Services	Competitive Bidding	No	HCB/HRCB	03/2026	04/2026	INCOME	2,500,000.00	Fit-for-Purpose	Consulting Services for the Preparation of the Land Use Development and Infrastructure Plan (LUDIP) of NEUST Sumacab, Fort Magsaysay and Atate Campuses
Customized Stuffed Toys for SCUAA Souvenir 2026	Sports Devt Office	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,625,000.00	Fit-for-Purpose	Purchase of Customized Stuffed Toys for SCUAA 2026 Souvenir
Drugs and Medicines	Clinic	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	1,500,000.00	Fit-for-Purpose	Drugs and Medicines for CY 2026
Drugs and Medicines for 1st and 2nd Quarters of 2026	Clinic	Goods	Small Value Procurement	Yes	LCQ/LCRQ	11/2025	12/2025	GAA 2026	1,250,000.00	Fit-for-Purpose	Drugs and Medicines for 1st and 2nd quarters of 2026
Drugs and Medicines for 3rd and 4th Quarters of 2026	Clinic	Goods	Agency to Agency	No	N/A	05/2026	06/2026	GAA 2026	1,250,000.00	Fit-for-Purpose	Drugs and Medicines for 3rd and 4th quarters of 2026
Electricity Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	13,561,000.00	Fit-for-Purpose	Electricity expenses for CY 2026
Electricity Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	INCOME	5,000,000.00	Fit-for-Purpose	Electricity expenses for CY 2026
Extraordinary & Miscellaneous Expenses	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	150,000.00	Fit-for-Purpose	Extraordinary Miscellaneous expenses for CY 2026
Fidelity Bond Premiums	GA	Goods	Agency to Agency	No	N/A	01/2026	12/2026	GAA 2026	433,000.00	Fit-for-Purpose	Fidelity Bond Premiums for CY 2026
Fuel, Oil and Lubricants Expenses	GS/SO	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	1,566,000.00	Fit-for-Purpose	Procurement of fuel, oil and lubricants for University vehicles and for generator operation.
Furniture and Fixture	GA	Goods	Competitive Bidding	No	N/A	01/2026	12/2026	INCOME	2,500,000.00	Fit-for-Purpose	Furniture and Fixture expenses for CY 2026
ICT Supplies and Materials Expenses	GA	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	2,294,590.00	Fit-for-Purpose	ICT Supplies and Materials Expenses for CY 2026
ICT Supplies and Materials for 1st and 2nd Quarters of 2026	GA	Goods	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	3,831,333.25	Fit-for-Purpose	Procurement of ICT supplies and materials for 1st and 2nd quarters of 2026
ICT Supplies and Materials for 3rd and 4th Quarters of 2026	GA	Goods	Agency to Agency	No	N/A	05/2026	06/2026	GAA 2026	4,099,666.75	Fit-for-Purpose	Procurement of ICT supplies and materials for 3rd and 4th quarters of 2026
Insurance Expenses	GA	Goods	Agency to Agency	No	N/A	01/2026	12/2026	GAA 2026	4,644,000.00	Fit-for-Purpose	Insurance expenses for CY 2026
Internet Subscription Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	1,355,000.00	Fit-for-Purpose	Internet Subscription Expenses of the University for CY 2026
Internet Subscription Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	INCOME	500,000.00	Fit-for-Purpose	Internet Subscription Expenses of the University for CY 2026
Laboratory Furniture (GraniteTable with Sink) for Laboratory High School Science Lab	LHS	Goods	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	INCOME	450,000.00	Fit-for-Purpose	Procurement laboratory table with sink for Laboratory High School
Labor and Wages	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	1,625,000.00	Fit-for-Purpose	Labor and Wages for CY 2026

Learning and Development Programs	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	INCOME	1,500,000.00	Fit-for-Purpose	Legal Services for CY 2026
Legal Services	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	86,000.00	Fit-for-Purpose	Legal Services for CY 2026
Library Books	Library	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	2,000,000.00	Fit-for-Purpose	Purchase of Library Books
Library and Other Reading Mat./Other Subscription Expenses	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	456,000.00	Fit-for-Purpose	Library and other reading materials and subscription Expenses for CY 2026
Medical, Dental and Laboratory Supplies for 1st and 2nd Quarters of 2026	Clinic	Goods	Small Value Procurement	Yes	LCQ/LCRQ	11/2025	12/2025	GAA 2026	1,083,500.00	Fit-for-Purpose	Procurement of medical, dental and laboratory supplies for 1st and 2nd quarters of 2026
Medical, Dental and Laboratory Supplies for 3rd and 4th Quarters of 2026	Clinic	Goods	Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026	1,083,500.00	Fit-for-Purpose	Procurement of medical, dental and laboratory supplies for 3rd and 4th quarters of 2026
Medical, Dental and Laboratory Supplies Expenses	Clinic	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	1,000,000.00	Fit-for-Purpose	Medical, Dental and Laboratory Supplies Expenses for CY 2026
Medical Equipment (College of Medicine, additional)	COM	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	8,684,000.00	Fit-for-Purpose	Medical Equipment (College of Medicine, additional)
Medical Instruments for Proposed College of Medicine	COM	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	3,196,389.00	Fit-for-Purpose	Medical Instruments for Proposed College of Medicine
Motor Vehicles	Auxilliary Services	Goods	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	17,500,000.00	Fit-for-Purpose	Procurement of various university vehicles
Office Equipment	GA	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	3,500,000.00	Fit-for-Purpose	Office Equipment
Office Supplies and Materials Expenses	GA	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	6,940,455.00	Fit-for-Purpose	Office Supplies and Materials Expenses
Office Supplies and Materials for 1st and 2nd Quarters of 2026	GA	Goods	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	6,741,424.80	Fit-for-Purpose	Procurement of office supplies and materials for 1st and 2nd quarters of 2026
Office Supplies and Materials for 3rd and 4th Quarters of 2026	GA	Goods	Agency to Agency	No	N/A	05/2026	06/2026	GAA 2026	6,741,575.20	Fit-for-Purpose	Procurement of office supplies and materials for 3rd and 4th quarters of 2026
Other General Services	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	1,013,000.00	Fit-for-Purpose	Other general services for CY 2026
Other Professional Services	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	1,092,000.00	Fit-for-Purpose	Other professional services for CY 2026
Other Supplies and Materials Expenses	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	4,000,000.00	Fit-for-Purpose	Other Supplies and Materials Expenses
Other Supplies (Hardware Supplies and Materals) for 1st and 2nd Quarters of 2026	Clinic	Goods	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	2,830,275.64	Fit-for-Purpose	Procurement of hardware supplies and materials for 1st and 2nd quarters of 2026
Other Supplies (Hardware Supplies and Materals) for 3rd and 4th Quarters of 2026	Clinic	Goods	Agency to Agency	No	N/A	05/2026	06/2026	GAA 2026	1,773,224.36	Fit-for-Purpose	Procurement of hardware supplies and materials for 3rd and 4th quarters of 2026
Other Supplies (Janitorial Supplies and Materals) for 1st and 2nd Quarters of 2026	Clinic	Goods	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	3,323,218.80	Fit-for-Purpose	Procurement of janitorial supplies and materials for 1st and 2nd quarters of 2026
Other Supplies (Janitorial Supplies and Materals) for 3rd and 4th Quarters of 2026	Clinic	Goods	Agency to Agency	No	N/A	05/2026	06/2026	GAA 2026	1,280,281.20	Fit-for-Purpose	Procurement of janitorial supplies and materials for 3rd and 4th quarters of 2026
Portalet and Segregation Trash Bin	GA	Goods	Small Value Procurement	No	N/A	01/2026	01/2026	INCOME	1,400,000.00	Fit-for-Purpose	Portalet and Segregation Trash Bin for Sumacab Campus
Postage and Courier Services	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	21,000.00	Fit-for-Purpose	Postage and Courier Services of the University for CY 2026
Postage and Courier Services	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	INCOME	10,000.00	Fit-for-Purpose	Postage and Courier Services of the University for CY 2026
Printing of Annual Report	Planning and Development Office	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	500,000.00	Fit-for-Purpose	Printing of Annual Report for 2026
Printing and Binding and Publication Expenses	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	740,000.00	Fit-for-Purpose	Printing and Binding Expenses for CY 2026
Procurement of Security Services (11 Guards)	CSU	Services	Competitive Bidding	No	LCRB	05/2026	06/2026	INCOME	5,978,926.00	Fit-for-Purpose	Procurement of Security Services (11 Guards) for 24 months to be assigned in all campuses
Procurement of Research Discovery and AI Writing Support Tools. Platforms: Scopus (With Scopus AI) and Jenni AI, 1 Year Subscription)	OVPRET	Goods	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	INCOME	200,000.00	Fit-for-Purpose	Pocurement of Research Discovery and AI Writing Support Tools. Platforms: Scopus (With Scopus AI) and Jenni AI, 1 Year Subscription)
Professional Consultancy Services for the Preparation of the Environmental Performance Report and Management Plan (EPRMP) of the NEUST Sumacab Campus	John Rey Quinones	Goods	Competitive Bidding	No	LCRB	06/2026	06/2026	INCOME	1,701,337.00	Fit-for-Purpose	Consultancy Services for the preparatrion of Environmental Performance Report and Management Plan (EPRMP) of NEUST Sumacab Campus
Program Accreditation Expenses and International Standard of Operation (ISO) Expenses	John Rey Quinones	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	2,000,000.00	Fit-for-Purpose	Program Accreditation Expenses and International Standard of Operation (ISO) Expenses for CY 2026
Purchase of Classroom Tables and Chairs	College/Campus	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	2,500,000.00	Fit-for-Purpose	Purchase of Classroom Tables and Chairs for CY 2026
Renewal, Upgrade and Security of NEUST Website Hosting Server	MIS	Goods	Small Value Procurement	No	LCQ/LCRQ	02/2026	02/2026	TF-INTERNET	252,000.00	Fit-for-Purpose	Renewal, Upgrade and Security of NEUST Website Hosting Server for 1 year
Rent and Lease Expenses	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	525,000.00	Fit-for-Purpose	Rental and Lease expenses for CY 2026
Repair and Maintenance of University Vehicles	Auxilliary Services	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	983,000.00	Fit-for-Purpose	Repair and Maintenance of University Vehicles for CY 2026

Repair and Replacement of Defective Parts for Office Equipment, Furnitures and Fixtures	College/Campus	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	596,000.00	Fit-for-Purpose	Repair and replacement of defective parts of office equipment, furnitures and Fixtures expenses for CY 2026
Representation Expenses	PO/College/Campus/Units	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	1,084,000.00	Fit-for-Purpose	Representation expenses for CY 2026
Representation Expenses	PO/College/Campus/Units	Goods	Competitive Bidding	No	LCRB	01/2026	12/2026	INCOME	2,500,000.00	Fit-for-Purpose	Representation expenses for CY 2026
Smart Greenhouse Nursery with IOT Components and Solar Powered System for the project CHEF: Cultivating Hope, Empowering Futures: Nueva Ecija's Indigent Schools Transforming Food Security through Smart Sustainable Agricultue"	RET	Goods/Infrastructure	Small Value Procurement	No	LCQ/LCRQ	03/2026	04/2026	TF-DOST Grant	1,473,000.00	Fit-for-Purpose	Procurement for Smart Greenhouse Nursery with IOT Components and Solar Powered System for Prject CHEF, a DOST grant project.
Snacks, Meals and Refreshments for 2026 NEUST Charter Anniversary Celebration	COE	Goods	Competitive Bidding	No	LCRB/MEARB	02/2026	03/2026	INCOME/TF	2,231,435.00	Fit-for-Purpose	Procurement of food and refreshments for 2026 NEUST Charter Anniversary Celebration
Sports/Athletic Supplies and Materials	Sports Devt Office	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	2,000,000.00	Fit-for-Purpose	Sports/Athletic Supplies and Materials
Student Insurance for AY 2026-2027	OSA	Services	Competitive Bidding	No	LCRB	06/2026	06/2026	TF	50.00 PER STUDENT	Fit-for-Purpose	Student Insurance for AY 2026-2027
Subscription Expenses (Journals and Softwares)	Campus/College	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	INCOME	1,500,000.00	Fit-for-Purpose	Subscription Expenses (Journals and Softwares)
Supply , Delivery and Installation of Airconditioning Units for Various Offices	Campus/College	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,170,153.00	Fit-for-Purpose	Supply , Delivery and Installation of Airconditioning Units for Various Offices
Supply and Delivery of Laboratory Tools and Equipment for NEUST Laboratory High School	LHS	Goods	Competitive Bidding	No	LCRB	04/2026	04/2026	INCOME	2,449,817.18	Fit-for-Purpose	Procurement of Laboratory Tools and Equipment for NEUST Laboratory High School Science Laboratory
Supply and Delivery of Planting Toolkits and Garden Materials for the Project CHEF: Cultivating Hope, Empowering Futures: Nueva Ecija's Indigent Schools Transforming Food Security through Smart Sustainable Agricultue"	RET	Goods	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	TF-DOST Grant	720,000.00	Fit-for-Purpose	Planting toolkits and garden materials for the project CHEF, a DOST grant project.
Supply and Delivery of Machines and Equipment for BS Food Technology Laboratory program	CAS	Goods	Competitive Bidding	No	LCRB	04/2026	04/2026	INCOME	18,186,910.00	Fit-for-Purpose	Procurement of Machines and Equipment for BS Food Technology Laboratory program
Supply and Delivery of Materials for the Production of PE Uniforms (Jogging Pants and Shorts)	Production Center	Goods	Competitive Bidding	No	LCRB	03/2026	03/2026	TF-IGP	2,194,946.00	Fit-for-Purpose	Purchase of materials for the production of PE uniforms
Supply and Delivery of Video Equipment and Peripherals for StratCom Unit	Strat. Com.	Goods	Competitive Bidding	No	LCRB	04/2026	04/2026	INCOME	2,449,817.18	Fit-for-Purpose	Purchase of video equipment and peripherals for the Stratcom Unit to be used in various programs and activities of the University.
Supply and Delivery of Materials for "Project iTrain: A Smart Transport Solution for Sumacab Campus Mobility"	Engr. Nathaniel Oliveros	Goods	Competitive Bidding	No	LCRB	05/2026	06/2026	INCOME	10,177,800.00	Fit-for-Purpose	Purchase of Materials for project Itrain: A Smart Transport Solution for Sumacab Campus Mobility
Taxes, Duties and Licenses	GA	Goods	Agency to Agency	No	N/A	01/2026	12/2026	GAA 2026	715,000.00	Fit-for-Purpose	Taxes, Duties and Licenses for CY 2026
Taxes, Duties and Licenses	GA	Goods	Agency to Agency	No	N/A	01/2026	12/2026	INCOME	300,000.00	Fit-for-Purpose	Taxes, Duties and Licenses for CY 2026
Telecommunication Services (Landline and Mobile)	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	473,000.00	Fit-for-Purpose	Telecommunication services of the University for CY 2026
Telephone Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	INCOME	25,000.00	Fit-for-Purpose	Telephone Expenses for CY 2026
Textbooks and Instructional Materials	College/Campus	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	542,000.00	Fit-for-Purpose	Procurement of Textbooks and Instructional Materials for CY 2026
Training and Seminar Expenses	PO/College/Campus/Units	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	1,708,000.00	Fit-for-Purpose	Training and Seminars of the University officials, faculty and staff
Transportation and Delivery Expenses	PO/College/Campus/Units	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	87,000.00	Fit-for-Purpose	Transportation and delivery expenses for CY 2026
Traveling Expenses (Local)	GA	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026	1,814,000.00	Fit-for-Purpose	Travelling expenses for CY 2026
Water Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026	1,879,000.00	Fit-for-Purpose	Water expenses for CY 2026
Water Expenses	GA	Goods	Direct Contracting	No	N/A	01/2026	12/2026	INCOME	500,000.00	Fit-for-Purpose	Water expenses for CY 2026
Construction of Academic Building and Training Center, Phase II, San Isidro, Tabon Campus	SI-Tabon Campus	Infrastructure	Competitive Bidding	No	LCRB	11/2025	12/2025	GAA 2026	15,000,000.00	Fit-for-Purpose	Construction of Academic Building and Training Center, Phase II, San Isidro, Tabon Campus
Construction of College of Arts and Sciences Schoolbuilding, Phase 2	CAS	Infrastructure	Competitive Bidding	No	LCRB	07/2026	08/2026	INCOME	50,890,944.00	Fit-for-Purpose	Construction of College of Arts and Sciences Schoolbuilding, Phase 2 located at NEUST Sumacab Campus, Cabanatuan City
Construction of Four-Storey Multi-Purpose Technology Business Incubation, Sumacab Campus	PO	Infrastructure	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	50,000,000.00	Fit-for-Purpose	Re-Bid Project
Construction of Sports Development Center	Sumacab Campus	Infrastructure	Competitive Bidding	No	LCRB	07/2026	08/2026	INCOME	25,000,000.00	Fit-for-Purpose	Construction of Sports Development Center located at NEUST Sumacab Campus, Cabanatuan City
Construction of Three-Storey College Building, Nampicuan Campus	Nampicuan Campus	Infrastructure	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	50,000,000.00	Fit-for-Purpose	Construction of Three-Storey Collge Building at NEUST Nampicuan Campus, Nampicuan, Nueva Ecija
Construction of Three-Storey College Building, Sto. Domingo Campus	Sto. Domingo Campus	Infrastructure	Competitive Bidding	Yes	LCRB	11/2025	12/2025	GAA 2026	50,000,000.00	Fit-for-Purpose	Construction of Three-Storey Collge Building at NEUST Sto. Domingo Campus, Sto. Domingo, Nueva Ecija

Development of Tecson Avenue (Phase I): Construction of West End Abutment and Slope Protection	Sumacab Campus	Infrastructure	Competitive Bidding	No	LCRB	04/2026	04/2026	INCOME	18,424,988.69	Fit-for-Purpose	Development of Tecson Avenue (Phase I): Construction of West End Abutment and Slope Protection located at NEUST Sumacab Campus, Cabanatuan City
Upgrading of San Isidro Campus Main Electrical System	San Isidro Campus	Infrastructure	Competitive Bidding	No	LCRB	04/2026	04/2026	INCOME	7,562,869.32	Fit-for-Purpose	Upgrading of San Isidro Campus Main Electrical System, NEUST San Siidro Campus, San Isidro, Nueva Ecija
Provision of Safety Fence Around High-Power Cable High-Power Cable (Luzon Grid) Support Tower Inside Sumacab Campus	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	631,872.43	Fit-for-Purpose	Provision of Safety Fence Around High-Power Cable High-Power Cable (Luzon Grid) Support Tower Inside Sumacab Campus
Construction of Sublimation Printing Studio	Gen. Tinio (St.) Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	TF-IGP	1,449,017.54	Fit-for-Purpose	Construction of Sublimation Printing Studio at NEUST Gen. Tinio (St.) Campus, Cabanatuan City
Rehabilitation of Micro Hydro Power System (Phase I): Construction of Open Canal and Weir Structure	Gabaldon Campus, Gabaldon, Nueva Ecija	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,914,880.12	Fit-for-Purpose	Rehabilitation of Micro Hydro Power System (Phase I): Construction of Open Canal and Weir Structure at NEUST Gabaldon Campus, Gabaldon, Nueva Ecija
Expansion of Office of Student Publication at ILCO Building	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,978,897.10	Fit-for-Purpose	Expansion of Office of Student Publication at ILCO Building, NEUST Sumacab Campus, Cabanatuan City
Proposed Literary Culture Arts Development Center	Gen. Tinio (St.) Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	TF-Cultural Fee (withheld amount)	1,837,375.85	Fit-for-Purpose	Proposed Literary Culture Arts Development Center at NEUST Gen. Tinio St. Campus, Cabanatuan City
Proposed Archery Range	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,837,375.85	Fit-for-Purpose	Proposed Archery Range at NEUST Sumacab Campus, Cabanatuan City
Repair of Damaged Floor Tiles of BS Entreprenuership Building	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	265,452.21	Fit-for-Purpose	Repair of Damaged Floor Tiles of BS Entreprenuership Building located at NEUST Sumacab Campus, Cabanatuan City
Repair of Water Supply System and Damaged Ceiling of Admin Cum Classroom Building at San Isidro-Tabon Campus	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,827,826.81	Fit-for-Purpose	Repair of Water Supply System and Damaged Ceiling of Admin Cum Classroom Building at San Isidro-Tabon Campus, San Isidro, Nueva Ecija
Repair and Improvement of CICT Building Façade	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,549,688.78	Fit-for-Purpose	Repair and Improvement of CICT Building Façade at NEUST Sumacab Campus, Cabanatuan City
Repainting and Improvement of Façade and Repair of Damaged Roofing of the Closed Gymnasium	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	TF-IGP	1,485,703.68	Fit-for-Purpose	Repainting and Improvement of Façade and Repair of Damaged Roofing of the Closed Gymnasium at NEUST Sumacab Campus, Cabanatuan City
Provision and Installation of Solar-Powered Lighting at General Tinio Campus	Gen. Tinio (St.) Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	390,762.82	Fit-for-Purpose	Provision and Installation of Solar-Powered Lighting at General Tinio Campus, Cabanatuan City
Earthfilling of Open and Uneven Areas	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,905,750.00	Fit-for-Purpose	Earthfilling of Open and Uneven Areas, NEUST Sumacab Campus, Cabanatuan City
Provision and Installation of Solar-powered Lighting Towards University Football Field	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	INCOME	1,220,869.10	Fit-for-Purpose	Provision and Installation of Solar-powered Lighting Towards University Football Field at NEUST Sumacab Campus, Cabanatuan City
Repair of Damaged Roofing Portion and Improvement of Perimeter Lighting of Open Gymnasium	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	GAA 2026	175,051.42	Fit-for-Purpose	Repair of Damaged Roofing Portion and Improvement of Perimeter Lighting of Open Gymnasium at NEUST Sumacab Campus, Cabanatuan City
Prevention and Eradication of Termites Around Fort Magsaysay Campus	Fort Magsaysay Campus, Palayan City	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026	453,390.00	Fit-for-Purpose	Prevention and Eradication of Termites Around Fort Magsaysay Campus, Palayan City
Provision and Installation of a Smart Electric Sub-Mewtering System and Electrical System Isolation for IGP Facilities and Buildings at Sumacab Campus	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	TF-IGP	623,349.02	Fit-for-Purpose	Provision and Installation of a Smart Electric Sub-Mewtering System and Electrical System Isolation for IGP Facilities and Buildings at Sumacab Campus, Cabanatuan City
Construction of Provisional Fence Around Campus Lot No. 046-2022007580	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	03/2026	04/2026	INCOME	137,712.72	Fit-for-Purpose	Construction of Provisional Fence Around Campus Lot No. 046-2022007580 at NEUST Sumacab Campus, Cabanatuan City
Expansion of Campus Library Including Repair and Improvement of Its Existing Comfort Room	San Isidro Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	INCOME	1,194,040.67	Fit-for-Purpose	Expansion of Campus Library Including Repair and Improvement of Its Existing Comfort Room at NEUST San Isidro Campus, San Isidro, Nueva Ecija
Provision of Storage Area for University Equipment and Items	ABMGS, Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	INCOME	689,209.50	Fit-for-Purpose	Provision of Storage Area for University Equipment and Items located at NEUST Sumacab Campus, Cabanatuan City
Renovation of Public Comfort Room at Administration Building, College of Education Building and College of Hospitality Management Building	Gabaldon Campus, Gabaldon, Nueva Ecija	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	INCOME	1,699,287.70	Fit-for-Purpose	Renovation of Public Comfort Room at Administration Building, College of Education Building and College of Hospitality Management Building, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija

Renovation of Technology and Livelihood Education Laboratory	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	INCOME	1,836,580.95	Fit-for-Purpose	Renovation of Technology and Livelihood Education Laboratory, NEUST Sumacab Campus, Cabanatuan City
Repair and Improvement of Hostel Reception Area and Frontdesk Office	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	TF-IGP	1,176,428.00	Fit-for-Purpose	Repair and Improvement of Hostel Reception Area and Frontdesk Office located at NEUST Sumacab Campus, Cabanatuan City
Conversion of Room 201-202 to Computer Laboratory and Provision of Campus Finance Office with Student's Waiting Area	Atate Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	INCOME	1,953,320.56	Fit-for-Purpose	Conversion of Room 201-202 to Computer Laboratory and Provision of Campus Finance Office with Student's Waiting Area at NEUST Atate Campus, Palayan City
Repair and Improvement of Chapel Ceiling and Construction of MRSUP Office	Sumacab Campus	Infrastructure	Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	INCOME	1,794,002.22	Fit-for-Purpose	Repair and Improvement of Chapel Ceiling and Construction of MRSUP Office at NEUST Sumacab Campus, Cabanatuan City
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
-	-	-	-	-	-	-	-	-	-	-	-
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common-Used Supplies and Equipment with PS-DBM	Supply Office	Goods	Agency to Agency	No	N/A	01/2026	12/2026	GAA 2026	21,805,000.00	Fit-for-Purpose	For the day-to-day operations of the university

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: **220,916,707.49**
Total Amount of CSEs to be purchased from PS-DBM: **20,638,000.00**
Total Amount of Estimated Budget: **525,187,222.42**

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University President
Date : June 15, 2026