



INDICATIVE APP 2026
Other Supplies and Materials Expenses

Code (PAP)	Program/Activity/Project	PMO/ End-User	Is this an Early Procurement Activity)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/ Activity
					Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 00	Various Other Supplies and Materials	Office of the President	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	143,884.88			
50203990 00	Various Other Supplies and Materials	Office of the Board Secretary	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	115,107.91			
50203990 00	Various Other Supplies and Materials	IAU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	86,330.94			
50203990 00	Various Other Supplies and Materials	CIRL	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	28,776.98			
50203990 00	Various Other Supplies and Materials	LAU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	115,107.91			
50203990 00	Various Other Supplies and Materials	IPDU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	143,884.89			
50203990 00	Various Other Supplies and Materials	CAO	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	57,553.96			
50203990 00	Various Other Supplies and Materials	HRMDU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	230,215.83			
50203990 00	Various Other Supplies and Materials	RFIU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	143,884.89			
50203990 00	Various Other Supplies and Materials	HSU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	57,553.96			
50203990 00	Various Other Supplies and Materials	COA	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	28,776.98			
50203990 00	Various Other Supplies and Materials	GSU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	633,093.53			
50203990 00	Various Other Supplies and Materials	SPMU	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	258,992.81			
50203990 00	Various Other Supplies and Materials	SAO	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	57,553.96			
50203990 00	Various Other Supplies and Materials	Accounting Unit	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	201,438.85			
50203990 00	Various Other Supplies and Materials	Budget Unit	Yes	Public Bidding	12-Nov to 04- Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	172,661.87			

50203990 00	Various Other Supplies and Materials	Cash Unit	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	172,661.87			
50203990 00	Various Other Supplies and Materials	Procurement Unit	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	172,661.87			
50203990 00	Various Other Supplies and Materials	VPAF	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	115,107.91			
50203990 00	Various Other Supplies and Materials	PMU	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	345,323.74			
50203990 00	Various Other Supplies and Materials	ICTU	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	143,884.89			
50203990 00	Various Other Supplies and Materials	Buhi Admin	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	575,539.57			
50203990 00	Various Other Supplies and Materials	Buhi Acad	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	120,852.02			
50203990 00	Various Other Supplies and Materials	CAS	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	690,582.96			
50203990 00	Various Other Supplies and Materials	CCS	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	535,201.79			
50203990 00	Various Other Supplies and Materials	CEA	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	569,730.94			
50203990 00	Various Other Supplies and Materials	CHS	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	949,551.57			
50203990 00	Various Other Supplies and Materials	CTDE	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	397,085.20			
50203990 00	Various Other Supplies and Materials	CTHBM	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	586,995.52			
50203990 00	Various Other Supplies and Materials	VPAA	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	88,461.52			
50203990 00	Various Other Supplies and Materials	IAAU	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	147,435.90			
50203990 00	Various Other Supplies and Materials	CHRE	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	29,487.18			
50203990 00	Various Other Supplies and Materials	CQA	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	147,435.90			
50203990 00	Various Other Supplies and Materials	CGAD	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	88,461.54			
50203990 00	Various Other Supplies and Materials	Broadcast Center	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	29,487.18			
50203990 00	Various Other Supplies and Materials	SRR	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	176,923.08			
50203990 00	Various Other Supplies and Materials	STA	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	29,487.18			
50203990 00	Various Other Supplies and Materials	LRDS	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	176,923.08			
50203990 00	Various Other Supplies and Materials	ACCESS	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	29,487.18			
50203990 00	Various Other Supplies and Materials	CAC (TESDA)	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	29,487.18			
50203990 00	Various Other Supplies and Materials	SASO	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	88,461.54			

50203990 00	Various Other Supplies and Materials	Guidance Counseling	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	88,461.54			
50203990 00	Various Other Supplies and Materials	Graduate School	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	204,000.00			
50203990 00	Various Other Supplies and Materials	RDSO (JEMDS and JEET)	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	80,000.00			
50203990 00	Various Other Supplies and Materials	RDSO (Bicol RISER Consortium)	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	862,000.00			
50203990 00	Various Other Supplies and Materials	Extension	Yes	Public Bidding	12-Nov to 04-Dec-2025	4-Dec-25	5-Jan-26	20-Jan-26	GAA	105,000.00			
GRAND TOTAL										10,251,000.00			

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