



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
 Romulo Blvd., San Vicente, Tarlac City

**ANNUAL PROCUREMENT PLAN (SUPPLEMENTAL-1) FOR FY 2015**

Code (PAP)	Procurement	Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Project)		
					Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total		MO OE	CO
<b>SUPPLEMENTAL-1</b>																					
	Supply & Delivery of Various Industrial & Electronics Engineering Equipment		CoEng	Public Bidding													CO	n/a	n/a	5,531,987.00	
	Supply & Delivery of Sandfill for the Construction of Perimeter Fence at San Isidro Campus		TSU Admin	Public Bidding													SB Fund	1,974,500.00			
	Construction of San Isidro Covered Court		TSU Admin	Public Bidding													SB Fund	6,871,000.00			
	Studies (CCS) Bldg. (Center Wing) with Left Wing Fire Protection System		CCS	Public Bidding													GAA / MDS	34,997,000.00			
	Renovation of College of Engineering Building		CoEng	Public Bidding													SB Fund	23,975,000.00			
	Aircon Maintenance		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	7,100.00			
	Computer Supplies and Equipment		offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	75,560.46			
	Hardware Materials		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	357,840.00			
	Painting Materials		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	45,883.00			
	Electrical Supplies		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	438,961.00			
	Electronic Materials		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	157,550.00			
	Plumbing Materials		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	424,820.00			
	Construction Materials		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	39,120.00			
	Welding Materials		PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	13,400.00			
	Copying Machine consumables and spare parts		BC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	362,548.12			
	Garments and Sewing Supplies		offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SB/MDS	47,598.00			

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Project)				
				Pre-Proc Conference	Ads / Post of IAEI	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MO OE		CO			
	Grocery Items	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	12,522.50			
	Janitorial Supplies	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	2,670.00			
	Kitchen Supplies	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	208,645.00			
	Laboratory Supplies	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	6,000.00			
	Office Supplies and Devices	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	128,193.50			
	Sports Materials	Sports Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/MDS	800.00			
	Testing Materials	Testing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/MDS	47,313.00			
	Tokens	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	45,250.00			
	Vehicle Spare Parts	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	88,940.00			
	Advertising Services	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	44,800.00			
	Catering Services	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	144,200.00			
	Printing Services	offices / colleges	Public Bidding	all year round											SB/MDS	926,678.50							
	Rental Services	offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	248,475.00			
	Labor & materials: fabrication and Installation of Sliding Door at Old BC ,Grd. Flr. Com. Bldg. & Dean's Office COL	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	12,800.00			
	Labor & materials: Check up, recondition, repair, cleaning and replacement of def. parts,, oiling, cleaning, adjusting, timing and overhauling of 23 units Tsu sewing Machines at Coed	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	15,000.00			
	Labor & materials: Replacemnt of 3 units of TSU Grasscutter, 1 unit Kawasaki (TD40) 2 units Honda UMK435	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	9,040.00			


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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MO OE		CO			
	Labor & Materials : Termite Control Treatment which include soil treatment(ST) Wood Drenching (WD), Mound demolition (MD), in one general treatment only, Termite abatement maintenance (TAMP) quarterly inspection for the period of one year	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	192,800.00			
	Frame with Stand (1pc, W-15"XL-21" and 1pc, W-12"XL-17"	Board Sec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	10,000.00			
	Labor only: Pull out of cleaning submersible Motor pump at Eng'ng bldg., RICE bldg, Swimming Pool and Tsu hOtel	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	HTL	60,000.00			
	Labor & materials: Repair waterline (1st flr. To 5th flr., repair of protection system, repair of sanitary lines, repair of overhead tank at TSU hotel	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	HTL	222,869.21			
	Fabrication and Installation of Sliding Window at ORA	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	7,560.00			
	Labor & Materials :Anay Treatment Services for University Hotel	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	HTL	200,000.00			
	Change Oil Plate No. YM 0576	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	5,500.00			
	Laundry of Curtains located at the office of VP for REPD,Board Sec., Admin Office, AVR, Records Office	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	6,500.00			
	Labor & Materials: Fabrication and Installation of Granite Marker in Front of TSU Administration Bldg.	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	15,000.00			
	Installation of two sets Analok Screen Doors and One Set Analok window	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	15,000.00			
	Labor & Materials: Upgrading of Electrical System of Water Cooling System and generator Set at TSU Gym	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	43,854.99			

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	Installation and replacement of broken glass door at TSU Hotel	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	HTL	5,000.00			
	Labor & Material: Fabrication and Installation of stainless letter cut-out w/ siding at rice bldg., Lucinda Campus	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	62,208.00			
	Repair of Washing Machine	Hotel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	HTL	6,000.00			
	Repair Printer L800	BC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	BC	500.00			
	Subscription	OIAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	12,000.00			
	Tailoring Services	Offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	426,000.00			
	Tokens	Offices / colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	58,000.00			
	Airfare/Travel	PCCA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/MDS	1,548,000.00			
	Vehicle Maintenance	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	302,346.73			
	TSU Hymn (record in CD Minus One Version)	PCCA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/MDS	4,000.00			
	Fresh Flower Arrangement for 2015 Graduation	ORA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	40,000.00			
	Inspection Only" Safety Inspection of Tsu Hotel	Hotel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	HTL	25,000.00			
	Practice Teaching Uniform as per sample Polo/Blouse: Peach Twill Cream, Cut 1.5yds/set Pants/Skirts: Peach Twill Gray, Cut 1.5 yds/set	Production	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	BC	210,000.00			
	Fresh Flower Arrangement for 2015 Graduation	ORA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	10,000.00			

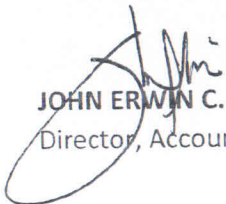
84,874,235.29

**TOTAL**


Prepared by:

  
**REGELYN R. VALENCIA**  
 Director, Procurement Office

Certified Funds Available:


  
**JOHN ERWIN C. PANLILIO**  
 Director, Accounting Office

Recommending Approval:

  
**DR. ARMEE N. ROSEL**  
 Chairperson, BAC

  
**DR. LORNA L. DIMATULAC**  
 VP, Admin. & Finance  
 07/21

Approved:

  
**DR. MYRNA Q. MALLARI**  
 President



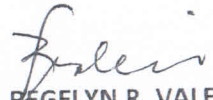
Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
 Romulo Blvd., San Vicente, Tarlac City

**ANNUAL PROCUREMENT PLAN (SUPPLEMENTAL-2) FOR FY 2015**

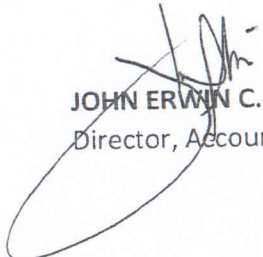
Code (PAP)	Procurement Program / Project	PMO / User	End-Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Project)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total		MOOE	CO		
<b>SUPPLEMENTAL-2</b>																						
	Common Office Supplies	various offices & colleges	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	85,968.75			
	Common Computer Device	various offices & colleges	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	39,040.48			
	Computer Supplies	various offices & colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB	272,850.00			
	Aircon Supplies	various offices & colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	27,700.00			
	IT Equipment	various offices & colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	19,000.00			
	Office Equipment	various offices & colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	SB/MDS	286,140.00			
	Medical Supplies	Medical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	210.00			
	Construction Materials	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	195,000.00			
	Electrical Equipment and Components and Supplies	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	239,350.00			
	Plumbing Supplies and Materials	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	150,000.00			
	Painting Materials	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	28,750.00			
	Office Supplies	various offices & colleges	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	1,200.00			
	Sporting Goods	Sports Dev.	Public Bidding	all year round										TF/SB	1,151,040.00							
	Fabrication of Cubicles (CBA Faculty Room)	PPO/CBA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	450,000.00			
	Renovation of Male and Female Toilet at Second Flr. CAFA Building	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	300,000.00			
	Repainting of exterior of Admin Building	PPO/Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	403,205.00			
	Repainting of exterior of CBA Building	PPO/CBA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	369,233.00			
	Repainting of exterior of ORA Building	PPO/ORA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	176,722.00			
	Repainting of exterior of Rice Building	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	207,407.00			
	Replacement of Windows at Graduate School Building	PPO/GS	Public Bidding	all year round										MDS/SB	750,000.00							

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				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total		MOOE	CO		
	Termite Treatment for Business Center, Gymnasium, Rice Building, COS	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	150,000.00			
	Termite Treatment for Eng's. Building, CCS Building, CBA Building, Smith	PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	150,000.00			
	Leadership Training Seminar (SSC/CSC/The Work)	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	MDS/SB	100,000.00			
	Student Organizations Leadership Training	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	70,000.00			
	Student Organizations Advisers Seminar	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	30,000.00			
	Student Organizations Advisers Seminar	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	60,000.00			
	Campus Journalism Seminar-Workshops	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	10,000.00			
	Fraternalities/Sororities Anti-Hazing Seminar	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	100,000.00			
	Lantern Parade	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	45,000.00			
	Student Leaders Day	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	120,000.00			
	Awards Night for Student Organization and Student Leaders	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	30,000.00			
	Tribute to Student Leader Food Catering, Tarpaulin	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	50,000.00			
	Student Publications Teambuilding (All College Pubs and The Work)	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB	100,000.00			
	Search for Outstanding Organizations Project	Stud. Dev.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all year round	TF/SB				
													<b>6,167,816.23</b>									
<b>TOTAL</b>																						

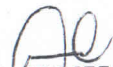
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