



Mindanao State University
ILIGAN INSTITUTE OF TECHNOLOGY
A. Bonifacio Ave., Iligan City

ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)

Repairs and Maintenance - Furniture and Fixtures(502.1307000-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Various repair and maintenance of the campus furnitures & fixtures	lot	100,000.00	2	200,000.00	1	100,000.00	1	100,000.00	1	100,000.00	5	500,000.00	Physical Plant Division	SW
				200,000.00		100,000.00		100,000.00		100,000.00		500,000.00			

Prepared By:

Mr. Yolando Joseph S. Teanco
Admin Asst II

Recommending Approval:

Atty. Amer Hissien B. Manaros, CPA
Head PMO/BAC, Chairperson

Approved by:

Prof. Alizadney M. Dituclalan, JD, LLM
Chancellor



Mindanao State University
ILIGAN INSTITUTE OF TECHNOLOGY
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ANNUAL PROCUREMENT PLAN

GAA 1st to 4th Quarter 2025 (PRIMARY)

Repairs and Maintenance-IT Equipments and Software(5021305003-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Laptop Charger	unit	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Center for Gen. Ed. MSU-IIT	
2	Repair & Maintenance of IT Equipment various repairs and maintenance of IT equipments	lot	10,000.00	1	10,000.00	0	0.00	0	0.00	0	0.00	1	10,000.00	Admission Office	
3	Repair & Maintenance of IT Equipment	lot	5,000.00	1	5,000.00	0	0.00	0	0.00	0	0.00	1	5,000.00	Human Resource Mgmt. Division	
4	Repair & Maintenance of IT Equipment	lot	10,000.00	2	20,000.00	2	20,000.00	0	0.00	0	0.00	4	40,000.00	WE CARE Office	
5	Repair & Maintenance of IT Equipment	lot	20,000.00	0	0.00	1	20,000.00	0	0.00	0	0.00	1	20,000.00	Property & Supply Office	
6	Repairs of computers and printers	L/S	10,000.00	1	10,000.00	0	0.00	1	10,000.00	0	0.00	2	20,000.00	Various CC	SVF
7	Repairs of computers and printers	L/S	30,000.00	1	30,000.00	0	0.00	0	0.00	0	0.00	1	30,000.00	Purchasing Office	
8	Various repair and maintenance of IT Equipment and Software	lot	10,000.00	1	10,000.00	0	0.00	0	0.00	0	0.00	1	10,000.00	Center for Gen. Ed. MSU-IIT	
9	Various repair and maintenance of IT Equipment and Software	lot	15,000.00	0	0.00	0	0.00	1	15,000.00	0	0.00	1	15,000.00	Office of the Campus Secretary	
10	Various repair and maintenance of IT Equipment and Software	lot	100,000.00	0	0.00	1	100,000.00	0	0.00	0	0.00	1	100,000.00	Physical Plant Division	
				85,000.00		40,000.00		10,000.00		0.00		135,000.00			

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ANNUAL PROCUREMENT PLAN

GAA 1st to 4th Quarter 2025 (PRIMARY)

Repairs & Maintenance- Land Improvements(5021302099-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Various Repairs and maintenance in the Land Improvement of the Campus	lot	100,000.00	5	500,000.00	5	500,000.00	7	700,000.00	2	200,000.00	19	1,900,000.00	Physical Plant Division	PO
					<u>500,000.00</u>			<u>500,000.00</u>			<u>700,000.00</u>			<u>200,000.00</u>	<u>1,900,000.00</u>

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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)

Repairs & Maintenance-Medical, Dental & Lab. Eqpt. (5021305011-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	R&M:Medical, Dental & Laboratory Equip. COE REQUEST FOR MICROSCOPE CLEANING. CANT ADD	lot	45,000.00	2	90,000.00	0	0.00	0	0.00	0	0.00	2	90,000.00	College of Education	SNP
					90,000.00			0.00			0.00			90,000.00	

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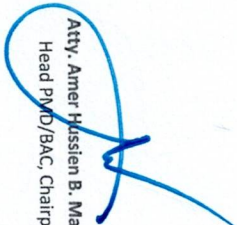
ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)
Repairs and Maintenance-Motor Vehicle(5021306001-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Various repair and maintenance of the campus vehicle	lot	100,000.00	2	200,000.00	3	300,000.00	2	200,000.00	0	0.00	7	700,000.00	Physical Plant Division	SR
				200,000.00		300,000.00		200,000.00		0.00		700,000.00			

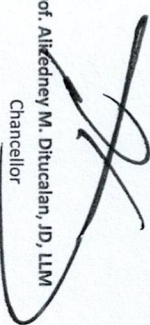
Prepared By:


Mr. Yolando Joseph S. Teanco
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Recommending Approval:


Atty. Amer Hussien B. Manaros, CPA
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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)
Repairs & Maintenance-Office Buildings(5021304001-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Various repair & maintenance of Office Building in the campus	lot	1,125,000.00	1	1,125,000.00	1	1,125,000.00	1	1,125,000.00	1	1,125,000.00	4	4,500,000.00	Physical Plant Division	PO
					<u>1,125,000.00</u>			<u>1,125,000.00</u>			<u>1,125,000.00</u>				
							<u>1,125,000.00</u>			<u>1,125,000.00</u>			<u>4,500,000.00</u>		

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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)
Repairs and Maintenance-Office Equipments(5021305002-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Aircon Cleaning	lot	2,150.00	0	0.00	0	0.00	11	23,650.00	0	0.00	11	23,650.00	College of Arts & Soc. Sci.	
2	Repair and Maintenance- Office Equipment Expenses	lot	20,000.00	5	100,000.00	0	0.00	0	0.00	0	0.00	5	100,000.00	Various CC	
3	Repair and Maintenance- Office Equipment Expenses	lot	25,000.00	0	0.00	1	25,000.00	0	0.00	0	0.00	1	25,000.00	Property & Supply Office	
4	Repair and Maintenance- Office Equipment Expenses labor, materials and installation for various repairs and maintenance of office equipments like aircon, photocopier, etc.	lot	50,000.00	0	0.00	1	50,000.00	0	0.00	0	0.00	1	50,000.00	College of Computer Studies	
5	Repairs of airconditioning unit, photocopiers and other office equipment	L/S	5,000.00	1	5,000.00	0	0.00	0	0.00	0	0.00	1	5,000.00	Human Resource Mgmt. Division	SUP
6	Repairs of airconditioning unit, photocopiers and other office equipment	L/S	10,000.00	2	20,000.00	0	0.00	0	0.00	0	0.00	2	20,000.00	Various CC	
7	Repairs of airconditioning unit, photocopiers and other office equipment	L/S	15,000.00	0	0.00	1	15,000.00	0	0.00	0	0.00	1	15,000.00	Office of the Campus Secretary	
8	Repairs of airconditioning unit, photocopiers and other office equipment	L/S	26,000.00	0	0.00	0	0.00	1	26,000.00	0	0.00	1	26,000.00	College of Arts & Soc. Sci.	
9	Various repair and maintenance of Office Equipment	lot	27,000.00	0	0.00	1	27,000.00	0	0.00	0	0.00	1	27,000.00	Physical Plant Division	
				125,000.00		117,000.00		49,650.00		0.00		291,650.00			

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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)

Repairs & Maintenance-Other Property,Plant & Eqpmnte(5021399099-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Various repair and maintenance of Other Property, Plant & Equipment in the campus	lot	350,000.00	0	0.00	1	350,000.00	0	0.00	0	0.00	1	350,000.00	PRISM	SUP

0.00 350,000.00 0.00 0.00 350,000.00

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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)
Repairs & Maintenance- Power Supply Systems(5021303005-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Replacement of Mercury Street Lights to Solar Lights and lamp post.	lot	1,000,000.00	0	0.00	1	1,000,000.00	0	0.00	0	0.00	1	1,000,000.00	Physical Plant Division	SNP
				0.00		1,000,000.00		0.00		0.00		1,000,000.00			

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ANNUAL PROCUREMENT PLAN
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Repairs and Maintenance-School Buildings(5021304002-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Bulb 18 watts; 110 lumens	piece	100.00	0	0.00	100	10,000.00	0	0.00	0	0.00	100	10,000.00	College of Computer Studies	SNP
2	Circuit Breaker Safety Circuit Breaker with Housing Specification: TYPE: Bolt on type circuit breaker Ampere: 30 A Pole: 2 poles rated current 240V 60Hz Interrupting Capacity: 10KA -Easy Identification of ON and OFF - Ambient compensated/internal common trip - Quick-make, quick-break mechanism - Accepts copper or aluminum conductors														SNP
3	Various repairs and maintenance of School Buildings in the campus	lot	10,760,000.00	501	1,029,000.00	501	1,760,000.00	500	1,000,000.00	478	956,000.00	1980	4,745,000.00	Various CC	PB
4	Various repairs and maintenance of School Buildings in the campus Repairs on the Glass Doors and Windows in rooms and offices of CEBA	lot	100,000.00	0	0.00	0	0.00	1	100,000.00	0	0.00	1	100,000.00	College of Business Adm. & Acc	SNP

1,029,000.00

1,779,600.00

1,100,000.00

956,000.00

4,864,600.00

Prepared By:

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Recommending Approval:

Atty. Amer Hussen B. Manaros, CPA
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Chancellor



Mindanao State University
ILIGAN INSTITUTE OF TECHNOLOGY
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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)
Repairs and Maintenance-Technical & Scientific Equip(5021305014-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Calibration of Equipment (DMRET)	lot	50,000.00	0	0.00	1	50,000.00	0	0.00	0	0.00	1	50,000.00	College of Engineering	SVR
2	Repair and Maintenance for Technical and Scientific Equipment	lot	74,000.00	0	0.00	2	148,000.00	0	0.00	0	0.00	2	148,000.00	College of Engineering	
3	Repair & Maintenance: Lab Equipment	lot	350,000.00	0	0.00	1	350,000.00	0	0.00	0	0.00	1	350,000.00	PRISM	
4	R&M: Calibration and Service of the following Laboratory Instrument 1. Analytical Balance, Sartorius, Model :ED224S 2. Analytical Balance, Radwag, Model: AS 220 R2 3. pH/ORP Meter, Hannah Instrument, Model:HI 2211 4. pH Meter, Cyberscan, model:pH 510 5. Centrifuge High Speed Bench Top, Hsiangstar, Model: CN-1040 6. 2 units Hotplate, Corning, Model:6798-400D 7. 2 units Hotplate with stirrer, Corning, Model: 6798-420D 8. Hot Plate with stirrer, Thermo Scientific, Model SP131320-33Q 9. 2 units Bench Hot Air Sterilizer, Biobase, Model: HAS-T105 10. Oven, Linderberg/blue, Model: MO1140C 11. Muffle Furnace, Neycraft, Model:JF 2000 12. Muffle furnace,Biobase, Model:MB8-10 13. furnace controller, Biobase, Model:SK-8-10 14. Waterbath, Digisystem, Model:DSB-1000 15. Waterbath, Blue M, model: MW-1120A-1 16. Sonicator, Ultra Sonic Cleaner, Model:031S 17. 2 units Vernie Caliper, tolsen, Model:35050 18. 2 units Fume Hood (fixed sash) 19. Test Weights, Range:10g-500g	lot		0	0.00	1	74,000.00	0	0.00	0	0.00	1	74,000.00	College of Engineering	



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Repairs and Maintenance-Technical & Scientific Equip(5021305014-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
5	R&M: Motor Generator Trainer Scope of Works: Upgrade the motor-generator trainer enclosure and platform (fully transparent) Check of Motor-Generator Alignment Replace/Update Motor-Generator Trainer Monitoring System Update System Wirings and provide wiring diagram Update Emergency switches/ buttons	lot	74,000.00	0	0.00	1	74,000.00	0	0.00	0	0.00	1	74,000.00	College of Engineering	SA
6	R&M:TSE-DMRET	lot	24,000.00	0	0.00	1	24,000.00	0	0.00	0	0.00	1	24,000.00	College of Engineering	SA
				0.00		720,000.00		0.00		0.00		720,000.00			

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ANNUAL PROCUREMENT PLAN
GAA 1st to 4th Quarter 2025 (PRIMARY)

Repairs and Maintenance-Water Supply System(5021303004-001)

No.	Item Description	Unit	Unit Price	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total		PMO/End-User	Mode of Procurement
				Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
1	Various Repair and Maintenance of water supply system in the campus	lot	100,000.00	1	100,000.00	1	100,000.00	1	100,000.00	1	100,000.00	4	400,000.00	Physical Plant Division	SUP
				100,000.00		100,000.00		100,000.00		100,000.00		400,000.00			

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