

ANNEX B

University of the Philippines Open University Procurement Monitoring Report as of December/31/2020

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)				Contract Cost (PUP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20-001	Supply and delivery of three units Crosscut Utility Vehicle (CUV)	OVCEA	NO	Competitive Bidding	19-Mar-20	30-Sep-20	8-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	Income	3,300,000.00	3,300,000.00	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	8-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	CANCELLED	N/A
20-001	Supply, delivery and installation of LPUO LED Outdoor Display with structural framing	MC	NO	NP-53.1 Two Failed Biddings	N/A	30-Sep-20	N/A	9-Oct-20	8-Oct-20	9-Oct-20	25-Nov-20	25-Nov-20	25-Nov-20	26-Feb-21	2-Mar-21	N/A	N/A	Income	3,500,000.00	N/A	3,500,000.00	3,405,047.81	N/A	3,405,047.81	COA, PCOI and AUPAEU	N/A	8-Oct-20	8-Oct-20	9-Oct-20	25-Nov-20	N/A
	Upgrading of Transformers of the Academic Residences	OVCEA	NO	Competitive Bidding	20-Oct-20	21-Oct-20	29-Oct-20	16-Nov-20	16-Nov-20	11-Nov-20	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Income	N/A	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	29-Oct-20	10-Nov-20	10-Nov-20	11-Nov-20	FAILED	N/A	
	Upgrading of Transformers of the Academic Residences	OVCEA	NO	Competitive Bidding	20-Oct-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Income	N/A	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	FAILED	N/A	
	Upgrading of Transformers of the Academic Residences	OVCEA	NO	NP-53.1 Two Failed Biddings	20-Oct-20	20-Dec-20	N/A	28-Dec-20	28-Dec-20	29-Dec-20	28-Jan-21	11-Feb-21	11-Feb-21	N/A	N/A	N/A	N/A	Income	2,000,000.00	N/A	2,000,000.00	1,898,032.32	N/A	1,898,032.32	COA, PCOI and AUPAEU	N/A	28-Dec-20	28-Dec-20	29-Dec-20	28-Jan-21	N/A
	Provision of Security Services to LPUO Headquarters	OVCEA	YES	Competitive Bidding	16-Nov-20	17-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	4,855,900.00	4,855,900.00	N/A	4,348,336.51	4,348,336.51	N/A	COA, PCOI and AUPAEU	25-Nov-20	7-Dec-20	7-Dec-20	22-Dec-20	28-Dec-20	until 28 February 2022
	Preventive maintenance of Accounting Units from January to December 2021	OVCEA	YES	Competitive Bidding	16-Nov-20	17-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	600,000.00	600,000.00	N/A	\$49,200.00	\$49,200.00	N/A	COA, PCOI and AUPAEU	25-Nov-20	7-Dec-20	7-Dec-20	22-Dec-20	28-Dec-20	N/A
	Supply and delivery of IT Equipment	MC	YES	Competitive Bidding	16-Nov-20	17-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	3,673,500.00	N/A	3,673,500.00	1,319,790.00	N/A	1,319,790.00	COA, PCOI and AUPAEU	25-Nov-20	7-Dec-20	7-Dec-20	16-Dec-20	28-Dec-20	N/A
	Counter services for various LPUO offices from January to December 2021	Various Office	YES	Competitive Bidding	25-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GuP	N/A	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	4-Dec-20	16-Dec-20	16-Dec-20	FAILED	N/A	N/A	
	Counter services for various LPUO offices from January to December 2021	Various Office	YES	Competitive Bidding	29-Nov-20	29-Dec-20	N/A	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	633,000.00	633,000.00	N/A	\$04,120.00	\$04,120.00	N/A	COA, PCOI and AUPAEU	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	until 31 December 2021
	Supply and delivery of bookshelves	Library	YES	Competitive Bidding	4-Dec-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	700,000.00	N/A	700,000.00	576,000.00	N/A	576,000.00	COA, PCOI and AUPAEU	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A
	Supply and Delivery of HD Camera with Tripod and Lapel Microphone	MC	YES	Competitive Bidding	16-Nov-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	3,315,000.00	N/A	3,315,000.00	605,565.00	N/A	605,565.00	COA, PCOI and AUPAEU	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A
																		N/A													
	Supply and Delivery of 15 inches Smart TV	MC	YES	Competitive Bidding	16-Nov-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	728,000.00	N/A	728,000.00	670,000.00	N/A	670,000.00	COA, PCOI and AUPAEU	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A
	Supply and Delivery of Video Mixer with Cables	MC	NO	Competitive Bidding	16-Nov-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	1,274,000.00	N/A	1,274,000.00	N/A	N/A	N/A	COA, PCOI and AUPAEU	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A
	Supply and Delivery of Video Mixer with Cables	MC	NO	Competitive Bidding	16-Nov-20	30-Dec-20	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GuP	N/A	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	N/A
	Supply and Delivery of Wireless Conference and Discussion System	MC	NO	Competitive Bidding	16-Nov-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	1,358,800.00	N/A	1,358,800.00	N/A	N/A	N/A	COA, PCOI and AUPAEU	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A
	Supply and Delivery of Wireless Conference and Discussion System	MC	NO	Competitive Bidding	16-Nov-20	30-Dec-20	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GuP	N/A	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	N/A
	Supply and Delivery of Teleprompter Set	mc	YES	Competitive Bidding	16-Nov-20	8-Dec-20	N/A	16-Dec-20	16-Dec-20	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GuP	N/A	N/A	N/A	N/A	N/A	COA, PCOI and AUPAEU	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	N/A	
	Supply and Delivery of Teleprompter Set	mc	YES	Competitive Bidding	16-Nov-20	20-Dec-20	N/A	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	GuP	585,000.00	N/A	585,000.00	585,000.00	N/A	585,000.00	COA, PCOI and AUPAEU	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	N/A
	MyHousing housing and administrative services from 1 January to 31 December 2021	ICTDO	NO	Competitive Bidding	25-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	N/A	29-Dec-20	N/A	N/A	Income	1,000,000.00	1,000,000.00	N/A	780,000.00	780,000.00	N/A	COA, PCOI and AUPAEU	4-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	until 31 December 2021
20-119	Repair of Toyota Innova with plate number SKT 831	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	Income	PHP 9,264.49	PHP 9,264.49	N/A	PHP 9,264.49	PHP 9,264.49	N/A	COA and AUPAEU	N/A	N/A	27-Aug-20	N/A	N/A	16-Sep-20
20-120	240,000km check-up of Toyota Innova with plate number SKT 831	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	Income	PHP 7,780.00	PHP 7,780.00	N/A	PHP 7,780.00	PHP 7,780.00	N/A	COA and AUPAEU	N/A	N/A	27-Aug-20	N/A	N/A	16-Sep-20
20-122	Printing of four books	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	N/A	10-Sep-20	N/A	N/A	22-Oct-20	N/A	N/A	N/A	Income	PHP 249,000.00	PHP 249,000.00	N/A	PHP 129,249.00	PHP 129,249.00	N/A	COA and AUPAEU	N/A	N/A	27-Aug-20	N/A	N/A	10-Sep-20
20-123	Preventive maintenance for KCC generator set	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Sep-20	N/A	N/A	N/A	N/A	11-Feb-21	11-Feb-21	GuP	PHP 33,000.00	PHP 33,000.00	N/A	PHP 33,000.00	PHP 33,000.00	N/A	COA and AUPAEU	N/A	N/A	10-Sep-20	N/A	N/A	11-Feb-21		
20-124	Purchase of oil and lubricant for maintenance of generator units	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Sep-20	N/A	N/A	N/A	N/A	15-Feb-21	15-Feb-21	GuP	PHP 23,820.00	PHP 23,820.00	N/A	PHP 23,820.00	PHP 23,820.00	N/A	COA and AUPAEU	N/A	N/A	10-Sep-20	N/A	N/A	15-Feb-21		
20-125	Purchase of 1pc battery 200AH and 20pc tires 205/65 R15 A80	OVCEA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Sep-20	N/A	N/A	N/A	N/A	9-Oct-20	12-Oct-20	12-Oct-20	GuP	PHP 17,400.00	PHP 17,400.00	N/A	PHP 17,400.00	PHP 17,400.00	N/A	COA and AUPAEU	N/A	N/A	10-Sep-20	N/A	N/A	12-Oct-20	
20-127	Supply and delivery of materials for plant propagation and landscaping	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Sep-20	N/A	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	GuP	PHP 28,500.00	PHP 28,500.00	N/A	PHP 27,300.00	PHP 27,300.00	N/A	COA and AUPAEU	N/A	N/A	10-Sep-20	N/A	N/A	2-Dec-20	
20-130	Purchase of one unit of soil test and root rotter dispenser	OVCEA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep-20	N/A	N/A	N/A	N/A	9-Oct-20	12-Oct-20	12-Oct-20	Income	PHP 8,000.00	PHP 8,000.00	N/A	PHP 6,000.00	PHP 6,000.00	N/A	COA and AUPAEU	N/A	N/A	24-Sep-20	N/A	N/A	12-Oct-20	
20-131	Purchase of electrical supplies, LED bulb	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep-20	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	15-Oct-20	Income	PHP 6,750.00	PHP 6,750.00	N/A	PHP 6,000.00	PHP 6,000.00	N/A	COA and AUPAEU	N/A	N/A	24-Sep-20	N/A	N/A	15-Oct-20	
20-132	Purchase of 2 pcs tires for Toyota Innova with plate number SKT 831	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep-20	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-20	15-Oct-20	GuP	PHP 11,132.00	PHP 11,132.00	N/A	PHP 11,132.00	PHP 11,132.00	N/A	COA and AUPAEU	N/A	N/A	24-Sep-20	N/A	N/A	15-Oct-20	
20-136	Vehicle repair and maintenance plate number SKT 444	FMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep-20	N/A	N/A	N/A	N/A	30-Oct-20	30-Oct-20	30-Oct-20	Income	PHP 25,000.00	PHP 25,000.00	N/A	PHP 20,920.00	PHP 20,920.00	N/A	COA and AUPAEU	N/A	N/A	24-Sep-20	N/A	N/A	30-Oct-20	
20-137	Purchase of 3 units uninterruptible power supply	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep-20	N/A	8-Oct-20	N/A	N/A	18-Nov-20	18-Nov-20	18-Nov-20	Income	PHP 15,000.00	PHP 15,000.00	N/A	PHP 12,000.00	PHP 12,000.00	N/A	COA and AUPAEU	N/A	N/A	24-Sep-20	N/A	8-Oct-20	18-Nov-20	
20-138	Repair of generator set for the TLI Building	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-20	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-20	16-Nov-20	GuP	PHP 33,000.00	PHP 33,000.00	N/A	PHP 30,000.00	PHP 30,000.00	N/A	COA and AUPAEU	N/A	N/A	20-Oct-20	N/A	N/A	16-Nov-20	
20-143	Purchase of one unit of tires for Innova vehicle SKT 831	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-20	N/A	N/A	N/A	N/A	14-Dec-20	14-Dec-20	14-Dec-20	GuP	PHP 11,132.00	PHP 11,132.00	N/A	PHP 11,132.00	PHP 11,132.00	N/A	COA and AUPAEU	N/A	N/A	20-Oct-20	N/A	N/A	14-Dec-20	
20-144	Purchase of RFID card	OVCEA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-20	N/A	N/A	N/A	N/A	27-Nov-20	27-Nov-20	27-Nov-20	GuP	PHP 7,000.00	PHP 7,000.00	N/A	PHP 5,800.00	PHP 5,800.00	N/A	COA and AUPAEU	N/A	N/A	20-Oct-20	N/A	N/A	27-Nov-20	

20-108	Repair of Toyota Innova with plate number SKT 831 (floor fans)	OC	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-20	N/A	N/A	N/A	N/A	15-Dec-20	N/A	15-Dec-20	15-Dec-20	Income	PHP 16,010.00	PHP 16,010.00	N/A	PHP 14,000.00	PHP 14,000.00	N/A	COA and AUPAEU	N/A	N/A	20-Nov-20	N/A	N/A	15-Dec-20
21-019	Printing of UPOU ID picture SKY 2020-2021	OCIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	N/A	29-Jan-21	N/A	29-Jan-21	19-Jan-21	Income	PHP 37,850.00	PHP 37,850.00	N/A	PHP 36,140.00	PHP 36,140.00	N/A	COA and AUPAEU	N/A	N/A	4-Dec-20	N/A	N/A	29-Jan-21
20-161	Action repair for known vehicle SKY 821	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	N/A	17-Dec-20	N/A	17-Dec-20	17-Dec-20	Income	PHP 8,000.00	PHP 8,000.00	N/A	PHP 7,900.00	PHP 7,900.00	N/A	COA and AUPAEU	N/A	N/A	4-Dec-20	N/A	N/A	17-Dec-20
21-016	Printing of ruled paper with pen	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	27-Jan-21	N/A	18-Feb-21	18-Feb-21	Income	PHP 15,000.00	PHP 15,000.00	N/A	PHP 15,525.00	PHP 15,525.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	18-Feb-21
21-020	Purchase of medals	FMDS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	29-Jan-21	N/A	29-Jan-21	29-Jan-21	Income	PHP 7,000.00	PHP 7,000.00	N/A	PHP 6,200.00	PHP 6,200.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	29-Jan-21
21-026	Purchase of certificate jackets	FMDS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	29-Jan-21	N/A	29-Jan-21	29-Jan-21	Income	PHP 30,000.00	PHP 30,000.00	N/A	PHP 22,500.00	PHP 22,500.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	29-Jan-21
21-028	Purchase of linen for accommodation unit	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	28-Jan-21	N/A	3-Feb-21	3-Feb-21	Income	PHP 19,100.00	PHP 19,100.00	N/A	PHP 14,100.00	PHP 14,100.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	3-Feb-21
21-023	Supply and delivery of 2 units 40 battery for ICC guest	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	28-Jan-21	N/A	N/A	N/A	Income	PHP 25,000.00	PHP 25,000.00	N/A	PHP 22,500.00	PHP 22,500.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	N/A
21-015	Purchase of cement and gravel	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	N/A	GoP	PHP 8,500.00	PHP 8,500.00	N/A	PHP 7,800.00	PHP 7,800.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	N/A
21-006	Purchase of 2 units stand fan and 1 unit tower fan	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	3-Feb-21	N/A	3-Mar-21	3-Mar-21	GoP	PHP 11,500.00	PHP 11,500.00	N/A	PHP 10,750.00	PHP 10,750.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	3-Mar-21
21-008	Purchase of 2 pos. tree 20000 R15 and 2 unit crocodile jack (2 tons)	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	3-Feb-21	N/A	3-Mar-21	3-Mar-21	GoP	PHP 18,500.00	PHP 17,500.00	N/A	PHP 17,500.00	PHP 17,500.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	3-Mar-21
21-009	Purchase of 2 units printer and 3 units UPS	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	3-Feb-21	N/A	3-Mar-21	3-Mar-21	GoP	PHP 30,000.00	PHP 30,000.00	N/A	PHP 28,880.00	PHP 28,880.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	3-Mar-21
21-013	Purchase of office supplies	CDMO	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	3-Feb-21	N/A	3-Mar-21	3-Mar-21	GoP	PHP 24,500.00	PHP 24,500.00	N/A	PHP 22,290.00	PHP 22,290.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	3-Mar-21
	Purchase of license for the University's helpdesk system from January to December 2021	CTSD	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	N/A	3-Jan-21	N/A	N/A	N/A	Income	PHP 142,000.00	PHP 142,000.00	N/A	PHP 142,000.00	PHP 142,000.00	N/A	COA and AUPAEU	N/A	N/A	18-Dec-20	N/A	N/A	N/A
	Guest server subscription from January to December 2021	CTSD	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	3-Jan-21	N/A	N/A	N/A	Income	PHP 160,000.00	PHP 160,000.00	N/A	PHP 160,000.00	PHP 160,000.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	N/A
21-031	Purchase of external hard drive and flash drive	OPR	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	9-Feb-21	N/A	9-Feb-21	9-Feb-21	GoP	PHP 15,000.00	PHP 15,000.00	N/A	PHP 9,750.00	PHP 9,750.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	9-Feb-21
21-032	Purchase of external hard drive and flash drive	OPR	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	4-Feb-21	N/A	4-Feb-21	4-Feb-21	GoP	PHP 5,000.00	PHP 5,000.00	N/A	PHP 3,750.00	PHP 3,750.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	4-Feb-21
21-034	Purchase of office and IT supplies	MC	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	4-Feb-21	N/A	13-Feb-21	13-Feb-21	GoP	PHP 88,000.00	PHP 88,000.00	N/A	PHP 58,200.00	PHP 58,200.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	13-Feb-21
21-033		MC	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	9-Feb-21	N/A	9-Feb-21	9-Feb-21	GoP			N/A	PHP 9,700.00	PHP 9,700.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	9-Feb-21
21-002	Purchase of external hard drive	Budget Office	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	11-Feb-21	N/A	13-Feb-21	13-Feb-21	GoP	PHP 9,000.00	PHP 9,000.00	N/A	PHP 9,000.00	PHP 9,000.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	13-Feb-21
21-022	Printing of monograph for the projects like Strengthening UPOU's Publication Program	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	7-Jan-21	N/A	N/A	28-Jan-21	N/A	N/A	N/A	GoP	PHP 40,000.00	PHP 40,000.00	N/A	PHP 17,814.50	PHP 17,814.50	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	7-Jan-21	N/A
21-021	Medals for FKCS Recognition	HCS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	28-Jan-21	N/A	28-Jan-21	28-Jan-21	Income	PHP 10,050.00	PHP 10,050.00	N/A	PHP 10,050.00	PHP 10,050.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	28-Jan-21
21-002	Purchase of 3 units computer chair with arm	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 12,000.00	PHP 12,000.00	N/A	PHP 11,880.00	PHP 11,880.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	11-Feb-21	N/A
21-002	Purchase of one unit shredder	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 7,800.00	PHP 7,800.00	N/A	PHP 6,780.00	PHP 6,780.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	11-Feb-21	N/A
21-004	Purchase of one unit heavy duty shredder	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 14,000.00	PHP 14,000.00	N/A	PHP 12,000.00	PHP 12,000.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	11-Feb-21	N/A
21-007	Purchase of office supplies and materials	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	4-Mar-21	N/A	4-Mar-21	4-Mar-21	GoP	PHP 54,700.00	PHP 54,700.00	N/A	PHP 42,870.00	PHP 42,870.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	4-Mar-21
21-010	Purchase of supplies and materials for janitorial, grounds and maintenance	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 128,150.00	PHP 128,150.00	N/A	PHP 118,260.00	PHP 118,260.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	N/A
	Preventive Maintenance and service for one unit Generator set for CY 2021 (Community Hall)	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	11-Feb-21	11-Feb-21	11-Feb-21	N/A	11-Feb-21	N/A	N/A	GoP	PHP 70,000.00	PHP 70,000.00	N/A	PHP 69,000.00	PHP 69,000.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	11-Feb-21	until 31 December 2021
	Preventive Maintenance and service for one unit Generator set for CY 2021 (ICC)	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	11-Feb-21	11-Feb-21	11-Feb-21	N/A	11-Feb-21	N/A	N/A	GoP	PHP 90,000.00	PHP 90,000.00	N/A	PHP 85,000.00	PHP 85,000.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	11-Feb-21	until 31 December 2021
	Preventive maintenance and service for 3 units Generator set for CY 2021	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	11-Feb-21	11-Feb-21	11-Feb-21	N/A	11-Feb-21	N/A	N/A	GoP	PHP 200,000.00	PHP 200,000.00	N/A	PHP 180,000.00	PHP 180,000.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	11-Feb-21	until 31 December 2021
21-028	Supply and delivery of purified drinking water from January to December 2021	Various offices	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	7-Jan-21	7-Jan-21	28-Jan-21	7-Jan-21	N/A	N/A	GoP	PHP 124,330.00	PHP 124,330.00	N/A	PHP 124,330.00	PHP 124,330.00	N/A	COA and AUPAEU	N/A	N/A	22-Dec-20	N/A	N/A	until 31 December 2021
21-004	Purchase of 3 units stand fan	OC	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	N/A	GoP	PHP 7,500.00	PHP 7,500.00	N/A	PHP 5,550.00	PHP 5,550.00	N/A	COA and AUPAEU	N/A	N/A	28-Dec-20	N/A	N/A	N/A
21-003	Purchase of water dispenser	OC	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	N/A	GoP	PHP 10,000.00	PHP 10,000.00	N/A	PHP 9,000.00	PHP 9,000.00	N/A	COA and AUPAEU	N/A	N/A	28-Dec-20	N/A	N/A	N/A
21-006	Purchase of one unit portable water	Uphayung Katingkol	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	28-Jan-21	N/A	N/A	10-Feb-21	N/A	10-Feb-21	10-Feb-21	GoP	PHP 10,000.00	N/A	PHP 10,000.00	PHP 9,800.00	N/A	PHP 98,000.00	COA and AUPAEU	N/A	N/A	28-Dec-20	N/A	28-Jan-21	10-Feb-21
21-001	Purchase of 10 units office chairs	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	N/A	N/A	GoP	PHP 75,000.00	PHP 75,000.00	N/A	PHP 68,000.00	PHP 68,000.00	N/A	COA and AUPAEU	N/A	N/A	28-Dec-20	N/A	18-Feb-21	N/A
21-021	Purchase of two hundred (200) pcs LED bulb 11 watts	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	N/A	N/A	N/A	28-Jan-21	N/A	N/A	N/A	Income	PHP 50,000.00	PHP 50,000.00	N/A	PHP 18,800.00	PHP 18,800.00	N/A	COA and AUPAEU	N/A	N/A	28-Dec-20	N/A	N/A	N/A
	Preventive Maintenance for termite and rodents infestation from 1 January to 31 December 2021	OCVIA	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	N/A	19-Jan-21	11-Feb-21	11-Feb-21	N/A	12-Feb-21	N/A	N/A	GoP	PHP 150,000.00	PHP 150,000.00	N/A	PHP 85,000.00	PHP 85,000.00	N/A	COA and AUPAEU	N/A	N/A	28-Dec-20	N/A	19-Jan-21	until 31 December 2021
20-107	Purchase of ink and toners	OCVIA	NO	Shipping	N/A	N/A	N/A	N/A	9-Jul-20	N/A	N/A	N/A	N/A	24-Aug-20	N/A	24-Aug-20	24-Aug-20	GoP	PHP 96,875.00	PHP 96,875.00	N/A	PHP 5,500.00	PHP 5,500.00	N/A	COA and AUPAEU	N/A	N/A	09-Jul-20	N/A	N/A	24-Aug-20
20-108			NO	Shipping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	26-Aug-20	N/A	26-Aug-20	26-Aug-20	GoP			N/A	PHP 5,440.00	PHP 5,440.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	26-Aug-20
20-109			NO	Shipping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	24-Aug-20	N/A	24-Aug-20	24-Aug-20	GoP			N/A	PHP 5,160.00	PHP 5,160.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	24-Aug-20
20-110			NO	Shipping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	20-Aug-20	N/A	20-Aug-20	20-Aug-20	GoP			N/A	PHP 25,880.00	PHP 25,880.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	20-Aug-20
20-117	Purchase of common-use supplies	OCVIA	NO	Shipping	N/A	N/A	N/A	N/A	9-Jul-20	N/A	N/A	N/A	N/A	4-Sep-20	N/A	24-Aug-20	4-Sep-20	GoP			N/A	PHP 20,200.00	PHP 20,200.00	N/A	COA and AUPAEU	N/A	N/A	09-Jul-20	N/A	N/A	24-Aug-20
20-112	Purchase of common-use supplies	OCVIA	NO	Shipping	N/A	N/A	N/A	N/A	9-Jul-20	N/A	N/A	N/A	N/A	25-Aug-20	N/A	24-Aug-20	25-Aug-20	GoP	PHP 90,880.00	PHP 90,											

