



**UNIVERSITY OF THE PHILIPPINES  
OPEN UNIVERSITY**

**OFFICE OF THE CHANCELLOR**

21 January 2022

**ASST. PROF. NESTOR G. YUNQUE**

Vice President for Administration  
University of the Philippines  
Diliman, Quezon City

Through: **MR. ISAGANI L. BAGUS**

Chief Administrative Officer, UP System SPMO

Dear **Vice President Yunque**:

In compliance with your memorandum (Memorandum No. NGY 22-11) dated 18 January 2022, the UP Open University (UPOU) is pleased to submit the following:

1. Final and Approved UPOU Annual Procurement Plan (APP) FY 2022
2. Procurement Monitoring Report (PMR) for 2<sup>nd</sup> Semester FY 2021
3. Annex 6 for Justification of Non-Compliance on PhilGEPS Posting for PBB 2021

Thank you.

Very truly yours,

**MELINDA P. BANDALARIA**

*smf* Chancellor



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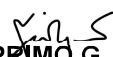
AO25 IATF  
c/o AO25 Secretariat  
4B Floor, Development Academy of the Philippines  
DAP Building, San Miguel Avenue  
Pasig City

The justifications being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/ Explanation
8070099	Supply and delivery of AV Equipment	n/a	Awarded	Posted	Notice to Proceed and Purchase Order to be issued. Purchase Order is currently in process for approval.
8100469	Supply, Delivery and Installation of Office Partition and Furniture	n/a	Awarded	Posted	Notice to Proceed and Purchase Order to be issued. Purchase Order is currently in process for approval.
8100481	Supply, Delivery and Installation of AV Sound System and AV Videoconferencing Equipment	n/a	Awarded	Posted	Notice to Proceed and Purchase Order to be issued. Purchase Order is currently in process for approval.
8070118	Provision of Security Services to UPOU Headquarters	n/a	Closed	Null	Included in Early Procurement Activities; Short of Award

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 21st day of January 2022 at **Los Baños, Laguna**, Philippines.

Signed by:

  
PRIMO G. GARCIA

 BAC Chair

Date: 21 January 2022

Noted by:

  
MELINDA P. BANDALARIA

Head of Procuring Entity

Date: 21 January 2022