



**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 2nd Semester FY 2021
3. Annex 6 for Justification of Non-Compliance on PhilGEPS Posting for PBB 2021

Thank you.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Melinda P. Bandalaria".

MELINDA P. BANDALARIA

Chancellor

ANNEX B

University of the Philippines Open University Procurement Monitoring Report as of December/31/2021

(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Provision of Security Services to UPOU Headquarters	OVCA	YES	Competitive Bidding	5-Oct-21	11-Oct-21	19-Oct-21	4-Nov-21	4-Nov-21	26-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	2-Dec-21	N/A	N/A	GoP	5,800,000.00	5,800,000.00	N/A	4,101,247.46	4,101,247.46	N/A	PCCL COA and AUPAEU	19-Oct-21	4-Nov-21	4-Nov-21	26-Nov-21	2-Dec-21	N/A		
	Preventive maintenance of Airconditioning Units from 3 January to 31 December 2022	OVCA	YES	Competitive Bidding	5-Oct-21	11-Oct-21	19-Oct-21	4-Nov-21	4-Nov-21	26-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	2-Dec-21	N/A	N/A	GoP	600,000.00	600,000.00	N/A	412,200.00	412,200.00	N/A	PCCL COA and AUPAEU	19-Oct-21	4-Nov-21	4-Nov-21	26-Nov-21	2-Dec-21	N/A		
	Courier services for various UPOU Offices from 3 January to 31 December 2022	Various Offices	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	19-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	2-Dec-21	N/A	N/A	GoP	762,400.00	762,400.00	N/A	626,675.00	626,675.00	N/A	PCCL COA and AUPAEU	28-Oct-21	9-Nov-21	9-Nov-21	19-Nov-21	2-Dec-21	N/A		
21-207, 21-208, 21-209, 21-210, 21-214 & 21-215	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	23-Sep-21	27-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	28-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	4-Dec-21	4-Nov-21	N/A	N/A	Income	2,886,500.00	2,886,500.00	1,967,514.00	N/A	1,967,514.00	PCCL COA and AUPAEU	5-Oct-21	19-Oct-21	19-Oct-21	28-Oct-21	4-Nov-21	N/A			
			NO	Competitive Bidding	23-Sep-21	27-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	28-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	7-Dec-21	4-Nov-21	7-Dec-21	7-Dec-21	Income	N/A	N/A	277,140.00	N/A	277,140.00	PCCL COA and AUPAEU	5-Oct-21	19-Oct-21	19-Oct-21	28-Oct-21	4-Nov-21	7-Dec-21			
	Supply and delivery of AV Equipment	Multimedia Center	NO	Competitive Bidding	5-Oct-21	11-Oct-21	19-Oct-21	4-Nov-21	4-Nov-21	19-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	2-Dec-21	N/A	N/A	Income	2,864,000.00	N/A	2,864,000.00	1,885,500.00	N/A	1,885,500.00	PCCL COA and AUPAEU	19-Oct-21	4-Nov-21	4-Nov-21	19-Nov-21	2-Dec-21	N/A		
	Supply, delivery and installation of office partition and furniture	Multimedia Center	NO	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	19-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	2-Dec-21	N/A	N/A	Income	1,322,500.00	1,322,500.00	N/A	1,286,530.00	1,286,530.00	N/A	PCCL COA and AUPAEU	28-Oct-21	9-Nov-21	9-Nov-21	19-Nov-21	2-Dec-21	N/A		
	Supply, Delivery and Installation of AV Sound System and AV Videoconferencing Equipment	Multimedia Center	NO	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	19-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	2-Dec-21	N/A	N/A	Income	6,709,800.00	N/A	6,709,800.00	6,036,344.00	N/A	6,036,344.00	PCCL COA and AUPAEU	28-Oct-21	9-Nov-21	9-Nov-21	19-Nov-21	2-Dec-21	N/A		
	Supply and delivery of Audio and Visual Equipment	Multimedia Center	NO	NP-53.1 Two Failed Biddings	N/A	27-Dec-21	N/A	6-Jan-22	6-Jan-22	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	765,000.00	N/A	765,000.00	N/A	N/A	N/A	PCCL COA and AUPAEU	N/A	6-Jan-22	6-Jan-22	FAILED	N/A	N/A		
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	9-Nov-21	10-Nov-21	19-Nov-21	2-Dec-21	2-Dec-21	9-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	N/A	23-Dec-21	N/A	N/A	Income	750,000.00	N/A	750,000.00	333,675.00	N/A	333,675.00	PCCL COA and AUPAEU	19-Nov-21	2-Dec-21	2-Dec-21	9-Dec-21	23-Dec-21	N/A		
21-198	Supply and delivery of Office Furniture	University Library	NO	Competitive Bidding	2-Jul-21	7-Jul-21	15-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	8-Nov-21	13-Sep-21	14-Dec-21	14-Dec-21	Income	865,000.00	N/A	865,000.00	492,540.00	N/A	492,540.00	PCCL COA and AUPAEU	15-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	13-Sep-21	14-Dec-21		
21-195			NO	Competitive Bidding	2-Jul-21	7-Jul-21	15-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	11-Nov-21	13-Sep-21	17-Dec-21	17-Dec-21	Income	N/A	N/A	29,100.00	N/A	29,100.00	PCCL COA and AUPAEU	15-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	13-Sep-21	17-Dec-21			
	Supply and delivery of Book Scanner	University Library	NO	Competitive Bidding	19-Nov-21	25-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	850,000.00	n/A	850,000.00	N/A	N/A	N/A	PCCL COA and AUPAEU	2-Dec-21	14-Dec-21	14-Dec-21	FAILED	N/A	N/A		
	Supply and delivery of Book Scanner	University Library	NO	NP-53.1 Two Failed Biddings	N/A	15-Dec-21	N/A	23-Dec-21	23-Dec-21	6-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	N/A	20-Jan-22	N/A	N/A	Income	N/A	N/A	799,000.00	N/A	799,000.00	PCCL COA and AUPAEU	N/A	23-Dec-21	23-Dec-21	6-Jan-22	20-Jan-22	N/A			
	Supply, Delivery and Installation of Fiber Optic Network from UPOU HQ Main Bldg. to the Teaching and Learning Hub	ICTDO	NO	Competitive Bidding	2-Dec-21	6-Dec-21	14-Dec-21	28-Dec-21	28-Dec-21	20-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	N/A	27-Jan-22	N/A	N/A	Income	1,000,000.00	N/A	1,000,000.00	759,891.95	N/A	759,891.95	PCCL COA and AUPAEU	14-Dec-21	28-Dec-21	28-Dec-21	20-Jan-22	27-Jan-22	N/A		
21-176, 21-178, 21-163, 21-175, 21-174, 21-161	Supply and delivery of IT Equipment	Various Offices	NO	Competitive Bidding	2-Jul-21	7-Jul-21	15-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	12-Aug-21	12-Aug-21	12-Aug-21	14-Sep-21	12-Aug-21	15-Oct-21	15-Oct-21	Income	4,269,500.00	N/A	4,269,500.00	1,262,200.00	N/A	1,262,200.00	PCCL COA and AUPAEU	15-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	12-Aug-21	15-Oct-21		
	Repair and Repainting of IMDO Building including Replacement of Roof and Ceiling at the Olden Hall	CDMO	NO	NP-53.1 Two Failed Biddings	N/A	15-Dec-21	N/A	23-Dec-21	23-Dec-21	6-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	N/A	20-Jan-22	N/A	N/A	Income	2,136,249.31	2,136,249.31	N/A	1,825,878.95	1,825,878.95	N/A	PCICOL, Inc. COA and AUPAEU	N/A	23-Dec-21	23-Dec-21	6-Jan-22	20-Jan-22	N/A		
	Supply, Delivery and Installation of Fabricated Grills for the Windows of the Teaching and Learning Hub	CDMO	NO	NP-53.1 Two Failed Biddings	N/A	15-Dec-21	N/A	23-Dec-21	23-Dec-21	6-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	N/A	20-Jan-22	N/A	N/A	Income	801,100.00	801,100.00	n/A	712,785.73	712,785.73	N/A	PCICOL, Inc. COA and AUPAEU	N/A	23-Dec-21	23-Dec-21	6-Jan-22	20-Jan-22	N/A		
21-146	Purchase of materials for water source for landscape at TLH	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Jul-21	N/A	N/A	N/A	N/A	18-Nov-21	N/A	18-Nov-21	Income	9,273.65	9,273.65	N/A	6,771.15	6,771.15	N/A	COA and AUPAEU	N/A	N/A	2-Jul-21	N/A	N/A	18-Nov-21		
21-146			NO	NP-53.9 - Small Value Procurement	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	Income	N/A	N/A	N/A	975.00	975.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A		
21-147			NO	NP-53.9 - Small Value Procurement	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	Income	N/A	N/A	N/A	552.00	552.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A		
21-150	Purchase of grounds materials	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	18-Nov-21	N/A	18-Nov-21	18-Nov-21	Income	7,940.00	7,940.00	N/A	999.00	999.00	N/A	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	N/A	18-Nov-21		
21-151			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-21	N/A	7-Oct-21	7-Oct-21	Income	N/A	N/A	N/A	2,240.00	2,240.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	7-Oct-21		
21-152			NO	NP-53.9 - Small Value Procurement	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	Income	N/A	N/A	N/A	3,990.00	3,990.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A		
21-153	Supply and delivery of door knob	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00	N/A	15,500.00	15,500.00	N/A	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	N/A	N/A		
21-157	Purchase of 2pcs 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	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	23-Aug-21	23-Aug-21	GoP	12,000.00	12,000.00	N/A	11,600.00	11,600.00	N/A	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	N/A	23-Aug-21		
21-158	Vehicle repair and supplies plate # SKT-468	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	N/A	67,270.00	67,270.00	N/A	COA and AUPAEU	N/A	N/A	27-Jul-21	N/A	N/A	N/A		
21-159	Supply of materials for the temporary telephone lines at TLH	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	17,930.00	17,930.00	N/A	510.00	510.00	N/A	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	N/A	N/A		
21-160			NO	NP-53.9 - Small Value Procurement	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	Income	N/A	N/A	N/A	17,250.00	17,250.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A		
21-162	Purchase of one unit mp3 recorder	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Jul-21	N/A	12-Aug-21	N/A	N/A	9-Sep-21	N/A	9-Sep-21	9-Sep-21	Income	8,000.00	8,000.00	N/A	7,500.00	7,500.00	N/A	COA and AUPAEU	N/A	N/A	2-Jul-21	N/A	N/A	9-Sep-21	
21-164	Purchase of one unit television monitor	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3-Aug-21	N/A	12-Aug-21	N/A	N/A	8-Sep-21	N/A	8-Sep-21	8-Sep-21	GoP	50,000.00	N/A	50,000.00	47,995.00	N/A	47,995.00	COA and AUPAEU	N/A	N/A	3-Aug-21	N/A	12-Aug-21	8-Sep-21	
21-165	Purchase of cell cards from July to December 2021	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	N/A	N/A	2-Sep-21	N/A	22-Nov-21	22-Nov-21	GoP	112,800.00	112,800.00	N/A	16,820.00	16,820.00	N/A	COA and AUPAEU	N/A	N/A	27-Jul-21	N/A	N/A	22-Nov-21	
21-166		FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-21	N/A	22-Nov-21	22-Nov-21	GoP	N/A	N/A	N/A	5,310.00	5,310.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	22-Nov-21	
21-167		FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-21	N/A	22-Nov-21	22-Nov-21	GoP	N/A	N/A	N/A	3,540.00	3,540.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	22-Nov-21	

21-168	Purchase of cell cards from July to December 2021	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		N/A	13,200.00	13,200.00	N/A	COA and AUPAEU	N/A	N/A	27-Jul-21	N/A	N/A	N/A		
21-169		OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	2-Sep-21	N/A	22-Nov-21	22-Nov-21	GoP			N/A	12,390.00	12,390.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	22-Nov-21	
21-170		OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			N/A	14,700.00	14,700.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-171		FEI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	2-Sep-21	N/A	22-Nov-21	22-Nov-21	GoP			N/A	14,750.00	14,750.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	22-Nov-21	
21-172		FEI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			N/A	17,100.00	17,100.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-154		OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund			N/A	46,200.00	46,200.00	N/A	COA and AUPAEU	N/A	N/A	27-Jul-21	N/A	N/A	N/A	
21-155		OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	2-Sep-21	N/A	22-Nov-21	22-Nov-21	Special Purpose Fund			N/A	65,515.00	65,515.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	22-Nov-21	
21-177	Supply and delivery of embarkment (including labor and equipment rental for hauling and compaction) for the rough road access to WCMFB and TLH building	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-21	N/A	12-Aug-21	N/A	N/A	6-Sep-21	N/A	6-Sep-21	6-Sep-21	Income	160,000.00	160,000.00	N/A	135,599.35	135,599.35	N/A	COA and AUPAEU	N/A	N/A	3-Aug-21	N/A	12-Aug-21	6-Sep-21	
21-180	Purchase of standard cargo e-bike	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-Jul-21	N/A	27-Jul-21	N/A	N/A	30-Sep-21	N/A	30-Sep-21	30-Sep-21	Income	85,000.00	N/A	85,000.00	83,900.00	N/A	83,900.00	COA and AUPAEU	N/A	N/A	2-Jul-21	N/A	27-Jul-21	30-Sep-21	
21-182	Purchase of one unit photocopying machine	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-21	N/A	13-Sep-21	N/A	N/A	4-Oct-21	N/A	19-Oct-21	19-Oct-21	GoP	150,000.00	N/A	150,000.00	137,000.00	N/A	137,000.00	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	13-Sep-21	19-Oct-21	
21-183	Courier services for non-documents	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	COA and AUPAEU	N/A	N/A	13-Sep-21	N/A	N/A	N/A	
21-184	Purchase of 2 units tires for Innova vehicle SKT 821	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Sep-21	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	15-Oct-21	GoP	12,500.00	12,500.00	N/A	11,660.00	11,660.00	N/A	COA and AUPAEU	N/A	N/A	23-Sep-21	N/A	N/A	15-Oct-21	
21-185	Purchase of personal refrigerator	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Sep-21	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	15-Oct-21	Income	10,000.00	10,000.00	N/A	9,295.00	9,295.00	N/A	COA and AUPAEU	N/A	N/A	23-Sep-21	N/A	N/A	15-Oct-21	
21-187	Purchase of industrial heavy duty floor polisher and floor pads	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-21	N/A	12-Aug-21	12-Aug-21	12-Aug-21	24-Nov-21	12-Aug-21	15-Dec-21	15-Dec-21	Income	161,300.00	N/A	161,300.00	145,600.00	N/A	145,600.00	COA and AUPAEU	N/A	N/A	3-Aug-21	N/A	12-Aug-21	15-Dec-21	
21-188										N/A	12-Aug-21	12-Aug-21	12-Aug-21	14-Dec-21	12-Aug-21	14-Dec-21	14-Dec-21	Income		N/A		8,000.00	N/A	8,000.00	COA and AUPAEU	N/A	N/A		N/A	12-Aug-21	14-Dec-21	
21-189	Purchase of stock supply of lights for the Academic Residences	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-21	N/A	N/A	23-Sep-21	23-Sep-21	12-Nov-21	23-Sep-21	12-Nov-21	12-Nov-21	Income	306,400.00	306,400.00	N/A	76,240.00	76,240.00	N/A	COA and AUPAEU	N/A	N/A	3-Aug-21	N/A	N/A	12-Nov-21	
21-190	Supply of LED parts for the lighting of the perimeter tanks (maintenance stock)	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Sep-21	N/A	N/A	13-Sep-21	13-Sep-21	13-Oct-21	13-Sep-21	9-Nov-21	9-Nov-21	Income	164,500.00	164,500.00	N/A	133,000.00	133,000.00	N/A	COA and AUPAEU	N/A	N/A	10-Sep-21	N/A	N/A	9-Nov-21	
21-191	Catering services for meeting with Pres. Danilo Corsonop on 18 December 2021	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Oct-21	N/A	N/A	N/A	N/A	18-Oct-21	N/A	18-Oct-21	18-Oct-21	GoP	11,520.00	11,520.00	N/A	11,520.00	11,520.00	N/A	COA and AUPAEU	N/A	N/A	5-Oct-21	N/A	N/A	18-Oct-21	
21-192	Supply and delivery of gravel	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Oct-21	N/A	N/A	N/A	N/A	12-Oct-21	N/A	12-Oct-21	12-Oct-21	Income	30,500.00	30,500.00	N/A	23,750.00	23,750.00	N/A	COA and AUPAEU	N/A	N/A	5-Oct-21	N/A	N/A	12-Oct-21	
21-193	Supply and delivery of AV equipment for Multimedia Center Building	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Oct-21	N/A	23-Sep-21	23-Sep-21	23-Sep-21	24-Nov-21	23-Sep-21	24-Nov-21	24-Nov-21	GoP	447,000.00	N/A	447,000.00	231,000.00	N/A	231,000.00	COA and AUPAEU	N/A	N/A	26-Oct-21	N/A	23-Sep-21	24-Nov-21	
21-194										N/A	23-Sep-21	23-Sep-21	23-Sep-21	10-Nov-21	23-Sep-21	N/A	14-Dec-21	GoP		N/A		124,600.00	N/A	124,600.00	COA and AUPAEU	N/A	N/A		N/A	23-Sep-21	14-Dec-21	
21-197	Supply and delivery of 2 units air purifier	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Oct-21	N/A	19-Oct-21	19-Oct-21	19-Oct-21	15-Nov-21	19-Oct-21	16-Nov-21	16-Nov-21	GoP	80,000.00	N/A	80,000.00	78,000.00	N/A	78,000.00	COA and AUPAEU	N/A	N/A	5-Oct-21	N/A	19-Oct-21	16-Nov-21	
21-198	Purchase of 2 units of tablets with accessories	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Oct-21	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	19-Oct-21	N/A	N/A	GoP	253,500.00	N/A	253,500.00	240,000.00	N/A	240,000.00	COA and AUPAEU	N/A	N/A	5-Oct-21	N/A	19-Oct-21	N/A	
21-199	General cleaning of A/C and replacement of blower motor for Tamaraw FX SGH 637	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	13,500.00	N/A	9,150.00	9,150.00	N/A	COA and AUPAEU	N/A	N/A	28-Oct-21	N/A	N/A	N/A	
21-202	Purchase of 20pcs tablets for EDR project	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-21	N/A	28-Oct-21	28-Oct-21	28-Oct-21	25-Nov-21	28-Oct-21	7-Dec-21	7-Dec-21	Income	300,000.00	N/A	300,000.00	188,800.00	N/A	188,800.00	COA and AUPAEU	N/A	N/A	19-Oct-21	N/A	N/A	7-Dec-21	
21-203	Purchase of cell cards for EDR project	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-21	N/A	19-Oct-21	19-Oct-21	19-Nov-21	19-Oct-21	N/A	N/A	N/A	Income	92,000.00	92,000.00	N/A	87,120.00	87,120.00	N/A	COA and AUPAEU	N/A	N/A	19-Oct-21	N/A	N/A	N/A	
21-211	Purchase of grounds equipment grass cutter	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-21	29-Nov-21	Income	50,000.00	N/A	50,000.00	43,999.50	N/A	43,999.50	COA and AUPAEU	N/A	N/A	5-Oct-21	N/A	N/A	29-Nov-21	
21-212	Supply of labor and materials for the relocation of the ACCU condensers/compressors, including testing and commissioning, at the UPOU main building	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Nov-21	N/A	9-Nov-21	9-Nov-21	9-Nov-21	N/A	9-Nov-21	10-Dec-21	10-Dec-21	Income	294,889.62	294,889.62	N/A	294,624.37	294,624.37	N/A	COA and AUPAEU	N/A	N/A	4-Nov-21	N/A	9-Nov-21	10-Dec-21	
21-216	Purchase of 3 units air purifier for new MC building	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-21	N/A	19-Nov-21	19-Nov-21	19-Nov-21	9-Dec-21	19-Nov-21	21-Dec-21	21-Dec-21	GoP	271,000.00	N/A	271,000.00	170,995.50	N/A	170,995.50	COA and AUPAEU	N/A	N/A	28-Oct-21	N/A	19-Nov-21	21-Dec-21	
21-218	Printing of UPOU ID sticker for SY 2021-2022	OUR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Nov-21	N/A	N/A	N/A	N/A	7-Dec-21	N/A	10-Dec-21	10-Dec-21	Income	37,850.00	37,850.00	N/A	36,140.00	36,140.00	N/A	COA and AUPAEU	N/A	N/A	19-Nov-21	N/A	N/A	10-Dec-21	
21-219	Supply and delivery of maintenance equipment for UPOU vehicles	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,200.00	11,200.00	N/A	11,055.00	11,055.00	N/A	COA and AUPAEU	N/A	N/A	26-Nov-21	N/A	N/A	N/A	
21-220	Vehicle repair and maintenance- change oil and repair of manifold assy (Tamaraw FX SGH 637)	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	N/A	10,250.00	10,250.00	N/A	COA and AUPAEU	N/A	N/A	26-Nov-21	N/A	N/A	N/A	
21-224	Purchase of conference table with chairs	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Nov-21	N/A	2-Dec-21	N/A	N/A	27-Dec-21	N/A	N/A	N/A	GoP	31,022.00	31,022.00	N/A	31,000.00	31,000.00	N/A	COA and AUPAEU	N/A	N/A	19-Nov-21	N/A	N/A	N/A	
21-236	Purchase of one unit paper shredder	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Nov-21	N/A	2-Dec-21	N/A	N/A	17-Jan-22	N/A	N/A	N/A	GoP	25,000.00	25,000.00	N/A	20,840.00	20,840.00	N/A	COA and AUPAEU	N/A	N/A	26-Nov-21	N/A	2-Dec-21	N/A	
	Purchase of additional license for online procuring system	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Online meeting / video conferencing platform subscription for the month of August 2021	Ugnayan ng Pahrungod	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud Server Subscription (additional)	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	One Year Subscription for Online Video Conferencing Platform	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,500.00	9,500.00	N/A	9,500.00	9,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud server hosting subscription from January to December 2022	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	

21-246	Supply and delivery of Steel Welding Door Cabinets	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Nov-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	17-Jan-22	23-Dec-21	N/A	N/A	GoP	120,000.00	120,000.00	N/A	103,800.00	103,800.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	23-Dec-21	N/A	
	Virtual Private Server subscription from January to December 2022	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
21-249	Purchase of General Merchandise for EDR Project	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	20,055.00	20,055.00	N/A	16,848.00	16,848.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
21-239	Purchase of Medical Supplies for EDR Project	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Dec-21	N/A	N/A	N/A	N/A	17-Jan-22	N/A	N/A	N/A	Income	14,870.00	14,870.00	N/A	13,995.00	13,995.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Carts for Shelving Book Returns	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	N/A	23-Dec-21	N/A	N/A	GoP	60,000.00	60,000.00	N/A	29,700.00	29,700.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	23-Dec-21	N/A	
	Purchase of additional licenses for online proctoring system	icdsi	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of licenses for the University's htdesk system from January to December 2022	icdsi	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
21-251	Purchase of 5 units condenser microphone	FED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	23-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00	N/A	23,750.00	23,750.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	23-Dec-21	N/A	
21-250	Meals for the 2021 UPOU General Assembly	FED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	21-Dec-21	N/A	21-Dec-21	21-Dec-21	Income	22,050.00	22,050.00	N/A	22,050.00	22,050.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-Dec-21	
21-248	Purchase of medals for FMDS Recognition 2021	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	N/A	12,950.00	12,950.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
21-239	Purchase of materials for fitting of water pipes and faucet at pump house area	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,600.00	8,600.00	N/A	8,550.00	8,550.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of medals	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of battery for Tamaraw FX SGH 637	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00	N/A	6,900.00	6,900.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of purified drinking water from January to December 2022	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	126,920.00	126,920.00	N/A	126,920.00	126,920.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	until 31 Dec 2022
21-137	Purchase of 2pcs external hard drive 1TB	OVCA	NO	Shopping	N/A	N/A	N/A	N/A	2-Jul-21	N/A	N/A	N/A	N/A	22-Jul-21	N/A	22-Jul-21	22-Jul-21	GoP	10,000.00	10,000.00	N/A	6,800.00	6,800.00	N/A	COA and AUPAEU	N/A	N/A	2-Jul-21	N/A	N/A	22-Jul-21	
21-138	Purchase of inks	Ugnayan ng Pahnungod	NO	Shopping	N/A	N/A	N/A	N/A	2-Jul-21	N/A	N/A	N/A	N/A	27-Jul-21	N/A	27-Jul-21	27-Jul-21	GoP	13,200.00	13,200.00	N/A	13,200.00	13,200.00	N/A	COA and AUPAEU	N/A	N/A	2-Jul-21	N/A	N/A	27-Jul-21	
21-139	Purchase of office supplies	Ugnayan ng Pahnungod	NO	Shopping	N/A	N/A	N/A	N/A	2-Jul-21	N/A	N/A	N/A	N/A	27-Jul-21	N/A	27-Jul-21	27-Jul-21	GoP	10,750.00	10,750.00	N/A	10,730.00	10,730.00	N/A	COA and AUPAEU	N/A	N/A	2-Jul-21	N/A	N/A	27-Jul-21	
21-148	Purchase of office supplies	OVCA	NO	Shopping	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	17-Aug-21	N/A	17-Aug-21	17-Aug-21	GoP	24,000.00	24,000.00	N/A	11,600.00	11,600.00	N/A	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	N/A	17-Aug-21	
21-149	Purchase of inks and toners	FED	NO	Shopping	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	N/A	N/A	5-Aug-21	N/A	5-Aug-21	5-Aug-21	Income	16,500.00	16,500.00	N/A	15,600.00	15,600.00	N/A	COA and AUPAEU	N/A	N/A	15-Jul-21	N/A	N/A	5-Aug-21	
21-173	Purchase of two units colored printer	University Library	NO	Shopping	N/A	N/A	N/A	N/A	27-Jul-21	N/A	12-Aug-21	12-Aug-21	12-Aug-21	5-Sep-21	12-Aug-21	16-Sep-21	16-Sep-21	GoP	120,000.00	N/A	120,000.00	113,980.00	N/A	113,980.00	COA and AUPAEU	N/A	N/A	27-Jul-21	N/A	12-Aug-21	16-Sep-21	
21-179	Purchase of networking equipment	OC	NO	Shopping	N/A	N/A	N/A	N/A	26-Aug-21	N/A	13-Sep-21	13-Sep-21	13-Sep-21	5-Oct-21	13-Sep-21	5-Oct-21	5-Oct-21	Income	54,000.00	54,000.00	N/A	12,980.00	12,980.00	N/A	COA and AUPAEU	N/A	N/A	26-Aug-21	N/A	13-Sep-21	5-Oct-21	
21-181	Purchase of 2 units all in one printer	FED	NO	Shopping	N/A	N/A	N/A	N/A	26-Aug-21	N/A	13-Sep-21	N/A	N/A	6-Oct-21	N/A	14-Oct-21	14-Oct-21	Income	16,000.00	16,000.00	N/A	15,990.00	15,990.00	N/A	COA and AUPAEU	N/A	N/A	26-Aug-21	N/A	13-Sep-21	14-Oct-21	
21-185	Purchase of toners	FICS	NO	Shopping	N/A	N/A	N/A	N/A	23-Sep-21	N/A	N/A	N/A	N/A	14-Oct-21	N/A	14-Oct-21	15-Oct-21	Income	11,700.00	11,700.00	N/A	10,400.00	10,400.00	N/A	COA and AUPAEU	N/A	N/A	23-Sep-21	N/A	N/A	14-Oct-21	
21-200	Purchase of inks and toners	OVCA	NO	Shopping	N/A	N/A	N/A	N/A	28-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	N/A	10,600.00	10,600.00	N/A	COA and AUPAEU	N/A	N/A	28-Oct-21	N/A	N/A	N/A	
21-204	Purchase of office equipment and peripherals	Fed	NO	Shopping	N/A	N/A	N/A	N/A	19-Oct-21	N/A	28-Oct-21	28-Oct-21	28-Oct-21	N/A	28-Oct-21	N/A	N/A	Special Purpose Fund	63,750.00	N/A	63,750.00	15,000.00	N/A	15,000.00	COA and AUPAEU	N/A	N/A	19-Oct-21	N/A	28-Oct-21	N/A	
21-205			NO	Shopping	N/A	N/A	N/A	N/A		N/A	28-Oct-21	28-Oct-21	28-Oct-21	25-Nov-21	28-Oct-21	19-Jan-22	19-Jan-22	Special Purpose Fund				40,500.00	N/A	40,500.00	COA and AUPAEU	N/A	N/A		N/A	28-Oct-21	19-Jan-22	
21-206			NO	Shopping	N/A	N/A	N/A	N/A		N/A	28-Oct-21	28-Oct-21	28-Oct-21	25-Nov-21	28-Oct-21	2-Dec-21	2-Dec-21	Special Purpose Fund				5,100.00	N/A	5,100.00	COA and AUPAEU	N/A	N/A		N/A	28-Oct-21	2-Dec-21	
21-217	Purchase of heavy duty copier/ printer/ scanner	OC	NO	Shopping	N/A	N/A	N/A	N/A	28-Oct-21	N/A	19-Nov-21	19-Nov-21	19-Nov-21	7-Dec-21	19-Nov-21	23-Dec-21	23-Dec-21	GoP	240,500.00	N/A	240,500.00	175,000.00	N/A	175,000.00	COA and AUPAEU	N/A	N/A	28-Oct-21	N/A	19-Nov-21	23-Dec-21	
21-222	Purchase of 3 units external hard drive	Fed	NO	Shopping	N/A	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A	N/A	18-Jan-22	N/A	18-Jan-22	18-Jan-22	Special Purpose Fund	15,450.00	15,450.00	N/A	15,450.00	15,450.00	N/A	COA and AUPAEU	N/A	N/A	2-Dec-21	N/A	N/A	18-Jan-22	
21-223	Purchase of 3 units all-in-one printer	Fed	NO	Shopping	N/A	N/A	N/A	N/A	19-Nov-21	N/A	2-Dec-21	N/A	N/A	11-Jan-22	N/A	11-Jan-22	11-Jan-22	Special Purpose Fund	24,000.00	24,000.00	N/A	23,985.00	23,985.00	N/A	COA and AUPAEU	N/A	N/A	19-Nov-21	N/A	2-Dec-21	11-Jan-22	
21-225			NO	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	GoP	17,513.00	17,513.00	N/A	11,795.00	11,795.00	N/A	COA and AUPAEU	N/A	N/A	26-Nov-21	N/A	N/A	N/A	
21-226	Purchase of office supplies for Ugnayan ng Pahnungod	OC	NO	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	23-Dec-21	N/A	N/A	N/A	GoP				2,420.00	2,420.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-227	Purchase of common-use supplies	SPMO	NO	Shopping	N/A	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A	N/A	19-Jan-22	N/A	N/A	N/A	GoP	377,200.00	377,200.00	N/A	5,650.00	5,650.00	N/A	COA and AUPAEU	N/A	N/A	2-Dec-21	N/A	N/A	N/A	
21-228			NO	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	GoP				9,850.00	9,850.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-229			NO	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	GoP				150,765.00	150,765.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-230			NO	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	19-Jan-22	N/A	N/A	N/A	GoP				82,400.00	82,400.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-231	Purchase of inks and toners	SPMO	NO	Shopping	N/A	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A	N/A	7-Jan-22	N/A	N/A	N/A	GoP	288,000.00	288,000.00	N/A	3,600.00	3,600.00	N/A	COA and AUPAEU	N/A	N/A	2-Dec-21	N/A	N/A	N/A	
21-232			NO	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	18-Jan-22	N/A	18-Jan-22	18-Jan-22	GoP				1,800.00	1,800.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	18-Jan-22	
21-233			NO	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	GoP				53,220.00	53,220.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-234			NO	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	GoP				55,230.00	55,230.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	
21-235			NO	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	GoP				61,400.00	61,400.00	N/A	COA and AUPAEU	N/A	N/A		N/A	N/A	N/A	

21-237	Purchase of 2 units paper shredder	FED	NO	Shopping		N/A	N/A	N/A	N/A	19-Nov-21	N/A	2-Dec-21	N/A	N/A	17-Jan-22	N/A	N/A	N/A	GoP	50,000.00	N/A	50,000.00	41,680.00	N/A	41,680.00	COA and AUPAEU	N/A	N/A	2-Dec-21	N/A	2-Dec-21	N/A	
	Purchase of 1 unit Tower Type Server	FED	NO	Shopping		N/A	N/A	N/A	N/A	19-Nov-21	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	160,000.00	N/A	160,000.00	N/A	N/A	N/A	COA and AUPAEU	N/A	N/A	19-Nov-21	N/A	N/A	N/A		
21-156	Emergency purchase of wire for the CCD, generator to power up Academic Residences	CDMO	NO	NP-53.2 Emergency Cases		N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	N/A	N/A	11-Aug-21	N/A	15-Jun-21	11-Aug-21	Income	54,000.00	54,000.00	N/A	54,000.00	54,000.00	N/A	COA and AUPAEU	N/A	N/A	27-Jul-21	N/A	N/A	15-Jun-21	
	Emergency replacement of power cable in Commhub enclosed circuit breaker	CDMO	NO	NP-53.2 Emergency Cases		N/A	N/A	N/A	N/A	28-Oct-21	N/A	N/A	N/A	N/A	19-Nov-21	N/A	02-Oct-21	19-Nov-21	Income	21,000.00	21,000.00	N/A	20,652.80	20,652.80	N/A	COA and AUPAEU	N/A	N/A	28-Oct-21	N/A	N/A	02-Oct-21	
	Fire Insurance of UPOU Property (buildings and contents)	OVCFA	YES	NP-53.5 Agency Job-Agency		N/A	N/A	N/A	N/A	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,500,000.00	2,500,000.00	N/A	2,500,000.00	2,500,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
	Insurance of UPOU Vehicles	Various Offices	YES	NP-53.5 Agency Job-Agency		N/A	N/A	N/A	N/A	9-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32,000.00	32,000.00	N/A	32,000.00	32,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Kyocera-Mita Toner	OVCFA	YES	Direct Contracting		N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	164,400.00	164,400.00	N/A	164,400.00	164,400.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of batteries for KONE elevator at the Academic Residences	CDMO	NO	Direct Contracting		N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,000.00	34,000.00	N/A	30,436.84	30,436.84	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive maintenance and service For Ona-Unit NPPON Elevator From 1 January to 31 December 2022	CDMO	YES	Direct Contracting		N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	78,000.00	78,000.00	N/A	67,200.00	67,200.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive maintenance and service For Ona-Unit KONE Elevator From 1 January to 31 December 2022	CDMO	YES	Direct Contracting		N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	78,000.00	78,000.00	N/A	75,434.55	75,434.55	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			41,871,632.58														
Total Contract Price of Procurement Activities Conducted																													31,091,240.15				
Total Savings (Total Allotted Budget - Total Contract Price)																													10,780,392.43				

ON-GOING PROCUREMENT ACTIVITIES																																					
Total Allotted Budget of On-going Procurement Activities																				-																	

Prepared by:

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Recommended for Approval by:

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BAC Chair

APPROVED:

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