University of the Philippines Open University Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Scheo	dule for Each P	rocurement A	ctivity	Source of Funds	E	Estimated Budget (P	'hP)	Remarks
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	-	Total	MOOE	со	(brief description of Program/Activity/Project)
6470	Accommodations	5029903000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	15,000.00	15,000.00	0	Non-Common Use Items
6473	Automatic Hand Sanitizer Dispenser	5020301002	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items
7165	Telephone Expenses - Mobile	5020502001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Trust Receipts (07000000)	30,000.00	30,000.00	0	Non-Common Use Items
6470	Telephone Expenses - Mobile	5020502001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	40,000.00	40,000.00	0	Non-Common Use Items
7165	Postage and Courier Services	5020501000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Trust Receipts (07000000)	20,000.00	20,000.00	0	Non-Common Use Items
6470	Postage and Courier Services	5020501000	UPOU Faculty of Education	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
6473	Office Supplies Expenses	5020301002	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
6470	Electrical supplies	5020399000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
6473	ICT Office Supplies	5020301001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	25,000.00	25,000.00	0	Non-Common Use Items
6473	Furniture and Fixtures	5060407001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	50,000.00	0.00	50,000.00	Non-Common Use Items
6470	Food Supplies Expenses	5020305000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	15,000.00	15,000.00	0	Non-Common Use Items
6470	Gasoline	5020309000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
6473	Group Insurance for CWTS 1 & 2	5021501001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	15,000.00	15,000.00	0	Non-Common Use Items
6470	Repairs and Maintenance	5021321003	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
6470	ICT Office Supplies	5020301001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
6473	Other Supplies and Materials Expenses	5020399000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items
6473	Information and Communications Technology Equipment	5060405003	UPOU Faculty of UPOU Faculty of	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Internally Generated Funds (05000000)	600,000.00	0.00	600,000.00	Non-Common Use Items
6470	Catering services and meals	5020305000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7165	Catering services and meals	5020305000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr		1st Qtr	Trust Receipts (07000000)	15,000.00	15,000.00	0	Non-Common Use Items
7165	Notarial Services	5021101000	UPOU Faculty of UPOU Faculty of	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr		1st Qtr	Trust Receipts (07000000)	10,000.00	10,000.00	0	Non-Common Use Items
6470	Notarial Services	5021101000	UPOU Faculty of	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
6470	Repairs and Maintenance	5021305002	Education	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items

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7165	Other Supplies and Materials Expenses	5020301002	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Trust Receipts (07000000)	94,874.00	94,874.00	0	Non-Common Use Items
6473	Plaques and Medals	5020601001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
6473	Information and Communications Technology Equipment	5060405003	UPOU Faculty of Education	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	40,000.00	0.00	40,000.00	Non-Common Use Items
6470	Printing of modules and books	5029902000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Regular Agency Fund (01000000)	200,000.00	200,000.00	0	Non-Common Use Items
6470	Printing of UPOU Letterhead	5029902000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	5,000.00	5,000.00	0	Non-Common Use Items
6470	Purified Drinking Water	5020305000	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	15,000.00	15,000.00	0	Non-Common Use Items
7165	Souvenir and Tokens	5020601001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Trust Receipts (07000000)	15,000.00	15,000.00	0	Non-Common Use Items
6473	Souvenir and Tokens	5020601001	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
6470	Subscription of web spaces	5029907099	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
6470	Information and Communications Technology Equipment	5060405002	UPOU Faculty of Education	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	10,000.00	0.00	10,000.00	Non-Common Use Items
6470	Vehicle rental	5029905003	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7165	Vehicle rental	5029905003	UPOU Faculty of Education	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Trust Receipts (07000000)	30,000.00	30,000.00	0	Non-Common Use Items
7191	Accommodations	5029903000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	72,000.00	72,000.00	0	Non-Common Use Items
7191	Aircon repair and maintenance	5021305099	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7191	Bond	5021502000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Agency to Agency (Sec. 53.5)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	5,000.00	5,000.00	0	Non-Common Use Items
7191	ICT Office Supplies	5020301001	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	5,000.00	5,000.00	0	Non-Common Use Items
7191	Catering services and meals	5020305000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items
7191	Telephone Expenses - Mobile	5020503000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	21,600.00	21,600.00	0	Non-Common Use Items
7191	Postage and Courier Services	5020501000	UPOU Faculty of Information and Communication Studies	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
7190	Information and Communications Technology Equipment	5060405003	UPOU Faculty of Information and Communication Studies	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	Internally Generated Funds (05000000)	100,000.00	0.00	100,000.00	Non-Common Use Items
7191	e-Pass	5021299099	UPOU Faculty of Information and Communication Studies	Direct Contracting (Sec. 50)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	25,000.00	25,000.00	0	Non-Common Use Items
7190	Office Supplies Expenses	5020301001	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	2,500.00	2,500.00	0	Non-Common Use Items
7190	ICT Office Supplies	5020301001	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	Internally Generated Funds (05000000)	110,000.00	110,000.00	0	Non-Common Use Items
7191	Food Supplies Expenses	5020305000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	25,000.00	25,000.00	0	Non-Common Use Items
7191	Food, venue and accommodation	5029903000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items

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7190	Furniture and Fixtures	5060407001	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Internally Generated Funds (05000000)	100,000.00	0.00	100,000.00	Non-Common Use Items
7191	Gasoline	5020309000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1-1-0-1-0-0-	Regular Agency Fund (01000000)	60.000.00	60.000.00	0	Non-Common Lise Items
			UPOU Faculty of Information and										
7190	Information and Communications Technology Equipment	5060405003	Communication Studies UPOU Faculty of Information and	Public Bidding	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	2nd Qtr-4th Qtr	Internally Generated Funds (05000000)	570,000.00	0.00	570,000.00	Non-Common Use Items
7191	Laundry services	5021299099	Communication Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	2,100.00	2,100.00	0	Non-Common Use Items
7191	Notarial Services	5021101000	Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
7191	Oil and lubricants	5020309000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Otr-4th Otr		1st Otr-4th Otr	Regular Agency Fund (01000000)	10.000.00	10,000.00	0	Non-Common Lise Items
		002000000	UPOU Faculty of Information and	Negotiated Procurement - Small Value		ist du 4tr du		The deal with deal	regular Agency I and (Proceed)	10,000.00		0	
7190	Printing Equipment	5060405012	Communication Studies	Procurement (Sec. 53.9)	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	Internally Generated Funds (05000000)	60,000.00	0.00	60,000.00	Non-Common Use Items
7191	Other Supplies and Materials Expenses	5020399000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	77,000.00	77,000.00	0	Non-Common Use Items
			UPOU Faculty of Information and	Negotiated Procurement - Small Value									
7191	Binding services	5029902000	Communication Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	5,000.00	5,000.00	0	Non-Common Use Items
7191	Printing of modules and books	5029902000	Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	111,000.00	111,000.00	0	Non-Common Use Items
7191	Tarpaulin, banners /streamers	5029902000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
7190	Projector with screen and stand	5020321002	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Internally Generated Funds (05000000)	60.000.00	60,000.00	0	Non-Common Use Items
7191	Purified Drinking Water	5020305000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		4th Qtr 2022		415 01- 2022	Regular Agency Fund (01000000)	16.800.00	16.800.00	0	Non-Common Use Items
			UPOU Faculty of Information and	Negotiated Procurement - Small Value		401 Q0 2022		401 QU 2022	Regular Agency Fund (01000000)	16,800.00		0	Non-Common use items
7190	Other Supplies and Materials Expenses	5020399000	Communication Studies UPOU Faculty of	Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Internally Generated Funds (05000000)	25,000.00	25,000.00	0	Non-Common Use Items
7191	Repairs and Maintenance	5021321003	Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	80,000.00	80,000.00	0	Non-Common Use Items
7191	Souvenir and Tokens	5020601001	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr				60.000.00	60.000.00		Non-Common Use Items
7191	Souvenir and Tokens	5020601001	UPOU Faculty of Information and	Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	60,000.00	60,000.00	U	Non-Common Use Items
7191	Subscription and Database hosting	5029907099	Communication Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	60,000.00	60,000.00	0	Non-Common Use Items
7191	Telephone Expenses	5020502002	Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	36,000.00	36,000.00	0	Non-Common Use Items
7191	Tent Rental	5029905004	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr-4th Qtr		3rd Qtr-4th Qtr	Regular Agency Fund (01000000)	5,000.00	5,000.00	0	Non-Common Use Items
7191	ICT Office Supplies	5060405002	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Regular Agency Fund (01000000)	16,000.00	0.00	16,000.00	Non-Common Use Items
			UPOU Faculty of Information and	Negotiated Procurement - Small Value									
7190	Other Supplies and Materials Expenses	5020399000	Communication Studies UPOU Faculty of	Procurement (Sec. 53.9)		2nd Qtr-3rd Qtr		2nd Qtr-3rd Qtr	Internally Generated Funds (05000000)	4,000.00	4,000.00	0	Non-Common Use Items
7191	Vehicle insurance	5021503000	Information and Communication Studies	Negotiated Procurement - Agency to Agency (Sec. 53.5)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	3,500.00	3,500.00	0	Non-Common Use Items
			UPOU Faculty of Information and	Negotiated Procurement - Small Value									
7191	Vehicle registration	5021503000	Communication Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	3,500.00	3,500.00	0	Non-Common Use Items
7191	Vehicle rental	5029905003	Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	60,000.00	60,000.00	0	Non-Common Use Items
7191	Vehicle repair and maintenance	5021306001	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Otr	Regular Agency Fund (01000000)	50.000.00	50,000.00	0	Non-Common Use Items
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7191	Vehicle Parts and Accessories	5020399000	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	30,000.00	30,000.00	0	Non-Common Use Items
7190	Video conferencing equipment	5060405002	UPOU Faculty of Information and Communication Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	40.000.00	0.00	40,000.00	Non-Common Use Items
7227	Accommodations	5029903000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	50,000.00	50 000 00	0	Non-Common Use Items
7228	Accommodations	5029903000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	100,000.00	100.000.00	0	Non-Common Use Items
7228	Accreditation to PRC, TESDA, NPC, etc. (CEP)	5021299099	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Otr		1st Qtr	Internally Generated Funds (05000000)	50.000.00	50,000.00	0	Non-Common Lise Items
	Agricultural Products such as seeds, seedlings, pots, etc.		UPOU Faculty of Management and	Negotiated Procurement - Small Value								0	
7228	(CEP)	5020310000	Development Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7227	Bond	5021502000	Management and Development Studies	Negotiated Procurement - Agency to Agency (Sec. 53.5)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	6,000.00	6,000.00	0	Non-Common Use Items
7227	Catering services and meals	5020305000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items
7228			UPOU Faculty of Management and	Negotiated Procurement - Small Value							50.000.00	_	
7228	Catering services and meals for meetings (CEP)	5020305000	Development Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7227	Telephone Expenses - Mobile	5020502001	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7227	Postage and Courier Services	5020501000	UPOU Faculty of Management and Development Studies	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items
7228	Information and Communications Technology Equipment	5060405003	UPOU Faculty of Management and Development Studies	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Internally Generated Funds (05000000)	150,000.00	0.00	150,000.00	Non-Common Use Items
7228	Diploma jacket/holder	5020301002	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		4th Qtr		4th Qtr	Internally Generated Funds (05000000)	95,000.00	95,000.00	0	Non-Common Use Items
7227	Gasoline	5020309000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Regular Agency Fund (01000000)	100.000.00	100.000.00	0	Non-Common Use Items
1221	Gasoline	5020309000	UPOU Faculty of Management and	Negotiated Procurement - Small Value	isi Qir	ist Qtr	ist Qu	isi Qir	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Ose items
7227	Office Supplies Expenses	5020399000	Development Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Regular Agency Fund (01000000)	11,000.00	11,000.00	0	Non-Common Use Items
7227	Telephone Expenses	5020502002	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-3rd Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	60,000.00	60,000.00	0	Non-Common Use Items
7228	Information and Communications Technology Equipment	5060405003	UPOU Faculty of Management and Development Studies	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Internally Generated Funds (05000000)	150.000.00	0.00	150,000.00	Non-Common Use Items
7227	Other Supplies and Materials Expenses	5020301002	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Regular Agency Fund (01000000)	5.000.00	5,000.00	0	Non-Common Use Items
7227	Notarial Services	5021101000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	15.000.00	15,000.00	0	Non-Common Use Items
7228	Notarial Services	5021101000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	15.000.00	15.000.00	0	Non-Common Lise Items
7227	Oil and lubricants	5020309000	UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	10,000.00	10.000.00	0	Non-Common Use Items
		3020308000	UPOU Faculty of Management and	Negotiated Procurement - Small Value		is se		1.04.040	regene rigerby rand (01000000)	10,000.00	10,000.00		Inter-Common Obe lights
7228	Online subscription (CEP)	5029907099	Development Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	25,000.00	25,000.00	0	Non-Common Use Items
7228	Office Supplies Expenses	5060405002	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	70,000.00	0.00	70,000.00	Non-Common Use Items
			UPOU Faculty of Management and	Negotiated Procurement - Small Value									
7228	Photocopier	5060405012	Development Studies UPOU Faculty of	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	50,000.00	0.00	50,000.00	Non-Common Use Items
7228	Photocopier Consumables	5020301002	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items

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			UPOU Faculty of Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							20.000.00		
7228	Plaques	5020601001		Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7228	Information and Communications Technology Equipment	5020321003	UPOU Faculty of Management and Development Studies	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		2nd Otr		2nd Otr	Internally Generated Funds (05000000)	20.000.00	20.000.00	0	Non-Common Use Items
			UPOU Faculty of						,			-	
7227	Purified Drinking Water	5020305000	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	40,000.00	40,000.00	0	Non-Common Use Items
			UPOU Faculty of										
7227	RFID	5020399000	Management and Development Studies	Direct Contracting (Sec. 50)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	30,000.00	30,000.00	0	Non-Common Use Items
			UPOU Faculty of Management and										
7228	RFID	5020399000	Development Studies	Direct Contracting (Sec. 50)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	30,000.00	30,000.00	0	Non-Common Use Items
			UPOU Faculty of Management and	Negotiated Procurement - Small Value									
7227	ICT Office Supplies	5020301001	Development Studies	Procurement (Sec. 53.9)		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Regular Agency Fund (01000000)	2,000.00	2,000.00	0	Non-Common Use Items
			UPOU Faculty of										
7228	Telephone units	5020502002	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	10,000.00	10.000.00	0	Non-Common Use Items
1220	Telephone driks	5020502002	UPOU Faculty of	Produlement (Sec. 33.8)		TSL QU		TSL QU	Internally Generated Punds (05000000)	10,000.00	10,000.00	U	Non-Common use items
			Management and	Negotiated Procurement - Small Value									
7227	Other Supplies and Materials Expenses	5020399000	Development Studies	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	191,000.00	191,000.00	0	Non-Common Use Items
			UPOU Faculty of										
7227	Souvenir and token items	5020601001	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1	Denvice Access First (04000000)	30.000.00	30,000.00	0	Non-Common Lise Items
1221	Souvenir and token items	5020601001	UPOU Faculty of	Procurement (dec. 53.9)		isi Qtr-4th Qtr		ist Qtr-4th Qtr	Regular Agency Fund (01000000)	30,000.00	30,000.00	U	Non-Common Use Items
			UPOU Faculty of Management and	Negotiated Procurement - Small Value									
7228	Tokens/Souvenirs	5020601001	Development Studies	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	65,000.00	65,000.00	0	Non-Common Use Items
			UPOU Faculty of										
			Management and	Negotiated Procurement - Small Value									
7228	Information and Communications Technology Equipment	5060405002	Development Studies	Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	40,000.00	0.00	40,000.00	Non-Common Use Items
			UPOU Faculty of										
7227	Vehicle Insurance	5021503000	Management and Development Studies	Negotiated Procurement - Agency to Agency (Sec. 53.5)		4th Qtr 2022		4th Otr 2022	Regular Agency Fund (01000000)	4.000.00	4.000.00	0	Non-Common Use Items
		0021000000	UPOU Faculty of			HII GO LOLL		AUL GU LOLL	regular rigeroy rana (croococo)	4,000.00	.,	0	Non-Common Coc Nonio
			Management and	Negotiated Procurement - Small Value									
7227	Vehicle Parts and Accessories	5020399000	Development Studies	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
			UPOU Faculty of										
7227	Vehicle Registration	5021503000	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Otr	Regular Agency Fund (01000000)	4.000.00	4.000.00	0	Non-Common Use Items
1221	Venice registration	3021303000	UPOU Faculty of	r local cilitati (dec. 00.0)		The Get		TBL GRU	Regular Agency Fund (01000000)	4,000.00	4,000.00	0	Non-Common Ose items
			Management and	Negotiated Procurement - Small Value									
7227	Vehicle rental	5029905003	Development Studies	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items
			UPOU Faculty of										
7228	Vehicle Rental	5029905003	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1 of Otr Ath Otr	1 of Ofr Ath Ofr	1 of Off Ath Off	1 of Ofr Ath Ofr	Internally Generated Funds (05000000)	100.000.00	100.000.00	0	Non-Common Use Items
1220	Vendertenda	3029903003	UPOU Faculty of	riodardinane (dec. 66.5)	181 Q0-401 Q0	151 Q0-401 Q0	150 0(0=+011 0(0	TSL QU=401 QU	Internally Generated Funds (03000000)	100,000.00	100,000.00	0	Non-Common Ose Rems
			Management and	Negotiated Procurement - Small Value									
7227	Vehicle Repair and Maintenance	5021306001	Development Studies	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items
			UPOU Faculty of										
7228	Office Supplies Expenses	5020301002	Management and Development Studies	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	20,000.00	20.000.00	0	Non-Common Use Items
	Criste Coppiles Expenses	3020301002	UPOU Faculty of	riburenen (dec. de.b)		a.r.d 640		and Gu	manaay consider Fonds (0000000)	20,000.00	20,000.00	U	Non-Common Use Kellis
			Management and	Negotiated Procurement - Small Value									
7227	Water dispenser	5020399000	Development Studies	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7000	Availia Dantas Chanda		UPOU Office of the	Negotiated Procurement - Small Value							60,000.00		
7206	Acrylic Poster Stands	5020399000	Chancellor	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	60,000.00	60,000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7144	Application Security System	5029907001	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	140,000.00	140,000.00	0	Non-Common Use Items
7000	A		UPOU Office of the	Negotiated Procurement - Small Value							20,000,00		
7206	Apps Subscriptions	5029907099	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	30,000.00	30,000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7138	Audio and Visual equipment/peripherals cables	5020301002	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	25,000.00	25,000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7138	Blinds for Glass Windows/Walls	5020322001	Chancellor	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	300,000.00	300,000.00	0	Non-Common Use Items
			UPOU Office of the										
7148	Breastfeeding stations with amenities	5060407001	Chancellor	Public Bidding	1st Qtr-4th Qtr	1st Qtr-4th Otr	1st Qtr-4th Otr	1st Qtr-4th Otr	Internally Generated Funds (05000000)	1.000.000.00	0.00	1,000,000.00	Non-Common Use Items
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7121	Office Supplies Expenses	5020301001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	54,200.00	54,200.00	0	Non-Common Use Items
7144	Catering services	5020305000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	118,000.00	118,000.00	0	Non-Common Use Items
7144	Telephone Expenses - Mobile	5020502001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	37,200.00	37.200.00	0	Non-Common Lise Items
7148, 7121, 7205	Telephone Expenses - Mobile	5020502001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	27.000.00	27.000.00	0	Non-Common Lise Items
7148			UPOU Office of the	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							0.00	200.000.00	
	Child Minding Center furniture (shelves and cabinets)	5060407001	Chancellor UPOU Office of the	Negotiated Procurement - Small Value	1st Qtr-4th Qtr		1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	200,000.00		200,000.00	Non-Common Use Items
7144	Cloud server hosting	5029907003	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	750,000.00	750,000.00	0	Non-Common Use Items
7138, 7206	Consumables of Copier	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	90,000.00	90,000.00	0	Non-Common Use Items
			UPOU Office of the										
7144, 7148, 7138, 7206	Postage and Courier Services	5020501000	Chancellor	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	55,000.00	55,000.00	0	Non-Common Use Items
7206	Customer Service System	5021299099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	250,000.00	250,000.00	0	Non-Common Use Items
7144	Information and Communications Technology Equipment	5060405003	UPOU Office of the Chancellor	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	120,000.00	0.00	120,000.00	Non-Common Use Items
7148	Diaper changing station	5021299099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	25,000.00	25,000.00	0	Non-Common Use Items
7138	Digital Multimeter Tester	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	4.000.00	4,000.00	0	Non-Common Use Items
	-		UPOU Office of the	Negotiated Procurement - Small Value									
7138	Other Supplies and Materials Expenses	5020399000	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	80,000.00	80,000.00	0	Non-Common Use Items
7144	Discretionary fund	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	150,000.00	150,000.00	0	Non-Common Use Items
7144	Domain Name Registration (edu.ph)	5029907099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	2.500.00	2,500.00	0	Non-Common Use Items
7138, 7206	DSLR Camera		UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							0.00	325.000.00	
/138, /206	DSLR Camera	5060405002	UPOU Office of the	Negotiated Procurement - Small Value	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	325,000.00	0.00	325,000.00	Non-Common Use Items
7148	Educational toys and books	5060407002	Chancellor	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	100,000.00	0.00	100,000.00	Non-Common Use Items
7144	Email Delivery Service	5021299001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	24,000.00	24,000.00	0	Non-Common Use Items
7144	Email Scheduler	5021299001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	5,000.00	5,000.00	0	Non-Common Use Items
7144	e-Pass	5020399000	UPOU Office of the Chancellor	Direct Contracting (Sec. 50)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	80,000.00	80,000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7144	Executive table	5060407001	Chancellor	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	70,000.00	0.00	70,000.00	Non-Common Use Items
7206	External Hard Drive 2TB	5020301001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	30,000.00	30,000.00	0	Non-Common Use Items
7144	Fabrication of Sofa	5060407001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	150,000.00	0.00	150,000.00	Non-Common Use Items
7144	Fidelity bond	5021502000	UPOU Office of the Chancellor	Negotiated Procurement - Agency to Agency (Sec. 53.5)		1st Qtr-4th Qtr		1et Otr-4th Otr	Internally Generated Funds (05000000)	13,005.00	13.005.00	0	Non-Common Use Items
	Frauly Joins	302 1302000	UPOU Office of the	Negotiated Procurement - Small Value		ros quimen qui		10.00.40100	internary colletated Failus (0000000)	13,003.00	10,000.00	0	
7138, 7206	Filter for Air Purifiers	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	70,000.00	70,000.00	0	Non-Common Use Items

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7144	Flower arrangement	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	14,000.00	14,000.00	0	Non-Common Use Items
7121, 7205, 7148	Food Supplies Expenses	5020305000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Regular Agency Fund (01000000)	18,100.00	18.100.00	0	Non-Common Use Items
7144	Food Supplies Expenses	5020305000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Internally Generated Funds (05000000)	5.000.00	5.000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7144	Gasoline	5020309000	Chancellor UPOU Office of the	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	200,000.00	200,000.00	0	Non-Common Use Items
7148	Accommodations	5029903000	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	25,000.00	25,000.00	0	Non-Common Use Items
7138, 7206	Repairs and Maintenance	5021305002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	150,000.00	150,000.00	0	Non-Common Use Items
7121	Repairs and Maintenance	5021305002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
7138	Headset monitor	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	15.000.00	15,000.00	0	Non-Common Use Items
7144	Helpdesk System	5029907001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1-1-0-1 4-0-0-	Internally Generated Funds (05000000)	250,000.00	250.000.00		Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value								U	
7144	Hotel and Lodging and Meeting facilities	5029903000	Chancellor UPOU Office of the	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7144	Interactive Content Creation System	5029907001	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	100,000.00	100,000.00	0	Non-Common Use Items
7144	Internet services	5020503000	UPOU Office of the Chancellor	Public Bidding		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	742,788.00	742,788.00	0	Non-Common Use Items
7144	Other Supplies and Materials Expenses	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	5,000.00	5,000.00	0	Non-Common Use Items
7144	Information and Communications Technology Equipment	5060405003	UPOU Office of the Chancellor	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	240,000.00	0.00	240,000.00	Non-Common Use Items
7148	Information and Communications Technology Equipment	5060405003	UPOU Office of the Chancellor	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr-4th Qtr		1st Otr-4th Otr	Regular Agency Fund (01000000)	50.000.00	0.00	50.000.00	Non-Common Use Items
7144	Other General Services		UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							3.600.00		
		5021299099	UPOU Office of the	Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	3,600.00		U	Non-Common Use Items
7144	Office Equipment	5060405002	Chancellor UPOU Office of the	Procurement (Sec. 53.9) Negotiated Procurement - Small Value	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	100,000.00	0.00	100,000.00	Non-Common Use Items
7138	Meeting Room Management System	5029907001	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7206	Multifunction Copier/Printer/Scanner with Toner	5060405003	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	250,000.00	0.00	250,000.00	Non-Common Use Items
7144	MyPortal Administration & Hosting	5029907001	UPOU Office of the Chancellor	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Internally Generated Funds (05000000)	1,000,000.00	1,000,000.00	0	Non-Common Use Items
7206	Network Attached Storage	5060405003	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	0.00	50,000.00	Non-Common Use Items
7138	Networks Maintenance and Online Technical Support	5029907001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	75.000.00	75.000.00	0	Non-Common Use Items
	Notarial Services		UPOU Office of the	Negotiated Procurement - Small Value					,,				
7121, 7205	Notarial Services	5021101000	Chancellor UPOU Office of the	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	6,000.00	6,000.00	0	Non-Common Use Items
7144	Notarial Services	5021101000	Chancellor UPOU Office of the	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7144	Online Exam Proctoring System	5029907001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	300,000.00	300,000.00	0	Non-Common Use Items

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7206	Online Technical Support Subscriptions	5029907099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	70,000.00	70,000.00	0	Non-Common Use Items
7144	Other Domains	5029907099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	15,000.00	15.000.00	0	Non-Common Use Items
7205	Other Supplies and Materials Expenses	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	31,650.00	31,650.00	0	Non-Common Use Items
7144	Paper bags	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Internally Generated Funds (0500000)	20.000.00	20.000.00	0	Non-Common Lise Items
	Paper bags	5020399000	UPOU Office of the	Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00			Non-Common Use Items
7138	Paper Shredder	5060405002	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	7,500.00	0.00	7,500.00	Non-Common Use Items
7144	Plaques	5020601001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	160,000.00	160,000.00	0	Non-Common Use Items
7138	Printing of events uniform	5029902000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	25.000.00	25,000.00	0	Non-Common Use Items
			1001107										
7206	Printing of promotional materials, billboard and booth backdrops	5029902000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7206	Printing of UPOU Folders	5029902000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7144	Project Management and Collaboration System	5029907001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Otr	Internally Generated Funds (05000000)	15,000.00	15.000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7121, 7205, 7148	Purified Drinking Water	5020305000	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	35,000.00	35,000.00	0	Non-Common Use Items
7144	Purified Drinking Water	5020305000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	15,760.00	15,760.00	0	Non-Common Use Items
7138	Other Supplies and Materials Expenses	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items
7144	Representation expenses	5029903000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	50.000.00	50,000.00	0	Non-Common Lise Items
		002000000	UPOU Office of the	Negotiated Procurement - Small Value		The data war data			Internally Concluded Funds (0000000)	00,000.00		0	
7205	Office Supplies Expenses	5020301001	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
7121, 7205	Food Supplies Expenses	5020305000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	120,000.00	120,000.00	0	Non-Common Use Items
7206	Social Network Promotions	5029907099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7148	Furniture and Fixtures		UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							0.00	50,000.00	
		5060407001	UPOU Office of the	Negotiated Procurement - Small Value		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	50,000.00			Non-Common Use Items
7138, 7206, 7144	ICT Software	5060405015	Chancellor	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	139,000.00	0.00	139,000.00	Non-Common Use Items
7138	Storage Boxes and Cases	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7144	Subscriptions - OGC	5029907099	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	325,000.00	325,000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7144	Subscriptions (AAOU, ICDE, LBSCFI, Zoom Rooms)	5029907099	Chancellor	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	161,000.00	161,000.00	0	Non-Common Use Items
7148	Telephone expenses - Pahinungod	5020502002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	15,600.00	15,600.00	0	Non-Common Use Items
7138	Telephone sets	5020502002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Otr	Internally Generated Funds (05000000)	10.000.00	10,000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7144	Telephone/cellphone expenses	5020502001	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	18,000.00	18,000.00	0	Non-Common Use Items

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7144, 7206, 7138	Token	5020601001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	380,000.00	380,000.00	0	Non-Common Use Items
7144	T-shirt for UPOU Events	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	30,000.00	30,000.00	0	Non-Common Use Items
7144	Other Supplies and Materials Expenses	5020399000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7144	Information and Communications Technology Equipment	5060405002	UPOU Office of the Chancellor	Public Bidding	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	630,000.00	0.00	630,000.00	Non-Common Use Items
7148	Information and Communications Technology Equipment	5060405002	UPOU Office of the Chancellor	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	10,000.00	0.00	10,000.00	Non-Common Use Items
7148	ICT Office Supplies	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	4,000.00	4,000.00	0	Non-Common Use Items
7144	Vehicle insurance		UPOU Office of the Chancellor	Negotiated Procurement - Agency to Agency (Sec. 53 5)							16.500.00		
/144	Venicle insurance	5021503000	Chancellor	53.5)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	16,500.00	16,500.00	0	Non-Common Use Items
7144	Vehicle registration	5021503000	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	3,000.00	3,000.00	0	Non-Common Use Items
7121, 7205	Vehicle Rental	5029905003	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	90,000.00	90,000.00	0	Non-Common Use Items
7144	Vehicle rental	5029905003	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	15,000.00	15,000.00	0	Non-Common Use Items
7144	Vehicle repair	5021306001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7138	Videoconferencing applications	5029907001	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	12,000.00	12,000.00	0	Non-Common Use Items
7138	VR Headset	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	70,000.00	70,000.00	0	Non-Common Use Items
7148	Water dispenser	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Regular Agency Fund (01000000)	7,000.00	7.000.00	0	Non-Common Use Items
			UPOU Office of the	Negotiated Procurement - Small Value									
7144	Website Uptime Monitoring System	5029907001	Chancellor	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7144	Information and Communications Technology Equipment	5060405003	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	350,000.00	0.00	350,000.00	Non-Common Use Items
7148	Wireless microphone - Pahinungod	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	6,000.00	6,000.00	0	Non-Common Use Items
7138	Wireless Video Transmitter	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	300,000.00	300,000.00	0	Non-Common Use Items
7138	Workspace Meeting Room Display (Scheduler Device) - Wall Mounted Tablet (with complete accessories)	5020301002	UPOU Office of the Chancellor	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	252,000.00	252,000.00	0	Non-Common Use Items
7220	Furniture and Fixtures	5060407001	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	Internally Generated Funds (05000000)	120,000.00	0.00	120,000.00	Non-Common Use Items
7184	Catering Services	5020305000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Otr-4th Otr	Internally Generated Funds (05000000)	40.000.00	40.000.00	0	Non-Common Lise Items
			UPOU Office of the Vice						,			-	
7163	Catering Services for Workshop and Graduation, ect	5020305000	Chancellor for Academic Affairs UPOU Office of the Vice	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	700,000.00	700,000.00	0	Non-Common Use Items
7219, 7171, 7164, 7186	Telephone Expenses - Mobile	5020502001	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	46,700.00	46,700.00	0	Non-Common Use Items
7219	Other Supplies and Materials Expenses	5020399000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	1,750.00	1,750.00	0	Non-Common Use Items
7166	Communication software with video branding and animation tools for training guides for the course writers (2 accounts)	5060405015	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	35.000.00	0.00	35,000.00	Non-Common Use Items

			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7163	Postage and Courier Services	5020501000	Affairs	Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	500,000.00	500,000.00	0	Non-Common Use Items
7171, 7219, 7186	Postage and Courier Services	5020501000	UPOU Office of the Vice Chancellor for Academic Affairs	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	400,000.00	400,000.00	0	Non-Common Use Items
7219, 7186	Postage and Courier Services (Offshore)	5020501000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	220,000.00	220,000.00	0	Non-Common Use Items
7220	Information and Communications Technology Equipment	5060405003	UPOU Office of the Vice Chancellor for Academic Affairs	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Internally Generated Funds (05000000)	120,000.00	0.00	120,000.00	Non-Common Use Items
7186	Office Supplies Expenses	5020301002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	15,000.00	15,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7186	Electricity Expenses	5020402000	Affairs	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	45,000.00	45,000.00	0	Non-Common Use Items
7220	Electric Fan		UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							5,000.00	0	
7220	Electric Fan	5020399000	UPOU Office of the Vice	Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	5,000.00	5,000.00	0	Non-Common Use Items
7164	Electrical supplies	5020399000	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	15.000.00	15.000.00	0	Non-Common Lise Items
		002000000	UPOU Office of the Vice			in du		101.040	regular rigency rana (crosseco)	10,000.00		0	
7219	Office Supplies Expenses	5020301002	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic										
7164	e-Pass	5021299099	Affairs	Direct Contracting (Sec. 50)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	80,000.00	80,000.00	0	Non-Common Use Items
7219	Office Supplies Expenses	5020301002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr-3rd Qtr		2nd Qtr-3rd Qt	Regular Agency Fund (01000000)	5,000.00	5,000.00	0	Non-Common Use Items
7163	Office Supplies Expenses	5020301002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	25,000.00	25,000.00	0	Non-Common Use Items
7220	Fabrication of push cart for Records	5020399000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	40.000.00	40,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Manadata d Deserver and America America (Con									
7171	Fidelity Bond	5021502000	Affairs	Negotiated Procurement - Agency to Agency (Sec. 53.5)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	3,000.00	3,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Agency to Agency (Sec.									
7164	Fidelity Bond Premium	5021502000	Affairs UPOU Office of the Vice	53.5)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
7220	Fireworks for graduation	5021299099	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr-4th Qtr		2-1 01- 41- 01-	Internally Generated Funds (05000000)	20.000.00	20.000.00	0	Non-Common Lise Items
1220	Fileworks for graduation	5021299099	UPOU Office of the Vice			Sid Qu-4tri Qti		Sid Qe-4ei Qe	Internally Generated Punds (05000000)	20,000.00	20,000.00	U	Non-Common Use items
7166, 7220	Catering Services (UC/Seminar/workshop/meeting)	5020305000	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	271,000.00	271,000.00	0	Non-Common Use Items
7219, 7164	Food Supplies Expenses	5020305000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	59,800.00	59,800.00	0	Non-Common Use Items
7220	Food Supplies Expenses	5020305000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items
7164, 7186	Gasoline	5020309000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	160,000.00	160,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7220	Graduation Supplies	5020301002	Affairs	Procurement (Sec. 53.9)		3rd Qtr-4th Qtr		3rd Qtr-4th Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items
7184	Hauling of office furniture and fixture in MLH Davao	5021299099	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	8,000.00	8,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7184	Hot and cold water dispenser for MLH in Davao	5020399000	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	8,000.00	8,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Nonotiated Procurament Small V-hi-									
7184	Janitorial services for MLH in Davao	5021202000	Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	6,000.00	6,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7219	Other Supplies and Materials Expenses	5020399000	Affairs	Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	2,000.00	2,000.00	0	Non-Common Use Items

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7184, 7220	Information and Communications Technology Equipment	5060405003	UPOU Office of the Vice Chancellor for Academic Affairs	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1st Qtr-2nd Qtr	1st Qtr-2nd Qtr	1st Qtr-2nd Qtr	1st Qtr-2nd Qtr	Internally Generated Funds (05000000)	240,000.00	0.00	240,000.00	Non-Common Use Items
7219	Letter Envelope with UPOU Logo	5020301002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-3rd Qtr		1et Otr-3rd Otr	Regular Agency Fund (01000000)	25,000.00	25.000.00	0	Non-Common Use Items
7220	Medals	5020601001	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr-4th Qtr			Internally Generated Funds (05000000)	20.000.00	20,000.00	0	Non-Common Use Items
7184	Furniture and Extures		UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)								24.000.00	
		5060407001	UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value		1st Qtr-3rd Qtr			Internally Generated Funds (05000000)	24,000.00	0.00		Non-Common Use Items
7163	Information and Communications Technology Equipment	5060405003	Affairs UPOU Office of the Vice Chancellor for Academic	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	25,000.00	0.00	25,000.00	Non-Common Use Items
7171, 7186, 7164, 7219	Notarial Services	5021101000	Affairs UPOU Office of the Vice	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	37,000.00	37,000.00	0	Non-Common Use Items
7164, 7186	Office Supplies Expenses	5020301002	Chancellor for Academic Affairs UPOU Office of the Vice	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Regular Agency Fund (01000000)	100,000.00	100,000.00	0	Non-Common Use Items
7219	Other Supplies and Materials Expenses	5020399000	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	500.00	500	0	Non-Common Use Items
7220	Information and Communications Technology Equipment	5020321003	UPOU Office of the Vice Chancellor for Academic Affairs	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	30,000.00	30,000.00	0	Non-Common Use Items
7164	For books, brochures, flyers and posters	5029902000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	Regular Agency Fund (01000000)	200,000.00	200,000.00	0	Non-Common Use Items
7220	Printing of Diploma/Diploma Jacket	5029902000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	Internally Generated Funds (05000000)	125,000.00	125,000.00	0	Non-Common Use Items
7219	Printing of ID Sticker for UPOU Students	5029902000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	80,250.00	80,250.00	0	Non-Common Use Items
7220	Printing of ID Sticker for UPOU Students	5029902000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	80,250.00	80,250.00	0	Non-Common Use Items
7220	Drieties of Lease Descent for Conduction	5029902000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							10,000.00	0	
	Printing of Loose Program for Graduation		UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	Internally Generated Funds (05000000)	10,000.00		0	Non-Common Use Items
7220	Printing of Program for Graduation	5029902000	Affairs UPOU Office of the Vice	Procurement (Sec. 53.9)	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	3rd Qtr-4th Qtr	Internally Generated Funds (05000000)	250,000.00	250,000.00	0	Non-Common Use Items
7164, 7171, 7186, 7219	Purified Drinking Water	5020305000	Chancellor for Academic Affairs UPOU Office of the Vice	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	37,730.00	37,730.00	0	Non-Common Use Items
7220	Radio	5020301002	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Internally Generated Funds (05000000)	21,000.00	21,000.00	0	Non-Common Use Items
7219	Repairs and Maintenance	5021305002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	302,000.00	302,000.00	0	Non-Common Use Items
7220	Resourse Persons	5021199000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7220	Information and Communication Technology Equipment	5020321003	UPOU Office of the Vice Chancellor for Academic Affairs	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	25,000.00	25,000.00	0	Non-Common Use Items
7184	Office Equipment	5060405002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	20,000.00	0.00	20,000.00	Non-Common Use Items
7184	Sofa set for MLH in Davao	5060407001	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	25,000.00	0.00	25.000.00	Non-Common Use Items
7184	Space Rental for MLH in Cebu City and Davao City	5029905005	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Otr		1st Otr	Internally Generated Funds (05000000)	86.000.00	86,000.00	0	Non-Common Lise Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value								Ū	
7219	Office Supplies Expenses	5020301002	Affairs UPOU Office of the Vice Chancellor for Academic	Procurement (Sec. 53.9) Negotiated Procurement - Small Value	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Regular Agency Fund (01000000)	134,750.00	134,750.00	0	Non-Common Use Items
7184	Split type aircon for MLH in Davao	5020321002	Affairs	Procurement (Sec. 53.9)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Internally Generated Funds (05000000)	75,000.00	75,000.00	0	Non-Common Use Items

7163	Subscription	5029907099	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Internally Generated Funds (05000000)	100,000.00	100,000.00	0	Non-Common Use Items
7220	Talents/Performers for UPOU Graduation	5021199000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr-4th Qtr		3rd Otr-4th Otr	Internally Generated Funds (05000000)	15,000.00	15.000.00	0	Non-Common Lise Items
7186, 7164, 7171, 7219	Telephone Expenses	5020502002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-3rd Qtr			Regular Agency Fund (01000000)	169.400.00	169,400.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7184	Token	5020601001	Affairs UPOU Office of the Vice Chancellor for Academic	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	20,000.00	20,000.00	0	Non-Common Use Items
7164	Souvenir and token items	5020601001	Affairs UPOU Office of the Vice Chancellor for Academic	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7186	Office Supplies Expenses	5020301002	Affairs UPOU Office of the Vice	Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Regular Agency Fund (01000000)	30,000.00	30,000.00	0	Non-Common Use Items
7166	Printing of modules and books	5029902000	Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	Internally Generated Funds (05000000)	250,000.00	250,000.00	0	Non-Common Use Items
7219	Printing of UPOU Letterhead	5029902000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr-3rd Qtr		2nd Qtr-3rd Qtr	Regular Agency Fund (01000000)	48,125.00	48,125.00	0	Non-Common Use Items
7166	UPOU paper/Eco bags	5020301002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Internally Generated Funds (05000000)	30,000.00	30.000.00	0	Non-Common Lise Items
7220	Information and Communications Technology Equipment	5060405002	UPOU Office of the Vice Chancellor for Academic Affairs	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		1st Qtr-3rd Qtr			Internally Generated Funds (05000000)	72,750.00	0.00	72.750.00	Non-Common Use Items
7171. 7164	Other Supplies and Materials Expenses	5060405002	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Regular Agency Fund (01000000)	16,000.00	0.00	16.000.00	Non-Common Use Items
7164	Vehicle insurance	5021503000	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Agency to Agency (Sec. 53.5)		4th Qtr 2022			Regular Agency Fund (01000000)	10,000.00	10.000.00		Non-Common Use Items
7163	Vehicle Rental	5029905003	UPOU Office of the Vice Chancellor for Academic Affairs	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Internally Generated Funds (0500000)	30,000.00	30,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Academic	Negotiated Procurement - Small Value									
7171, 7186, 7219	Vehicle rental	5029905003	Affairs UPOU Office of the Vice Chancellor for Academic	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	87,000.00	87,000.00	0	Non-Common Use Items
7164	Vehicle repair and maintenance	5021306001	Affairs UPOU Office of the Vice	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	50,000.00	50,000.00	0	Non-Common Use Items
7220	Venue/Room/Accommodation	5029903000	Chancellor for Academic Affairs UPOU Office of the Vice	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	40,000.00	40,000.00	0	Non-Common Use Items
7241	Arboriculture	5020399000	Chancellor for Finance and Administration UPOU Office of the Vice	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	60,000.00	60,000.00	0	Non-Common Use Items
7154	Binding services	5021299099	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
7240	Capacitor	5020399000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	19,500.00	19,500.00	0	Non-Common Use Items
7175	Catering services	5020305000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	75,000.00	75,000.00	0	Non-Common Use Items
7154	Telephone Expenses - Mobile	5020502001	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	25,000.00	25,000.00	0	Non-Common Use Items
7154	Vehicle repair and maintenance	5020309000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Regular Agency Fund (01000000)	13,000.00	13.000.00	0	Non-Common Use Items
7240	Vehicle repair and maintenance	5020309000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Internally Generated Funds (05000000)	10,000.00	10,000.00		Non-Common Lise Items
			UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value								,	
7240	Circuit breaker bolt on type 20, 30 and 50 amps	5020399000	and Administration UPOU Office of the Vice Chancellor for Finance	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	18,500.00	18,500.00	0	Non-Common Use Items
7175	Communication (Telephone/trunkline)	5020502002	and Administration	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	248,000.00	248,000.00	0	Non-Common Use Items

			UPOU Office of the Vice								1		
7154, 7240	Postage and Courier Services	5020501000	Chancellor for Finance and Administration	Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	34,400.00	34,400.00	0	Non-Common Use Items
7175	Desktop battery	5020399000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	2.000.00	2,000.00	0	Non-Common Use Items
7240	Diesel (liter)	5020309000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	7,500.00	7.500.00	0	Non-Common Use Items
7240	Electrical tape	5020399000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr			Internally Generated Funds (05000000)	7,200.00	7,200,00	0	Non-Common Use Items
7154	EM/ RFID Card	5020399000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3rd Qtr		3rd Qtr	Regular Agency Fund (01000000)	8.000.00	8,000.00	0	Non-Common Lise Items
1104	Line for the Gard	3020388000	UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value		Sid Qu		Sid Qu	Regular Agency Fund (01000000)	0,000.00	0,000.00	0	Norecommon ose items
7240	Engine oil (gal)	5020309000	and Administration	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	12,000.00	12,000.00	0	Non-Common Use Items
7240	Engine Oil (liter)	5020309000	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	9,000.00	9,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value									
7241	Office Supplies Expenses	5020301002	and Administration	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	1,476.00	1,476.00	0	Non-Common Use Items
7154	e-Pass/RFID	5021299099	UPOU Office of the Vice Chancellor for Finance and Administration	Direct Contracting (Sec. 50)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	39.000.00	39,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value									
7241	Office Supplies Expenses	5020301002	uPOU Office of the Vice	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	6,400.00	6,400.00	0	Non-Common Use Items
7241	Office Supplies Expenses	5020301002	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	672.00	672	0	Non-Common Use Items
7154	Fidelity Bond	5021502000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Agency to Agency (Sec. 53.5)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
7154	Film Ribbon for Espresso II Matica ID Printer	5020301002	UPOU Office of the Vice Chancellor for Finance and Administration	Direct Contracting (Sec. 50)		4th Qtr 2022		1st Qtr 2023	Regular Agency Fund (01000000)	40.000.00	40.000.00	0	Non-Common Lise Items
		0010001001	UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value		HII QU LULL		10. 00 2020	regular Agency Fund (0100000)	40,000.00		0	Torroommon Ose Rang
7240	Flood Light LED 150 watts	5020399000	and Administration	Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	32,500.00	32,500.00	0	Non-Common Use Items
7240	Food Supplies Expenses	5020305000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Otr-4th Otr				10.000.00	10.000.00	0	Non-Common Lise Items
7240	Pood Supplies Expenses	5020305000	UPOU Office of the Vice			1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use items
7240	Fuel filter for grass cutter	5020399000	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Internally Generated Funds (05000000)	3,000.00	3,000.00	0	Non-Common Use Items
7240	Fuse Cut-out set	5020399000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	25.500.00	25,500.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value					,,				
7240	Fuse link	5020399000	UPOU Office of the Vice Chancellor for Finance	Procurement (Sec. 53.9) Negotiated Procurement - Small Value		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	1,800.00	1,800.00	0	Non-Common Use Items
7154	Gasoline	5020309000	and Administration UPOU Office of the Vice	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	37,500.00	37,500.00	0	Non-Common Use Items
7175	Gasoline for Genset	5020309000	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	50,000.00	50,000.00	0	Non-Common Use Items
7117	Heavy Duty Scanner	5020321003	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	1st Qtr-4th Qtr	Internally Generated Funds (05000000)	200,000.00	200,000.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Agency to Agency (Sec.									
7240	Insurance UPOU buildings & contents	5021503000	and Administration	53.5)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	2,500,000.00	2,500,000.00	0	Non-Common Use Items
7175	Keyboard/mouse	5020399000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-2nd Qtr		1	Internally Generated Funds (05000000)	8.000.00	8,000.00	0	Non-Common Lise Items
/1/5	Keyboardimouse	5020399000	UPOU Office of the Vice	Procurement (Sec. 55.9)		isi Qtr-2nd Qtr		rsi Qtr-2nd Qtr	Internally Generated Funds (05000000)	8,000.00	6,000.00	U	Inon-Common Use items
7154	Kyocera-Mita Photocopier Toner (Black and Colored)	5020301002	Chancellor for Finance and Administration	Direct Contracting (Sec. 50)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	181,200.00	181,200.00	0	Non-Common Use Items
			UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value									
7240	Laundry services	5021299099	and Administration	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	16,000.00	16,000.00	0	Non-Common Use Items

10 10<		1												
100 1000 10000 100000 100000 1000000 $1000000000000000000000000000000000000$	7240	Lubricant Greace (500ml)	5020200000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1at Otr		1 of Ofr	Internally Concepted Funds (05000000)	750.00	750	0	Non Common Lico Itoma
10.1 10.0	1240	Eublicant Grease (South)	5020309000		Procurement (Sec. 35.8)		TSL QU		TSL QU	Internally Generated Punds (05000000)	750.00	730	0	Non-Common use items
11 <	7240	Magnetic contactor 220 volts	5020399000	Chancellor for Finance	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	32,000.00	32,000.00	0	Non-Common Use Items
104 0.00000000000000000000000000000000000														
11 11 <th< td=""><td>7154</td><td>Food Supplies Expenses</td><td>5020305000</td><td>and Administration</td><td></td><td></td><td>1st Qtr-4th Qtr</td><td></td><td>1st Qtr-4th Qtr</td><td>Regular Agency Fund (01000000)</td><td>7,500.00</td><td>7,500.00</td><td>0</td><td>Non-Common Use Items</td></th<>	7154	Food Supplies Expenses	5020305000	and Administration			1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	7,500.00	7,500.00	0	Non-Common Use Items
1244 $1000000000000000000000000000000000000$				Chancellor for Finance										
110011000100000100000100000<	7175	Microsoft Office	5060405015		Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	30,000.00	0.00	30,000.00	Non-Common Use Items
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 <td>7154</td> <td>Notarial Services</td> <td>5021101000</td> <td>Chancellor for Finance and Administration</td> <td>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</td> <td></td> <td>1st Qtr-4th Qtr</td> <td></td> <td>1st Qtr-4th Qtr</td> <td>Regular Agency Fund (01000000)</td> <td>40,000.00</td> <td>40,000.00</td> <td>0</td> <td>Non-Common Use Items</td>	7154	Notarial Services	5021101000	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	40,000.00	40,000.00	0	Non-Common Use Items
n_{11}					Negotiated Procurement - Small Value									
11 0.0100 0.0000 <td>7175</td> <td>Oil and lubricants</td> <td>5020309000</td> <td></td> <td>Procurement (Sec. 53.9)</td> <td></td> <td>1st Qtr-4th Qtr</td> <td></td> <td>1st Qtr-4th Qtr</td> <td>Internally Generated Funds (05000000)</td> <td>60,000.00</td> <td>60,000.00</td> <td>0</td> <td>Non-Common Use Items</td>	7175	Oil and lubricants	5020309000		Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	60,000.00	60,000.00	0	Non-Common Use Items
1/10 0 for the second se					Needlated Decouvery Concil Make									
1200 of displace Matcle forces0 study0 study<	7240	Oil Filter	5020399000		Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	18,750.00	18,750.00	0	Non-Common Use Items
730 Other single on Marcin Equation 620000 6200000 6200000 62000000 62000000 $62000000000000000000000000000000000000$				UPOU Office of the Vice						,,				
174 100 books of transmission 100 book 100 book 100 bo	70.40	Other Counties and Materials Eveness		Chancellor for Finance	Negotiated Procurement - Small Value							4 500 005 00		
1740 $1000000000000000000000000000000000000$	7240	Other Supplies and Materials Expenses	5020399000	-	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	1,586,995.00	1,586,995.00	0	Non-Common Use Items
120 Pair (1) dom/gringen dom/gringen 00000 00000 00000 00000 00000 00000 0000000 00000000 0000000 0000000 0000000 00000000 000000000 000000000 00000000000 000000000000 000000000000 000000000000000 00000000000000000000000 000000000000000000000000000000000000				Chancellor for Finance	Negotiated Procurement - Small Value	1								
111 121 <td>7240</td> <td>Panel LED downlight square celling light</td> <td>5020399000</td> <td>and Administration</td> <td>Procurement (Sec. 53.9)</td> <td></td> <td>1st Qtr</td> <td></td> <td>1st Qtr</td> <td>Internally Generated Funds (05000000)</td> <td>16,000.00</td> <td>16,000.00</td> <td>0</td> <td>Non-Common Use Items</td>	7240	Panel LED downlight square celling light	5020399000	and Administration	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	16,000.00	16,000.00	0	Non-Common Use Items
This Part Constr Status Maximum (be line)					Negative Decomposition Countries									
77.76Pspecklass0000 (00 of or k v low output of modelPspecklass100 (00 of or k v low output of model9500009500009500009500000Non-Common (low frame model77.80Pention Graphics (00)5200000000 (00 of or k v low output of model000 (00 of or k v low 	7241	Pest Control	5020399000		Procurement (Sec. 53.9)	4th Qtr 2022	4th Qtr 2022	4th Qtr 2022	4th Qtr 2022	Regular Agency Fund (01000000)	150.000.00	150.000.00	0	Non-Common Use Items
1719 Department Output of the manual control function Is 0 and manual c										<u> </u>				
TAU Presents (6) (by) UCO (00 - of twice) UCO (0				Chancellor for Finance										
1200 Penetro fig (fig) Decode for Figs Non-the Penetro figs (1) No.0 No.0 <t< td=""><td>7175</td><td>Plaques/tokens</td><td>5020601001</td><td></td><td>Procurement (Sec. 53.9)</td><td>-</td><td>1st Qtr-4th Qtr</td><td></td><td>1st Qtr-4th Qtr</td><td>Internally Generated Funds (05000000)</td><td>95,000.00</td><td>95,000.00</td><td>0</td><td>Non-Common Use Items</td></t<>	7175	Plaques/tokens	5020601001		Procurement (Sec. 53.9)	-	1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	95,000.00	95,000.00	0	Non-Common Use Items
724Person general segmentexponentProvement (see 3)14 014 016 0Nemend (see and Fund (sec 0000)6,0006,0000,0000,000No. Comment late lates734Person states (sec 0)Company <t< td=""><td></td><td></td><td></td><td>UPOU Office of the Vice</td><td>Negotiated Procurement Small Value</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				UPOU Office of the Vice	Negotiated Procurement Small Value									
740NummerOutcode for forme component (signed a)Outcode for forme component (signed a)Numer component (signed a) $1 + 6 c^{-1}$ <t< td=""><td>7240</td><td>Premium Gas (liter)</td><td>5020309000</td><td>and Administration</td><td>Procurement (Sec. 53.9)</td><td></td><td>1st Qtr</td><td></td><td>1st Qtr</td><td>Internally Generated Funds (05000000)</td><td>9,000.00</td><td>9,000.00</td><td>0</td><td>Non-Common Use Items</td></t<>	7240	Premium Gas (liter)	5020309000	and Administration	Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	9,000.00	9,000.00	0	Non-Common Use Items
17.10 Descus page (n) 9 0000000 Index (n) 1 0 0 1 0 0 1 0 0 1 0 0000000000000000000000000000000000														
Predict mathematics and streng (byt) (byt) UPU) (bits of Phase method (byt) UPU) (bits of Phase method (byt) (b)t) (b)t) <th< td=""><td>7240</td><td>Processo gauge (upit)</td><td>50000000</td><td></td><td></td><td></td><td>1</td><td></td><td>1</td><td>Internally Concentral Frinds (05000000)</td><td>4 000 00</td><td>1 200 00</td><td>0</td><td>New Common Line Home</td></th<>	7240	Processo gauge (upit)	50000000				1		1	Internally Concentral Frinds (05000000)	4 000 00	1 200 00	0	New Common Line Home
1211 Description of lastice and "matchings" (lastice and "matchings") (lastice an	/240		5020399000		Procurement (Sec. 55.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	1,200.00	1,200.00	U	Non-Common Use Items
721 materials/andres 95000000 and Advances Promotion materials Status		Facilities and Transformers (Supply of Labor and		Chancellor for Finance	Negotiated Procurement - Small Value									
$ \frac{1}{2} 1$	7241	materials) Quarterly	5029999099	and Administration	Procurement (Sec. 53.9)	4th Qtr 2022	4th Qtr 2022	4th Qtr 2022	4th Qtr 2022	Regular Agency Fund (01000000)	300,000.00	300,000.00	0	Non-Common Use Items
7241 material 50299999 and Administration Public Bidding 4 fb 2 202 4 fb 2 202 1 d 0 200 Bigdiar Agency Fund (1000000) 5000000 90.0000 90.000000 90.000000														
Prevention Materianance of Constructions (Stapping) UPU Coll disk of the Vice and Administration and Admin	7241	Preventive maintenance of Aircon (Supply of Labor and materials)	5029999099	and Administration	Public Bidding	4th Otr 2022	4th Otr 2022	1st Otr 2023	1st Otr 2023	Regular Agency Fund (01000000)	600 000 00	600.000.00	0	Non-Common Lise Items
724 and materiality strate, strands 5000000000000000000000000000000000000		<i>,</i>		UPOU Office of the Vice	5									
Preventive maintenance of VONE Elevisors (Support) Labor and materials)UPOU office of the Vice Direct Contracting (Sec. 50)In the Vice And CerviceIn the Vice And CerviceIn the Vice And CerviceNon-Common Use Items7241Preventive maintenance of VONE Elevisors (Support) Labor and materials)UPOU office of the Vice Connactor for Finance Canada CerviceDirect Contracting (Sec. 50)4th Op 2022ts Op 2020Regular Agency Fund (9100000)78,000.0078,000.000Non-Common Use Items7241Preventive materinance of VONE Elevisors (Support) Labor and materials)UPOU office of the Vice Canada CerviceNon-Common Use ItemsNon-Common Use Items7244Prefed Direking WaterS020090000UPOU office of the Vice Canada CerviceNon-Common Use ItemsNon-Common Use Items7240Purfied Direking WaterS02009000UPOU office of the Vice Canada CerviceNon-Common Use ItemsNon-Common Use Items7240Purfied Direking WaterS02009000UPOU office of the Vice Canada CerviceNon-Common Use ItemsNon-Common Use Items7240Purfied Direking WaterS02009000UPOU office of the Vice Canada MinimitationNon-Common Use ItemsNon-Common Use Items7241Socially SensoreS02009000Non-Common Use ItemsNon-Common Use Items7241Socially SensoreS021200000Non-Common Use ItemsNon-Common Use Items7241Socially SensoreS021200000Non-Common Use ItemsNon-Common Use Items7241Socially SensoreS021200000 <td></td> <td>Preventive Maintenance of Generator Set (Supply of labor</td> <td></td> <td>Chancellor for Finance</td> <td>Negotiated Procurement - Small Value</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Preventive Maintenance of Generator Set (Supply of labor		Chancellor for Finance	Negotiated Procurement - Small Value									
Preventive maintenance of KONE Elevators (logicity of Levators (logicy of Levators (logics of Levators (logic	7241	and materials) (5 units, 3 brands)	5029999099		Procurement (Sec. 53.9)	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	360,000.00	360,000.00	0	Non-Common Use Items
7210 Labor and materials Operation Direct Contracting (Sec. 50) 4th. Qc 202 1s Qc 2023 Repair Agency Fund (1000000) 78.000.00 78.00.00		Preventive maintenance of KONE Elevators (Supply of												
Presentive maintenance of NPPON Elevators (Supply) Labor and materials)CPO UDite of the vice and Administration and Administration and Administration and Administration and Administration and Administration and Administration and Administration processent (Sec. 53)Presentive (Sec. 53) <td>7241</td> <td></td> <td>5029999099</td> <td></td> <td>Direct Contracting (Sec. 50)</td> <td></td> <td>4th Qtr 2022</td> <td></td> <td>1st Qtr 2023</td> <td>Regular Agency Fund (01000000)</td> <td>78,000.00</td> <td>78,000.00</td> <td>0</td> <td>Non-Common Use Items</td>	7241		5029999099		Direct Contracting (Sec. 50)		4th Qtr 2022		1st Qtr 2023	Regular Agency Fund (01000000)	78,000.00	78,000.00	0	Non-Common Use Items
Preventive maintenance of MIPPOM Elevators (Support) Tract of an elevator (Support)Chanaelite or Finance and AdministrationDirect Contracting (Sec. 50) $4h \ Chr 2020$ $h \ Chanaelite or Financeh \ Chanaelite or Financeh \ Chanaelite or Financeand AdministrationDirect Contracting (Sec. 50)4h \ Chr 2020h \ Chanaelite or Financeh \ Chanaelite or Financeh \ Chanaelite or Financeand AdministrationDirect Contracting (Sec. 53)4h \ Chr 2020h \ Chanaelite or Financeh \ Chanaelite or Financeh \ Chanaelite or Financeand AdministrationDirect Contracting (Sec. 53)4h \ Chr 2020h \ Chanaelite or Financeh \ Chanaelite or Fi$				UPOU Office of the Vice										
Image: constraint of the constr	7044			Chancellor for Finance	Direct Octoonline (Octo FC)	1						70 000 00		
7154Printing of UPOU Letterhead5022090000Chancelitor franceNeglated Procurement Sensall Value1st Git 4th QIst Git 4th QRegular Agency Fund (100000)8.400.006.400.000Non-Common Use Items7240Purfied Dinking Water5020000002502000000Chancelitor franceNeglated Procurement Sensall Value11 <t< td=""><td>/241</td><td>Labor and materials)</td><td>5029999099</td><td></td><td>Direct Contracting (Sec. 50)</td><td></td><td>4tn Qtr 2022</td><td></td><td>1st Qtr 2023</td><td>Regular Agency Fund (01000000)</td><td>78,000.00</td><td>78,000.00</td><td>0</td><td>Non-Common Use Items</td></t<>	/241	Labor and materials)	5029999099		Direct Contracting (Sec. 50)		4tn Qtr 2022		1st Qtr 2023	Regular Agency Fund (01000000)	78,000.00	78,000.00	0	Non-Common Use Items
7154Printing of UPOU Letterhead 502200000 and Administration $recomment (Sec S3)$ $1s 10t - 4h 0 tr1s (0t - 4h 0 trRegular Agency Fund (1000000)8.400.008.400.000Ne-Common Use Items7240Purified Dinking Water5022005000recomment (Sec S3)recomment (Sec S3)rec$				UPOU Office of the Vice Chancellor for Finance	Negotiated Procurement - Small Value									
T200Purfied Dinking WaterChancellif or Finance AdministrationNegleaded Procurement Sex: S39 $40, 02, 022$ $40, 02, 022$ Internally Generated Funds (500000) $37, 500, 00$ $37, 500, 00$ 0 Non-Common Use ItemsT314Purfied Dinking WaterS20205000 10^{POU} Offici or Finance and AdministrationNegleaded Procurement Sex: S39 $40, 02, 022$ $40, 02, 022$ Regular Agency Fund (1000000) $50, 000, 00$ 0 Non-Common Use ItemsT320Rodzer Hammer Dink, bey dutyS202050000 10^{POU} Offici or Finance and AdministrationNegleaded Procurement Sex: S39 $10^{PO}, 12^{POU}$ 10^{POU} 10^{P	7154	Printing of UPOU Letterhead	5029902000	and Administration	Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	8,400.00	8,400.00	0	Non-Common Use Items
7240 Purfied Dinking Water 502030000 and Administration Procurrenter (Sec. 53) 4h. 0k 2022 4h. 0k 2022 Internally Generated Funds (0500000) 37,500.00 57,500.00 0 Non-Common Use Items 7154 Purfied Dinking Water 5020305000 und Administration Nogotated Procurrenter (Sec. 53) und Administration Nogotated Procurenter (Sec. 53) und Nogotated Procurenter (Sec. 53) und Nogotated Proc														
Note Notice Notice Notice Notice Notice Notice Notice 7154 Purfied Dinking Water 5020305000 Chancelle for Havies and Administration Neglicated Procurement - Small Value Procurement (Sec. S39) 4th Otr 2022 4th Otr 2022 Regular Agency Fund (0100000) 50.400.00 0 Non-Common Use Items 7240 Rodary Hammer Dill, heavy duty 5020305000 UPOU Office of the Vice Chancelle for Finance and Administration Nopclated Procurement (Sec. S39) 1st Otr 1st Otr Internally Generated Funds (0500000) 50.00.00 5.000.00 0 Non-Common Use Items 7240 Security Services 5021203000 UPOU Office of the Vice Chancelle for Finance and Administration Public Bidding 4th Otr 2022 1st Otr Internally Generated Funds (0500000) 5.000.00 5.000.00 0 Non-Common Use Items 7241 Security Services 5021203000 Chancelle for Finance and Administration Public Bidding 4th Otr 2022 1st Otr Ist Otr Regular Agency Fund (0100000) 6.607.223.00 0 Non-Common Use Items 7241 Sepic Tank Sphoning 5021290000 Galaded Procurement (Sec. Sa) 1st Otr 1st Otr Regular Agency Fund (0100000) 6.607.223.00 0 Non-Common Use Items 7241 Sepic Tank	7240	Rurified Drinking Water	5000005000	Chancellor for Finance	Negotiated Procurement - Small Value	1	415 01- 0022		415 01 0000	Internally Concerning Fringle (OFOODOOD)	27 500.00	27 500 00		Non Common Line Home
7154 Puttled Dinking Water Sca2005000 Chanceller of Finance Procurement Sec. S3.9) 4th Or 2022 4th Or 2022 Regular Agency Fund (1000000) 50,400.00 50,400.	1240	Purnied Drinking Water	5020305000		Procurement (dec. 55.9)	1	4th Qtf 2022		4tri Qtr 2022	Internally Generated Funds (USUUUUUU)	37,500.00	37,500.00	U	Non-Common Use items
7240 Rotary Hammer Dell, heavy duty 5022399000 UPQU Office of having chanable for Finance and Administration Negotiated Procurement - Small Value Procurement (Sec. 53.9) 1st Qtr 1st Qtr 1st Qtr 1st Qtr 1st Qtr 1st Qtr Negotiated Procurement (Sec. 53.9) 7241 Security Services 5021203000 Chanable for Finance and Administration Public Bidding through the finance and Administration Public Bidding through the finance and Administration Public Bidding through the finance procurement (Sec. 53.9) 1st Qtr 1st Qtr Regular Agency Fund (0100000) 6,607,223.00 6,607,223.00 0 Non-Common Use Items 7241 Security Services 5021203000 Hory Course of the finance chanable for Finance procurement (Sec. 53.9) 1st Qtr 1st Qtr Regular Agency Fund (0100000) 6,607,223.00 6,607,223.00 0 Non-Common Use Items				Chancellor for Finance		1	1							
T240 RotaryHammer Dell, Newy duty S202599000 Chanadler for hamer and Administration Procurement Sec. S301 1st Cr	7154	Purified Drinking Water	5020305000	and / tarminor actor	Procurement (Sec. 53.9)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	50,400.00	50,400.00	0	Non-Common Use Items
7240 Rotary Hammer Dill, heavy duty 5020309000 and Administration Procurrement (Sec. 53.9) 1st Or 1st Or Internally Generated Funds (05000000) 5,000.00 5,000.00 0 Non-Common Use Items 7241 Security Services Chanaeller for Finance Public Bidding 4h0 tr 2022 1st Orz 1st Orz Internally Generated Funds (0500000) 5,000.00 5,000.00 0 Non-Common Use Items 7241 Security Services OppO Uffice of the Vine Chanaeller for Finance Negotated Procurement-Small Value 1st Orz 1st Orz Regutar Agency Fund (0100000) 6,607.23.00 6,607.23.00 0 Non-Common Use Items 7241 Septic Tank Siptoning 5021299009 Megdated Procurement Sec.53.9) 1st Orz 1st Orz Regutar Agency Fund (0100000) 5,000.00 5,000.00 Non-Common Use Items 7241 Septic Tank Siptoning 5021299009 Megdated Procurement Sec.53.9) 1st Orz 1st Orz Regutar Agency Fund (0100000) 5,000.00 5,000.00 Non-Common Use Items				UPOU Office of the Vice		1	1							
7241 Security Services DPOL Office of the Vice Chanceller for Finance and Administration Public Bidding (the Vice of the Vice chanceller for Finance Public Bidding the Vice Chanceller for Finance (the Vice of the Vice Chanceller for Finance Public Bidding the Vice Chancelle	7240	Rotary Hammer Drill, heavy dutv	5020399000	unancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1	1st Otr		1st Otr	Internally Generated Funds (05000000)	5 000 00	5.000.00	0	Non-Common Lise Items
Y241 Security Services Solution Chancelity of Phane Public Bidding 4h Or Y022 4		······, ·····, ····, ····,	002000000	-							0,000.00	-,		
7241 Septic Tank Siphoning UPQU Office of the Vice Chancelist or Finance Negotiated Procurement - Small Value Procurement (Sec. 53.9) 1st Otr 1st Otr Regular Agency Fund (0100000) 50,000.00 0 Non-Common Use Items 7241 Septic Tank Siphoning 502129909 and Administration Office of the Vice Discussion of the Vice Negotiated Procurement - Small Value 1st Otr Regular Agency Fund (0100000) 50,000.00 0 Non-Common Use Items				Chancellor for Finance		1	1							
7241 Septic Tank Sphoning Storage of the sphone sp	7241	Security Services	5021203000		Public Bidding	4th Qtr 2022	4th Qtr 2022	1st Qtr 2023	1st Qtr 2023	Regular Agency Fund (01000000)	6,607,223.00	6,607,223.00	0	Non-Common Use Items
7241 Septic Tank Siphoning 502129909 and Administration Procurement (Sec. 53.9) 1st Qtr 1st Qtr Regular Agency Fund (0100000) 50,000.00 0.00 Non-Common Use Items LPOU Office Transcription Negolated Procurement - Small Value Ist Qtr Regular Agency Fund (0100000) 50,000.00 0.00 Non-Common Use Items					Nerrotisted Procurement - Small Voluo	1	1							
UPQU Office of the Vice Chancellor for Finance Negotiated Procurement - Small Value	7241	Septic Tank Siphoning	5021299099			1	1st Qtr		1st Qtr	Regular Agency Fund (01000000)	50.000.00	50,000.00	0	Non-Common Use Items
Chancellor for Finance Negotiated Procurement - Small Value					· · · · /		1						-	
r/241 Unter supplies and Materials Expenses 5020399000 and Administration Procurement (Sec. 53.9) 1st Qtr 1st Qtr Regular Agency Fund (01000000) 5,200.00 5,200.00 0 Non-Common Use Items	20.11			Chancellor for Finance	Negotiated Procurement - Small Value	1								
	7241	Other Supplies and Materials Expenses	5020399000	and Administration	Procurement (Sec. 53.9)	1	1st Qtr		1st Qtr	Regular Agency Fund (01000000)	5,200.00	5,200.00	0	Non-Common Use Items

			UPOU Office of the Vice										
7240	Unleaded Gas (liter)	5020309000	Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	9,000.00	9,000.00	0	Non-Common Use Items
7154	Vehicle insurance	5021503000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Agency to Agency (Sec. 53.5)		4th Qtr 2022		4th Qtr 2022	Regular Agency Fund (01000000)	10,000.00	10,000.00	0	Non-Common Use Items
7175	Vehicle Maintenance/Repair	5021306001	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr-3rd Qtr		2nd Qtr-3rd Qtr	Internally Generated Funds (05000000)	140,000.00	140,000.00	0	Non-Common Use Items
7154	Vehicle Registration	5021503000	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Regular Agency Fund (01000000)	20,000.00	20,000.00	0	Non-Common Use Items
7154	Vehicle rental	5029905003	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Regular Agency Fund (01000000)	44,000.00	44,000.00	0	Non-Common Use Items
7175	Water Dispenser	5020301002	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		2nd Qtr		2nd Qtr	Internally Generated Funds (05000000)	10,000.00	10,000.00	0	Non-Common Use Items
7117	Wireless Earphones	5020301002	UPOU Office of the Vice Chancellor for Finance and Administration	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr-4th Qtr		1st Qtr-4th Qtr	Internally Generated Funds (05000000)	30,000.00	30,000.00	0	Non-Common Use Items
7179	eBooks	5020322002	UPOU University Library	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Internally Generated Funds (05000000)	200,000.00	200,000.00	0	Non-Common Use Items
7179	eJournal	5020322002	UPOU University Library	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Internally Generated Funds (05000000)	200,000.00	200,000.00	0	Non-Common Use Items
7179	Printed Reference Books	5060407002	UPOU University Library	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Internally Generated Funds (05000000)	200,000.00	0.00	200,000.00	Non-Common Use Items
7179	USB/Bluetooth Thermal Receipt Printer	5020321003	UPOU University Library	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1st Qtr		1st Qtr	Internally Generated Funds (05000000)	40,000.00	40,000.00	0	Non-Common Use Items
7179	Wireless Bluetooth Scanner	5020321003	UPOU University Library	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Qtr	1st Qtr	1st Qtr	1st Qtr	internally Generated Funds (05000000)	60,000.00	60,000.00	0	Non-Common Use Items
									TOTAL	38,892,348.00	32,077,098.00	6,815,250.00	

Prepared by: <u>ELVY A. PAMULAKLAKIN</u> Head, BAC Secretariat

PRIMO G. GARCIA Chair, BAC

Noted by:

MELINDA dP. BANDALARIA Chancellor

Approved by: