

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&F)			Contract Cost (P&F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Commence	Adt/Post of IB	Predict Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance # applicable			
COMPLETED PROCUREMENT ACTIVITIES																																			
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	24-Apr-22	09-Jan-23	12-Jan-23	27-Jan-23	27-Jan-23	02-Feb-23	09-Feb-23	09-Feb-23	26-Feb-23	23-Mar-23	05-Feb-23	23-Mar-23	23-Mar-23	Income	1,411,000.00			1,411,000.00			873,990.00			PCCL COA and AUPAEU	08-Jan-23	08-Jan-23	08-Jan-23	08-Jan-23	08-Jan-23	23-Mar-23	
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	16-Feb-23	20-Feb-23	26-Feb-23	14-Mar-23	14-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	N/A				
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	16-Feb-23	15-Mar-23	N/A	24-Mar-23	24-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	N/A	14-Mar-23	14-Mar-23	N/A	N/A	N/A				
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	N/A-3.1 Two Filled Bidding	N/A	26-Mar-23	N/A	04-Apr-23	04-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	N/A	24-Mar-23	24-Mar-23	N/A	N/A	N/A				
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	N/A-3.1 Two Filled Bidding	N/A	05-Apr-23	N/A	13-Apr-23	13-Apr-23	20-Apr-23	04-May-23	11-May-23	11-May-23	25-Jun-23	04-Jul-23	04-Jul-23	Income	827,990.00			827,990.00			260,947.04			PCCL COA and AUPAEU	05-Apr-23	05-Apr-23	15-Apr-23	26-Apr-23	04-Jul-23			
	Supply of Labor and Materials for the Installation of Air-conditioning Units in the Teaching and Learning Hall and Main Building	Various Offices	NO	Competitive Bidding	N/A	05-Apr-23	13-Apr-23	25-Apr-23	25-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	05-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	N/A				
	Supply of Labor and Materials for the Installation of Air-conditioning Units in the Teaching and Learning Hall and Main Building	Various Offices	NO	Competitive Bidding	N/A	26-Apr-23	05-Apr-23	04-May-23	04-May-23	11-May-23	25-May-23	25-May-23	25-May-23	04-Jul-23	25-May-23	N/A	N/A	Income	781,312.96			781,312.96			732,726.00			PCCL COA and AUPAEU	05-Apr-23	04-May-23	04-May-23	11-May-23	25-May-23	N/A	
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	N/A	26-Apr-23	N/A	04-May-23	04-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	538,000.00			538,000.00			PCCL COA and AUPAEU	N/A	04-May-23	04-May-23	N/A	N/A	N/A				
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	N/A	04-May-23	N/A	04-May-23	04-May-23	16-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	N/A	16-May-23	16-May-23	N/A	N/A	N/A				
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	N/A-3.1 Two Filled Bidding	N/A	17-May-23	N/A	25-May-23	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	N/A	25-May-23	25-May-23	N/A	N/A	N/A				
	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	N/A-3.1 Two Filled Bidding	N/A	27-May-23	N/A	03-Jun-23	03-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	0.00			0.00			PCCL COA and AUPAEU	N/A	03-Jun-23	03-Jun-23	N/A	N/A	N/A				
23459	Monitor for OVFA Annual Review and Planning Workshop	OVFA	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	05-Jan-23	N/A	N/A	N/A	N/A	N/A	03-Feb-23	N/A	13-Jan-23	13-Jan-23	Income	31,200.00			31,200.00			26,490.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-Jan-23	
23460	Purchase of Heavy Duty Cable (30m x100m)	MC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	05-Jan-23	N/A	27-Jan-23	N/A	N/A	17-Feb-23	N/A	22-Mar-23	23-Mar-23	GoP	80,000.00			80,000.00			37,500.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-Mar-23		
23461	Change all seal and use of GMD with plate number 302-0544	OC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	03-Feb-23	N/A	03-Feb-23	03-Feb-23	GoP	6,300.00			6,300.00			6,117.06			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-Feb-23		
23462	Meal and drinks for UPFCC GPPS Meeting and GAD Mainstreaming Workshop	OGC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	02-Feb-23	N/A	17-Jan-23	17-Jan-23	GoP	9,900.00			9,900.00			9,900.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-Jan-23	
23463	Vehicle rental for UPFCC GPPS Meeting and GAD Mainstreaming Workshop	OGC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	N/A	02-Feb-23	N/A	17-Jan-23	17-Jan-23	GoP	9,900.00			9,900.00			9,900.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-Jan-23	
23464	Vehicle rental for UPFCC GPPS Meeting and GAD Mainstreaming Workshop	OGC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	N/A	02-Feb-23	N/A	25-Jan-23	25-Jan-23	Income	45,000.00			45,000.00			45,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-Jan-23	
23465	Food catering services for UPFCC GPPS Meeting and GAD Mainstreaming Workshop on January 24-25, 2023	OGC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	02-Feb-23	N/A	25-Jan-23	25-Jan-23	Income	65,900.00			65,900.00			65,900.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-Jan-23		
23466	Meal and drinks for UPFCC GPPS Meeting and GAD Mainstreaming Workshop on January 24-25, 2023	OGC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	02-Feb-23	N/A	25-Jan-23	25-Jan-23	Income	35,900.00			35,900.00			35,900.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-Feb-23		
23467	Transport services for the meeting and forum of the BUKA Project on 1-7 February 2023	FED	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	03-Feb-23	N/A	07-Feb-23	07-Feb-23	Income	30,000.00			30,000.00			27,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-Feb-23		
23468	Supply of Labor and Materials for the Replacement and Installation of 1 Set of New ACU at the Service Road of the Finance and Administration Office	OVFA	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	07-Feb-23	N/A	19-Feb-23	19-Feb-23	Income	49,951.19			49,951.19			46,988.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-Feb-23		
23469	Supply Delivery and Installation of ACU at COOL Building's Lobby/Room	OVFA	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	12-Jan-23	N/A	N/A	N/A	N/A	07-Feb-23	N/A	07-Feb-23	07-Feb-23	Income	60,890.60			60,890.60			52,875.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-Feb-23		
23470	Catering services for the Traditional for President's Commission in February 03, 2023	OC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	03-Feb-23	03-Feb-23	GoP	62,500.00			62,500.00			62,500.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-Feb-23		
23471	Transport services for the AUPAEU National General Assembly on February 3-4, 2023	OC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	15-Feb-23	N/A	04-Feb-23	04-Feb-23	Income	11,000.00			11,000.00			11,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-Feb-23		
23472	Food catering services and Facility Ground Meeting	FIOS	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	04-Mar-23	N/A	15-Feb-23	15-Feb-23	GoP	24,500.00			24,500.00			24,500.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-Feb-23		
23473	Monitor for FED GA SAR Writing Workshop on 2-3 February 2023	FED	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	04-Mar-23	N/A	03-Feb-23	03-Feb-23	GoP	46,200.00			46,200.00			46,200.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-Feb-23		
23474	Vehicle rental for GA SAR Writing Workshop on 2-3 February 2023	FED	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	04-Mar-23	N/A	03-Feb-23	03-Feb-23	GoP	30,000.00			30,000.00			30,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-Feb-23		
23475	Purchase of food for FIOSG hydropress on 2 February and 3 February 2023	FMOS	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33,000.00			33,000.00			33,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
23476	Purchase of food for FMOSG Council Meeting on 08 February 2023	FMOS	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	N/A	N/A	N/A	N/A	04-Mar-23	N/A	04-Feb-23	04-Feb-23	GoP	10,000.00			10,000.00			9,900.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-Feb-23		
23477	Purchase of food for FMOSG Council Meeting on 08 February 2023	FMOS	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	N/A	N/A	N/A	N/A	04-Mar-23	N/A	25-Feb-23	25-Feb-23	GoP	88,000.00			88,000.00			88,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-Feb-23		
23478	Transportation services for FMOSG on 24 and 25 February 2023	FMOS	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	N/A	N/A	N/A	N/A	04-Mar-23	N/A	25-Feb-23	25-Feb-23	GoP	22,000.00			22,000.00			22,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-Feb-23		
23479	Preventive Maintenance for the Remotes and Routers Initiator from 11 April to 31 December 2023	COMO	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	N/A	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	N/A	GoP	75,000.00			75,000.00			60,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-Dec-23	
23480	Supply and delivery of AV equipment (video mixer, switcher and 15 camera)	MC	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	N/A	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	GoP	140,000.00			140,000.00			140,000.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-Apr-23		
23481	Supply, delivery and upgrading of new for the audio, video, and lighting	COMO	NO	N/A-3.3 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	20-Feb-23	20-Feb-23	Income	165,789.92			165,789.92			152,508.33			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-Feb-23		

	Preventive maintenance and services for Generator Sets for 2022	COMO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-23	N/A	16-Feb-23	16-Feb-23	N/A	16-Feb-23	31-Dec-23	N/A	GoP	250,000.00	250,000.00		138,500.00	238,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	31-Dec-23			
25051	Purchase of spare laptop replacement battery	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Feb-23	N/A	N/A	N/A	N/A	06-Mar-23	N/A	19-Mar-23	19-Mar-23	Income	27,000.00	27,000.00		12,570.00	12,570.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	19-Mar-23		
25043	Request for UPOU 28th Anniversary Partners	OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Feb-23	N/A	N/A	N/A	N/A	21-Mar-23	N/A	21-Mar-23	21-Mar-23	Income	40,000.00	40,000.00		26,880.00	26,880.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	21-Mar-23		
25041	Webb and catering services for FEA Faculty Council on 16 February 2023 in UPOU Odeum	FED	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Feb-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	16-Feb-23	16-Feb-23	GoP	31,500.00	31,500.00		31,500.00	31,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	16-Feb-23		
25040	Transport services for FEA Faculty Council on 16 February 2023 in UPOU Odeum	FED	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Feb-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	16-Feb-23	16-Feb-23	GoP	10,000.00	10,000.00		10,000.00	10,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	16-Feb-23		
25059	Purchase of one unit mini refrigerator	OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	06-Mar-23	N/A	07-Mar-23	07-Mar-23	Income	6,500.00	6,500.00		6,500.00	6,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	07-Mar-23		
25058	Purchase of glass plaque for External Service Awards and General Chancellor	OVCA OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	21-Mar-23	N/A	03-Mar-23	03-Mar-23	Income	95,100.00	95,100.00		90,250.00	90,250.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	03-Mar-23		
25054	Purchase of equipment and accessories	OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	23-Mar-23	N/A	23-Mar-23	23-Mar-23	GoP	36,330.00	36,330.00		29,810.00	29,810.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	23-Mar-23		
25067	Rental of Lights and Sounds for the UPOU 28th Anniversary	OVCA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	06-Mar-23	N/A	03-Mar-23	03-Mar-23	Income	45,000.00	45,000.00		35,000.00	35,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	03-Mar-23		
25068	Purchase of materials for parking signage, hanging tapestry, frame and stock supplies	COMO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	06-Mar-23	N/A	09-Mar-23	09-Mar-23	GoP	37,374.00	37,374.00		31,275.00	31,275.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	09-Mar-23		
25109	Purchase of office furniture	ICTDO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	19-Apr-23	10-Mar-23	24-May-23	24-May-23	Income	107,125.00	107,125.00		62,400.00	62,400.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	24-May-23
25113	Purchase of reference books	University Library	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	24-Mar-23	24-Mar-23	24-Mar-23	21-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	Income	202,757.02	202,757.02		55,915.00	55,915.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	27-Mar-23		
25002	Supply labor and materials for the training and repairing of floor tile with rubber paint at the Multi-Purpose Hall	OVCA, COMO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	25-Feb-23	25-Feb-23	13-Mar-23	16-Feb-23	22-May-23	22-May-23	Income	253,944.14	253,944.14		255,400.72	255,400.72			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	22-May-23		
25066	Purchase of one unit voice recorder	OVCA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		0.00	0.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	N/A		
25065	Preventive maintenance for MO 545	OVCA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	21-Mar-23	21-Mar-23	GoP	7,300.00	7,300.00		6,640.00	6,640.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	21-Mar-23	
25071	Purchase of stainless marker	OVCA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	21-Mar-23	N/A	27-Mar-23	27-Mar-23	Income	25,000.00	25,000.00		20,600.00	20,600.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	27-Mar-23	
25070	Supply and delivery of 2 units (2 sets) coffee	COMO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	03-Apr-23	N/A	04-Apr-23	04-Apr-23	Income	44,000.00	44,000.00		35,800.00	35,800.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	04-Apr-23	
25069	Printing services for transport announcement	OFA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	10-Mar-23	N/A	10-Mar-23	10-Mar-23	Income	16,000.00	16,000.00		15,990.00	15,990.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	10-Mar-23	
25072	Supply delivery and installation of Fiber Optic Cable for the LED Traffic Board	COMO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	25-Mar-23	N/A	17-Mar-23	17-Mar-23	Income	49,500.00	49,500.00		49,500.00	49,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	17-Mar-23	
25101	Preventive maintenance service of MO vehicle MO-0545	OVCA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	13-Apr-23	13-Apr-23	GoP	7,000.00	7,000.00		6,640.00	6,640.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	13-Apr-23	
25095	Catering services for Therapeutic Communication Workshop and Process Orientation	GSA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	27-Feb-23	27-Feb-23	Income	18,700.00	18,700.00		18,700.00	18,700.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	27-Feb-23	
25077	Transport services during UPOU 28th Anniversary celebration	FCS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	23-Mar-23	N/A	02-Mar-23	02-Mar-23	Income	22,500.00	22,500.00		22,500.00	22,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	02-Mar-23	
25069	Transport services for hauling of equipment and furniture	OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	N/A	N/A	GoP	14,000.00	14,000.00		14,000.00	14,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
25084	Release of Toyota Innova with plate number SKT 821	OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	15-Mar-23	15-Mar-23	GoP	32,000.00	32,000.00		31,215.00	31,215.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	15-Mar-23	
25073	Transport services for the UPOU Anniversary on 02 March 2023	FCS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	25-May-23	N/A	02-Mar-23	02-Mar-23	Income	22,500.00	22,500.00		22,500.00	22,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	02-Mar-23	
25068	Meals for FEA Programs Meeting	FED	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	16-Mar-23	N/A	28-Feb-23	28-Feb-23	GoP	11,000.00	11,000.00		11,000.00	11,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	28-Feb-23	
25064	Meals for FEA FC and Tutor Orientation	FED	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	24-Feb-23	24-Feb-23	GoP	8,250.00	8,250.00		8,250.00	8,250.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	24-Feb-23	
25067	Catering services for the 28th Anniversary Celebration	OC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	18-Mar-23	N/A	02-Mar-23	02-Mar-23	Income	385,000.00	385,000.00		375,000.00	375,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	02-Mar-23	
25079	Site rental for Parenting Council Meeting	OVCA	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	13-Mar-23	13-Mar-23	GoP	11,000.00	11,000.00		11,000.00	11,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	13-Mar-23	
25069	Meals for UPOU Women's Month Launch	OOC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	04-Apr-23	N/A	16-Mar-23	16-Mar-23	GoP	15,400.00	15,400.00		15,400.00	15,400.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	16-Mar-23	
25080	Meals for UPOU Women's Month Launch	OOC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	15-Mar-23	15-Mar-23	GoP	8,000.00	8,000.00		7,250.00	7,250.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	15-Mar-23	
25095	Food catering services for University Council Meeting	OUC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	17-Mar-23	N/A	01-Mar-23	01-Mar-23	GoP	9,800.00	9,800.00		9,800.00	9,800.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	01-Mar-23	
25078	Transport services for the University Council on 01 March 2023	FCS	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	01-Mar-23	01-Mar-23	GoP	7,500.00	7,500.00		7,500.00	7,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	01-Mar-23	
25074	Transportation services for UPOU 28th Anniversary Celebration on 02 March 2023	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	02-Mar-23	02-Mar-23	Income	5,500.00	5,500.00		5,500.00	5,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	02-Mar-23	
25072	Additional cost for additional day intended for supplier's expenses for the rental of lights and sounds for the UPOU 28th Anniversary	COMO	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	02-Mar-23	02-Mar-23	Income	8,000.00	8,000.00		7,000.00	7,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	02-Mar-23	
25068	Meals for UPOU Women's Month Launch	OOC	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	04-Apr-23	N/A	16-Mar-23	16-Mar-23	GoP	33,000.00	33,000.00		33,000.00	33,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	16-Mar-23	
25117	Purchase of food and catering services including 140 tables on 21 March 2023	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	19-Apr-23	N/A	21-Mar-23	21-Mar-23	Income	21,000.00	21,000.00		21,000.00	21,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	21-Mar-23	
25096	Purchase of snacks for the seminar on 21 March 2023	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	04-Apr-23	N/A	21-Mar-23	21-Mar-23	GoP	11,000.00	11,000.00		11,000.00	11,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	21-Mar-23	
25099	Transportation services on 21 March 2023	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	21-Mar-23	21-Mar-23	GoP	5,500.00	5,500.00		5,500.00	5,500.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	21-Mar-23	
25097	Purchase of cell cards for BDR group	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	15-Sep-2023	15-Sep-2023	Income	68,000.00	68,000.00		64,600.00	64,600.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	
25102	Transportation services on 22 March 2023 for Women's Month Celebration	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00		0.00	0.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
25100	Transportation services on 21 and 22 March 2023	FMSD	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	02-Apr-23	N/A	23-Mar-23	23-Mar-23	GoP	15,000.00	15,000.00		15,000.00	15,000.00			COA and ALPAEU	N/A	N/A	N/A	N/A	N/A	23-Mar-23	
25118	Meals for TAPHEP Echo Seminar on 20 March 2023	FED	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	19-Apr-23	N/A	29-Mar-23	29-Mar-23	GoP	38,720.0														