23-113	Purchase of thermal receipt printer	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	13-Apr-23	30-Mar-23	30-Mar-23	19-Apr-23	30-Mar-23	N/A	N/A	GoP	92,000.00		92,000.00	34,430.00		34,430.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-114	Purchase of cordless barcode scanner	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-23	N/A	24-Mar-23	30-Mar-23	30-Mar-23	19-Apr-23	30-Mar-23	02-May-23	02-May-23	GoP	196,000.00		196,000.00	67,640.00		67,640.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-May-23	
23-112	Meals and snacks for Open Talk IP Women a Permaculture and Health on 22 March 2023	OGC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-23	N/A	24-Mar-23	N/A	N/A	19-Apr-23	N/A	22-Mar-23	23-Mar-23	GoP	52,800.00	52,800.00		52,800.00	52,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-Mar-23	
23-116	Food catering services for Blood Donation Drive on 24 April 2023	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	N/A	N/A	N/A	19-Apr-23	N/A	04-Apr-23	04-Apr-23	Income	10,000.00	10,000.00		9,900.00	9,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-Apr-23	
23-119	Purchase of one unit voice recorder	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	N/A	N/A	N/A	19-Apr-23	N/A	24-Apr-23	24-Apr-23	Income	10,000.00	10,000.00		7,250.00	7,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-Apr-23	
23-123	Transport Services (1 unit elf)	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	30-Mar-23	N/A	N/A	19-Apr-23	N/A	01-Apr-23	01-Apr-23	Income	15,000.00	15,000.00		14,000.00	14,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	01-Apr-23	
	Meals for UGAT Exam	DUR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	12,540.00	12,540.00		12,540.00	12,540.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-104	Supply of labor and materials for the replacement of 1.5hp split type air conditioning unit at the Cash Office Main Bldg.	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	N/A	30-Mar-23	30-Mar-23	03-Apr-23	30-Mar-23	15-Apr-23	15-Apr-23	Income	78,528.72		78,528.72	65,900.00		65,900.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-Apr-23	
23-120, 23-121	Purchase of AV peripherals	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	30-Mar-23	N/A	N/A	16-Apr-23	N/A	04-Mar-23	04-May-23	Income	133,380.00	133,380.00		30,400.00	30,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-May-23	
	Purchase of digital camera with tripod stabilizer	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	30-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A		120,000.00	120,000.00		0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Rice subsidy for the first tranche for FY 2023	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	N/A	30-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A		143,350.00	143,350.00		0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-124	Purchase of vacuum filter for replacement	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-23	N/A	N/A	N/A	N/A	20-Apr-23	N/A	26-Apr-23	26-Apr-23	Income	5,200.00	5,200.00		4,996.00	4,996.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-Apr-23	
23-125	Purchase of materials for application of silicon on glass walls and glass window	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-23	N/A	N/A	N/A	N/A	25-Apr-23	N/A	25-Apr-23	25-Apr-23	Income	6,500.00	6,500.00		4,912.00	4,912.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-Apr-23	
23-127	Supply of materials for the repair of aircon	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-23	N/A	N/A	N/A	N/A	25-Apr-23	N/A	25-Apr-23	25-Apr-23	Income	13,600.00	13,600.00		3,125.00	3,125.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-Apr-23	
23-130	Meals for UPOU Orientation Seminar for the New Faculty Administrators on 28 April 2023	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	N/A	N/A	03-May-23	N/A	26-Apr-23	25-Apr-23	Income	13,020.00	13,020.00		13,020.00	13,020.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-Apr-23	
23-140	Purchase of reference books	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	N/A	N/A	5-May-23	N/A	12-May-23	13-May-23	Income	53,700.00	53,700.00		52,730.00	52,730.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-May-23	
23-139	Supply of parts and tools for aircon repair	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	N/A	N/A	1-May-23	N/A	N/A	N/A	Income	25,030.00	25,030.00		17,344.00	17,344.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-131	Rice subsidy for the first tranche for FY 2023	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	20-Apr-23	20-Apr-23	02-May-23	20-Apr-23	04-May-23	04-May-23	Income	143,350.00	143,350.00		143,350.00	143,350.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-May-23	
	Purchase of office furniture	University Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		462,000.00	462,000.00		0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-133	Meals and snacks during CODTL Centennial Workshop	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-23	N/A	N/A	N/A	N/A	19-May-23	N/A	17-Apr-23	17-Apr-23	Income	11,000.00	11,000.00		11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-Apr-23	
23-132	Plaque for UPOU Partners	OC-Legal Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-23	N/A	N/A	N/A	N/A	08-May-23	N/A	04-May-23	04-May-23	Income	10,000.00	10,000.00		5,375.00	5,375.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-May-23	
23-135	Transport services for UPOU External Quality Assurance (EQA) Seminar Workshop on 24 April 2023	OC-QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	24-Apr-23	24-Apr-23	Income	7,500.00	7,500.00		7,500.00	7,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-Apr-23	
23-134	Vehicle rental on 26-27 April 2023	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	27-Apr-23	27-Apr-23	Income	15,000.00	15,000.00		15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-Apr-23	
23-156	Purchase of 3 units Mobile Drawer	OGC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	15-May-23	N/A	14-Jun-23	14-Jun-23	GoP	12,000.00	12,000.00		11,790.00	11,790.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-Jun-23	
23-173	Catering services for UPOU External Quality Assurance (EQA) Seminar Workshop	OC-QAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	24-May-23	N/A	24-Apr-23	24-Apr-23	Income	49,500.00	49,500.00		49,500.00	49,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-Apr-23	
23-155	Meals during APR2023 Workshop on 25 April 2023	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	24-May-23	N/A	25-Apr-23	25-Apr-23	GoP	8,800.00	8,800.00		8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-Apr-23	
23-154	Purchase of foodon 04May 2023	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	24-May-23	N/A	04-May-23	04-May-23	Income	13,750.00	13,750.00		13,750.00	13,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-May-23	
23-158	Vehicle rental for the Oathtaking of UISC newly Officers	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	23-May-23	N/A	26-Apr-23	26-Apr-23	Income	15,000.00	15,000.00		15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-Apr-23	
23-152	Vehicle rental on 25-27April 2023	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	16-May-23	N/A	27-Apr-23	27-Apr-23	Income	16,500.00	16,500.00		16,500.00	16,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-Apr-23	
23-153	Purchase of Water Dispenser	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	25-May-23	N/A	25-May-23	25-May-23	Income	13,000.00	13,000.00		12,950.00	12,950.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-May-23	
23-179	Supply and delivery of 1 set Camera Drone with Accessories	CODTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	11-May-23	11-May-23	11-May-23	06-Jun-23	11-May-23	13-Jun-23	13-Jun-23	Income	90,000.00		90,000.00	82,000.00		82,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-Jun-23	
23-177	Purchase of Load Cards for Pahinungod Bridge Program Volunteers	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	04-May-23	N/A	N/A	26-May-23	N/A	25-May-23	25-May-23	GoP	123,900.00	123,900.00		123,900.00	123,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-May-23	
23-178	Construction of Sewer Junction Box Including Laying of Sewage Pipes and Dedugging of the Existing Sewage Pipes of the Septic Tank	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	11-May-23	11-May-23	11-May-23	26-May-23	11-May-23	14-Jun-23	14-Jun-23	Income	166,140.00	166,140.00		152,137.21	152,337.21		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-Jun-23	
23-162	Purchase of Distribution and Access Switch	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-23	N/A	11-May-23	11-May-23	11-May-23	01-Jun-23	11-May-23	06-Jun-23	06-Jun-23	Income	235,000.00	235,000.00		34,000.00	34,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-Jun-23	
23-163	Meals and snacks for Digital Repository Workshop on 02 May 2023	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-23	N/A	04-May-23	N/A	N/A	24-May-23	N/A	02-May-23	02-May-23	Income	8,250.00	8,250.00		8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-May-23	
23-166	Meals and snacks for ICTDO Meetings	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-23	N/A	N/A	N/A	N/A	24-May-23	N/A	04-May-23	04-May-23	Income	11,880.00	11,880.00		11,880.00	11,880.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-May-23	
23-175	Transport services for Orientation of New Faculty Administrators on 27-28 April 2023	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-23	N/A	N/A	N/A	N/A	23-May-23	N/A	27-Apr-23	27-Apr-23	Income	15,000.00	15,000.00		15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-Apr-23	
23-165	Purchase of water dispenser	OGC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	26-May-23	N/A	26-May-23	26-May-23	Income	8,000.00	8,000.00		7,200.00	7,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-May-23	
23-176	Purchase of Freen	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	24-May-23	N/A	24-May-23	24-May-23	Income	7,500.00	7,500.00		7,020.00	7,020.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-May-23	
23-163	Meals and snacks for IGINAYAN or Usapang Guro at Pamayanan	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	24-May-23	N/A	11-May-23	11-May-23	Income	8,800.00	8,800.00		8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-May-23	
23-172	Meals and snacks for Leadership Training and Updates in the UP Staff Welfare and Benefits	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	24-May-23	N/A	16-May-23	16-May-23	Income	11,000.00	11,000.00		11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-May-23	
23-164	Van rental for Bridge Monitoring and UPCAT Simulator	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	23-May-23	N/A	11-May-23	11-May-23	Special Purpose Fund	11,000.00	11,000.00		11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-May-23	
23-170	230,000km check-up, change oil and tune up of Toyotalntrova with plate number SKT 821	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	05-Jun-23	N/A	31-May-23	31-May-23	Income	12,200.00	12,200.00		12,138.00	12,138.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-May-23	
23-161	Vehicle rental on 16-19 May 2023	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	23-May-23	N/A	19-May-23	19-May-23	Income	15,000.00	15,000.00		15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-May-23	
23-196	Purchase of 2 units Filing Cabinet	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	27,000.00	27,000.00		22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-201	Purchase of Appliances	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	16-May-23	N/A	N/A	N/A	N/A	N/A	N/A	Income	34,500.00	34,500.00		3,888.00	3,888.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	

23-190	Purchase of air Purifier	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	02-Jun-23	N/A	N/A	27-Jun-23	N/A	05-Jul-23	05-Jul-23	Income	50,000.00	50,000.00		49,500.00	49,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-Jul-23	
	Purchase of Office Chairs	OUR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-23	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A		91,000.00	91,000.00		0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-188	Vehicle repair for Toyota Innova SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	06-Jun-23	N/A	08-Jun-23	08-Jun-23	Income	9,500.00	9,500.00		8,000.00	8,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-Jun-23	
23-189	Vehicle repair and maintenance of aircon for SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	06-Jun-23	N/A	08-Jun-23	08-Jun-23	Income	21,100.00	21,100.00		18,750.00	18,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-Jun-23	
23-180	Vehicle rental for the 63rd Faculty Council on 26 June 2023	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	05-Jun-23	N/A	26-Jun-23	26-Jun-23	Income	10,000.00	10,000.00		10,000.00	10,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-Jun-23	
23-218	Purchase of wireless headset	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	22,200.00	22,200.00		22,200.00	22,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-193	Transport services on 15 and 16 May 2023	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	13-Jun-23	N/A	N/A	06-Jun-23	N/A	16-May-23	16-May-23	Income	38,000.00	38,000.00		38,000.00	38,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-May-23	
23-186	Vehicle rental services for 17 May 2023	CODTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	10-Jun-23	N/A	17-May-23	17-May-23	Income	7,500.00	7,500.00		6,500.00	6,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-May-23	
23-194	Meals and snacks for Training on Making Online Learning Inclusive on 18-19 Mar 2023	CODTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	26-Jun-23	N/A	19-May-23	19-May-23	Income	49,500.00	49,500.00		49,500.00	49,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-May-23	
	Purchase of automatic door closer for replacement (OVCAA Main Building)	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	7,700.00	7,700.00		3,746.00	3,746.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-185	Purchase of supplies for installation of electrical outlet at the OVCAA	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	22-Jun-23	N/A	22-Jun-23	22-Jun-23	Income	14,410.80	14,410.80		10,020.60	10,020.60		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-Jun-23	
23-182	Purchase of materials for the installation of internet at TLH	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	22-Jun-23	N/A	22-Jun-23	22-Jun-23	Income	20,783.60	20,783.60		16,218.75	16,218.75		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-Jun-23	
	Purchase of materials for fabrication of extension cords for venue rooms	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	15,250.00	15,250.00		10,180.00	10,180.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-181	Supply and delivery of Freon for refilling of aircon compressor	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	05-Jun-23	N/A	06-Jun-23	06-Jun-23	Income	12,500.00	12,540.00		11,440.00	11,440.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-Jun-23	
	Purchase of Tables and Chair	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	48,000.00	46,080.00		37,500.00	37,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of AV equipment	OPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-23	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	Income	165,000.00		165,000.00	132,000.00		132,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-191	Preventive maintenance for SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-23	N/A	13-Jun-23	N/A	N/A	08-Jun-23	N/A	08-Jun-23	08-Jun-23	Income	19,600.00	19,600.00		12,823.00	12,823.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-Jun-23	
23-217	Purchase of Wireless Dual Band USB Adapter	CGDTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		4,500.00	4,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Transport services on 13 and 15 June 2023	CODTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A		30,000.30	30,000.00		0.00	0.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle van rental for Faculty Group Discussion (FGD)	CODTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,000.00	8,000.00		0.00	0.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-205	Food for Faculty Group Discussion (FGD)	CODTL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	27-Jun-23	N/A	06-Jun-23	06-Jun-23	Income	8,800.00	8,800.00		8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-Jun-23	
23-200	Repair of Toyota Innova with plate number SKT 821	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	Income	7,100.00	7,100.00		7,080.00	7,080.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for FEd Execom on 2 June 2022	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		7,500.00	7,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-206	Transport services for MAN Annual Workshop on 29-31 May 2023	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	27-Jun-23	N/A	31-May-23	31-May-23	GoP	22,000.00	22,000.00		22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-May-23	
23-207	Purchase of food for MAN Annual Workshop on 29-31 May 2023	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	27-Jun-23	N/A	31-May-23	31-May-23	GoP	35,200.00	35,200.00		35,200.00	35,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-May-23	
	Purchase of Diploma Jacket	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	63,000.00	63,000.00		60,750.00	60,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-202, 23-203	Purchase of Books	Ugnayan ng Pahinungod	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	GoP	142,500.00	142,500.00		126,767.50	126,767.50		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during UPOU Digital Repository Workshop on 01 June 2023	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-23	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	8,800.00	8,800.00		8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-Jun-23	
23-219	Meals and snacks during Benchmarking Disease Software with CLSU (Jiranyan 16 June 2023	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	05-Jul-23	N/A	16-Jun-23	16-Jun-23	GoP	8,800.00	8,800.00		8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-Jun-23	
23-222	Welcome dinner for the UPS AAC Members and Staff on 12 June 2023	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	05-Jul-23	N/A	12-Jun-23	12-Jun-23	Income	10,000.00	10,000.00		8,000.00	8,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-Jun-23	
23-220	Meals and snacks during Digital Repository Workshop on 6 and 8 June 2023	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	05-Jul-23	N/A	06-Jun-23	06-Jun-23	GoP	19,800.00	19,800.00		19,800.00	19,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-Jun-23	
	Catering services during UP System AAC Meeting on 13 June 2023	OVCAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	36,280.00	36,280.00		36,280.00	36,280.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-216	Meals and catering services for FEd Faculty Council Meeting	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	31,500.00	31,500.00		31,500.00	31,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-Jun-23	
	Food catering services for GAT Exams AY 2023-2024	OUR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	19,800.00	19,800.00		19,800.00	19,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 5 WiFi Routers	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	15,000.00		35,000.00	32,250.00		12,250.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 1 unit Speaker	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	22-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	Income	6,500.00	6,500.00		5,000.00	5,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of surgical facemask	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	26-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A		50,000.00	50,400.00		0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-223	Purchase of one unit Uninterrupted Power Supply	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	05-Jul-23	N/A	N/A	N/A	Income	10,000.00		10,000.00	9,280.00		9,280.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-224	Purchase of vehicle parts and accessories	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	30,000.00	30,400.00		28,890.00	28,890.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23-221	Repair of Toyota Innova with plate number SKT 821 (aircon)	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	04-Jul-23	N/A	N/A	N/A	GoP	15,000.00	15,100.00		15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Network Attached Storage (NAS)	OUR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	300,000.00		200,000.00	183,828.00		83,828.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of materials for the installation of water source at the TLH	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	N/A	22-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	Income	7,381.00	7,381.00		6,274.00	6,274.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for turnover of tasks as POs on 23 June 2023	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,550.00	11,550.00		11,550.00	11,550.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Transport service for turnover of tasks as POs	FMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00		7,500.00	7,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for "Para kay Tatay: Hiling ng Pasasalamat" on 17 and 24 June 2023	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	26,400.00	26,400.00		26,400.00	26,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the webinars entitled "Landscape of SOGIESC Advocacy in the Philippines" and "SOGIESC Orientation and Implications to ODeL Teaching and Learning" on 21 June 2023	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	14,300.00	14,300.00		14,300.00	14,300.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of UPOU Brochures and UPOU Folder	OPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	88,000.00	88,000.00		0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	