



University of the Philippines OPEN UNIVERSITY

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the University of the Philippines Open University has posted its Indicative Annual Procurement Plan (APP) Non-CSE FY 2024 on its agency website and can be accessible through this link: <https://www.upou.edu.ph/bids-and-awards-committee/> under the Report Category or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 02 October 2023.



MELINDA dP. BANDALARIA
Chancellor ✓

University of the Philippines Open University Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMOR End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PMP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/RB#	Submission/O/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
R010	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	-	150,000.00	Non-common use items
R010	Printing of Books, Brochures, Flyers and Poster	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	120,000.00	120,000.00	-	Non-common use items
R010	Copy Duty Paper Shredder	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	25,000.00	-	25,000.00	Non-common use items
R010	Catering Services for Graduation, Workshop, Seminar, Meetings, etc.	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Competitive Bidding	2nd Qtr-3rd Qtr	2nd Qtr-3rd Qtr	2nd Qtr-3rd Qtr	2nd Qtr-3rd Qtr	Income	800,000.00	800,000.00	-	Non-common use items
R010	Water Dispenser	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	-	Non-common use items
R010	Subscription	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	-	Non-common use items
R010	Software	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	-	Non-common use items
R010	Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	80,000.00	-	80,000.00	Non-common use items
R010	Desktop Computer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	-	Non-common use items
R010	Fidelity Bond Premium	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
R010	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	200,000.00	200,000.00	-	Non-common use items
R010	Electrical and Other Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	15,000.00	15,000.00	-	Non-common use items
R010	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	10,000.00	10,000.00	-	Non-common use items
R010	UPS (Uninterrupted Power Supply)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	40,000.00	-	40,000.00	Non-common use items
R010	E-Pass	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	70,000.00	70,000.00	-	Non-common use items
R010	Vehicle Insurance	UPOU Office of the Vice Chancellor for Academic Affairs	YES	NP-53.5 Agency-to-Agency	N/A	4th Qtr 2023	4th Qtr 2023	4th Qtr 2023	GasP	10,000.00	10,000.00	-	Non-common use items
R010	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	1st Qtr 2024	GasP	100,000.00	100,000.00	-	Non-common use items
R010	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	50,000.00	50,000.00	-	Non-common use items
R010	Prepaid Cell Cards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	15,000.00	15,000.00	-	Non-common use items
R010	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	20,400.00	20,400.00	-	Non-common use items
R010	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	20,000.00	20,000.00	-	Non-common use items
R010	Vehicle Repair And Maintenance	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	200,000.00	200,000.00	-	Non-common use items
R010	UPS (One-Staff 6 Units And Service 1 Unit)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	-	200,000.00	Non-common use items
R010	Printing of Diploma/Diploma Jackowl (600pcs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	Income	150,000.00	150,000.00	-	Non-common use items
R010	Medals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	3rd Qtr	3rd Qtr	3rd Qtr	Income	20,000.00	20,000.00	-	Non-common use items
R010	Graduation Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	3rd Qtr	3rd Qtr	3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
R010	Printing of Lucas Program for Graduation (300pcs.)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	3rd Qtr	3rd Qtr	3rd Qtr	Income	12,000.00	12,000.00	-	Non-common use items
R010	Scanner	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	55,000.00	-	55,000.00	Non-common use items
R010	Fabrication of Push Cart for Records (2 Units)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	-	Non-common use items
R010	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	120,000.00	120,000.00	-	Non-common use items
R010	Filing Steel Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	120,000.00	-	120,000.00	Non-common use items
R010	Printing of Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	Income	150,000.00	150,000.00	-	Non-common use items
R010	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	10,250.00	10,250.00	-	Non-common use items
R010	Fireworks for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	4th Qtr	4th Qtr	4th Qtr	Income	20,000.00	20,000.00	-	Non-common use items
R010	Courier Services-Abroad	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	120,000.00	120,000.00	-	Non-common use items
R010	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	80,050.00	80,050.00	-	Non-common use items
R010	Letter Envelope with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	15,000.00	15,000.00	-	Non-common use items
R010	Courier Services-Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GasP	300,000.00	300,000.00	-	Non-common use items
R010	Prepaid Cell Cards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	5,400.00	5,400.00	-	Non-common use items
R010	Natural Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	10,000.00	10,000.00	-	Non-common use items
R010	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GasP	100,000.00	100,000.00	-	Non-common use items
R010	Repair and Maintenance for Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	25,000.00	25,000.00	-	Non-common use items
R010	Purified Drinking water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	8,400.00	8,400.00	-	Non-common use items
R010	Spare Parts and Consumables for Card Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	185,000.00	185,000.00	-	Non-common use items
R010	Postpaid Line	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	12,000.00	12,000.00	-	Non-common use items
R010	Notarial Dry Seal	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	7,000.00	7,000.00	-	Non-common use items
R010	Courier Services-(Local)	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GasP	100,000.00	100,000.00	-	Non-common use items
R010	Purified Drinking Water (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	20,000.00	20,000.00	-	Non-common use items
R010	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	-	Non-common use items
R010	Telephone Consumption (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	50,000.00	50,000.00	-	Non-common use items
R010	Cellular Phone Charges (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	30,000.00	30,000.00	-	Non-common use items
R010	Office Supplies And Devices (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	60,000.00	60,000.00	-	Non-common use items
R010	Electric Consumption (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	10,000.00	10,000.00	-	Non-common use items
R010	Electric Consumption (MLHs In Cells and Devices)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	10,000.00	10,000.00	-	Non-common use items
R010	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	3,000.00	3,000.00	-	Non-common use items
R010	Strategic Planning	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	-	Non-common use items
R010	Floor Tiles and Linoleum (MLHs Celus)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	20,000.00	20,000.00	-	Non-common use items
R010	Desktop Computers	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	160,000.00	-	160,000.00	Non-common use items
R010	Printer (All-in-One)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	30,000.00	-	30,000.00	Non-common use items
R010	Stand Fan (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	15,000.00	-	15,000.00	Non-common use items
R010	Emergency Lamp (MLH+Catub)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	10,000.00	10,000.00	-	Non-common use items
R010	Toner	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	30,000.00	30,000.00	-	Non-common use items
R010	Movable Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	20,000.00	-	20,000.00	Non-common use items
R010	Curtains and Venetian Blinds (MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	30,000.00	30,000.00	-	Non-common use items
R010	Hot and Cold Water Dispenser (MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	30,000.00	30,000.00	-	Non-common use items
R010	Signage (MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	30,000.00	30,000.00	-	Non-common use items
R010	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GasP	50,000.00	50,000.00	-	Non-common use items
R010	Paper Shredder	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-5									

8311	Online Subscriptions	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8311	Ball Type Aircan (MLH in Cebu)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	-	50,000.00	Non-common use items
8311	Junctional Services (MLHs in Cebu and Davao)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	10,000.00	-	Non-common use items
8311	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	160,000.00	-	160,000.00	Non-common use items
8311	Spare Rental (MLHs in Cebu and Davao)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	85,000.00	80,000.00	-	Non-common use items
8311	Office Perfume	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	250,000.00	-	250,000.00	Non-common use items
8311	Headphone With Microphone (With MLHs)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	-	5,000.00	Non-common use items
8311	UPS Battery	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	18,000.00	18,000.00	-	Non-common use items
8311	Hard Drive (External)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	-	15,000.00	Non-common use items
8411	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	118,500.00	118,000.00	-	Non-common use items
8411	General Repair and Maintenance for Office Equipment / Appliance	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	20,000.00	20,000.00	-	Non-common use items
8411	AV Cables and Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	30,000.00	30,000.00	-	Non-common use items
8411	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	21,600.00	-	21,600.00	Non-common use items
8411	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	7,800.00	7,800.00	-	Non-common use items
8411	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GrdP	280,000.00	200,000.00	-	Non-common use items	
8411	Natural Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	12,500.00	12,500.00	-	Non-common use items
8411	General Repair and Maintenance of IT Equipment and Peripherals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	30,000.00	30,000.00	-	Non-common use items
8411	Bug, Sleeves and Cases of AV and IT Peripherals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	10,956.00	10,000.00	-	Non-common use items
8411	Food Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	1,500.00	7,500.00	-	Non-common use items
8411	Consumables of Copier	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	90,000.00	90,000.00	-	Non-common use items
8411	Storage Boxes and Cases	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	15,000.00	15,000.00	-	Non-common use items
8411	Courier Services (Documents and Non-Documents)	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GrdP	100,000.00	100,000.00	-	Non-common use items	
8411	General Repair and Maintenance of AV Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	30,000.00	30,000.00	-	Non-common use items
8411	Other Supplies (Paper Plates, Cups and Table Napkins)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	5,000.00	5,000.00	-	Non-common use items
8411	Prepaid Cellcards (For Communication and/or Internet Expenses)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	18,000.00	18,000.00	-	Non-common use items
8411	Fidelity Bond	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	3,000.00	-	Non-common use items
8411	IT accessories and peripherals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	108,590.00	108,590.00	-	Non-common use items
8412	Ipad Pro with Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	110,000.00	-	120,000.00	Non-common use items	
8412	Wireless Vocal Microphones	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	112,500.00	-	112,500.00	Non-common use items	
8412	Compact Dual Channel Wireless Lavalier Microphone	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	76,000.00	-	76,000.00	Non-common use items	
8412	Tablet and Hard Drive	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	49,000.00	-	49,000.00	Non-common use items
8412	Tablets and Other Utilities	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
8412	Network Maintenance and Online Technical Support Subscriptions	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8412	Professional Headphones	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	45,000.00	-	45,000.00	Non-common use items
8412	Digital Camera with Tripod and Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	-	50,000.00	Non-common use items
8412	Equipment Storage Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	-	30,000.00	Non-common use items
8412	Scissors and Tissue Boxes	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
8412	Videoconferencing Applications	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	-	Non-common use items
8412	Printing of Modules/Books	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	-	Non-common use items
8412	Vin Ready Laptop with Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	125,000.00	-	125,000.00	Non-common use items	
8412	Printing of Event Forms	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
8412	Drone Battery and Maintenance Set	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	-	Non-common use items
8412	AI Camera (Auto Tracking Set)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	180,000.00	-	180,000.00	Non-common use items	
8412	Mobile Phone	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	-	30,000.00	Non-common use items
8412	Portable Ipad / Phone Tripod	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	-	10,000.00	Non-common use items
8412	Coffee Percolators	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,500.00	8,500.00	-	Non-common use items
8511	Subscription	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	400,000.00	400,000.00	-	Non-common use items
8533	Reference Books	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	-	Non-common use items	
8531	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GrdP	40,000.00	40,000.00	-	Non-common use items	
8532	Telephone Expenses - Mobile	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	5,400.00	5,400.00	-	Non-common use items
8532	Refrigerator	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	30,000.00	-	30,000.00	Non-common use items
8532	Telephone Expenses - Landline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	15,000.00	15,000.00	-	Non-common use items
8532	Microwave	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	15,000.00	-	15,000.00	Non-common use items
8532	Tokens And Awards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	50,000.00	50,000.00	-	Non-common use items
8532	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	50,000.00	50,000.00	-	Non-common use items
8533	Gasoline	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	80,000.00	80,000.00	-	Non-common use items
8533	Vehicle Repair and Maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	80,000.00	80,000.00	-	Non-common use items
8533	Tent Rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	5,000.00	5,000.00	-	Non-common use items
8533	Laundry	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	2,400.00	2,400.00	-	Non-common use items
8533	Printing and Binding Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	25,000.00	25,000.00	-	Non-common use items
8533	ID Laces/Jacket Ribbons/Wrappers/Gift Bag UPOU Plastic and Other Office Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	5,000.00	5,000.00	-	Non-common use items
8533	Catering Services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GrdP	196,250.00	196,250.00	-	Non-common use items	
8533	Subscription and Database Hosting	UPOU Faculty of Information and Communication Studies	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	45,000.00	45,000.00	-	Non-common use items
8533	Vehicle Insurance and Registration	UPOU Faculty of Information and Communication Studies	YES	NP-53.5 Agency-to-Agency	N/A	4th Qtr 2023	N/A	4th Qtr 2023	GrdP	10,000.00	10,000.00	-	Non-common use items
8533	Food Supplies (Coffee, Sugar, Creamer, Tea and Other Food Stuff)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	22,000.00	22,000.00	-	Non-common use items
8533	Calories and Other IT Accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	5,000.00	5,000.00	-	Non-common use items
8533	Plastic Storage Box	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	10,000.00	10,000.00	-	Non-common use items
8533	Threadmills	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	100,000.00	-	100,000.00	Non-common use items
8533	Telephone Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GrdP	40,000.00	40,000.00	-	Non-common use items

6181	Purified Drinking Water	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	14,000.00	14,000.00	-	Non-common use items
6183	Vehicle Rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	106,000.00	100,000.00	-	Non-common use items
6185	Catering Services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GnP	103,125.00	103,125.00	-	Non-common use items
6186	Catering Services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GnP	183,125.00	183,125.00	-	Non-common use items
6187	Aircon Repair and Maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	30,000.00	30,000.00	-	Non-common use items
6188	Courier Services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GnP	25,000.00	25,000.00	-	Non-common use items
6189	Notarial Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	30,000.00	30,000.00	-	Non-common use items
6190	UPS and UPS Battery	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	5,000.00	-	5,000.00	Non-common use items
6193	Communications/Internet Expenses/Prepaid Cellcards	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	36,000.00	36,000.00	-	Non-common use items
6193	Aircon Repair and Maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	32,000.00	32,000.00	-	Non-common use items
6193	Repair of Office and IT Equipment	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	60,000.00	60,000.00	-	Non-common use items
6195	Subscription and Database Hosting	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Direct Retail Purchase of Petroleum Fuel & Oil Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	15,000.00	15,000.00	-	Non-common use items
6195	Audio and Visual Equipment	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	50,000.00	50,000.00	-	Non-common use items
6196	Printer	UPOU Faculty of Information and Communication Studies	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	20,000.00	-	50,000.00	Non-common use items
6195	Oil and Lubricants	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	10,000.00	10,000.00	-	Non-common use items
6195	Printing of Modules/Books	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	111,000.00	111,000.00	-	Non-common use items
6195	Souvenir and Token Items	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	100,000.00	100,000.00	-	Non-common use items
6195	Food, Venue and Accommodation	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	200,000.00	200,000.00	-	Non-common use items
6195	Expo/Event Load	UPOU Faculty of Information and Communication Studies	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	40,000.00	40,000.00	-	Non-common use items
6195	Venue/Tent, Parts and Accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	50,000.00	50,000.00	-	Non-common use items
6195	Extension Cord and Electrical Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	-	Non-common use items
6195	Laptop	UPOU Faculty of Information and Communication Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	75,000.00	-	75,000.00	Non-common use items
6195	Laptop Macbook	UPOU Faculty of Information and Communication Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	300,000.00	-	300,000.00	Non-common use items
6195	Utensils (Spoon, Fork, Plates, Glasses and Other Related Kitchen Supplies)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	-	Non-common use items
6195	External Hard Drive	UPOU Faculty of Information and Communication Studies	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	-	10,000.00	Non-common use items
6195	Other IT Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	-	Non-common use items
6195	Furniture and Fixtures At LH, AR and TLH	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	-	Non-common use items
6195	Laptop	UPOU Faculty of Information and Communication Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	260,000.00	-	260,000.00	Non-common use items
6195	Projector with Screen and Stand	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	60,000.00	-	60,000.00	Non-common use items
6195	Desktop Computer	UPOU Faculty of Information and Communication Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	-	60,000.00	Non-common use items
6195	Photocopier Machine	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	75,000.00	-	75,000.00	Non-common use items
6195	External Hard Drive	UPOU Faculty of Information and Communication Studies	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
6195	UPS	UPOU Faculty of Education	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	10,000.00	-	10,000.00	Non-common use items
6195	IT Parts and Accessories (Mobile WiFi, HDMI Cables, Adapters, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	20,000.00	20,000.00	-	Non-common use items
6195	Purified Drinking Water	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	4th Qtr 2023	N/A	4th Qtr 2023	GnP	15,000.00	15,000.00	-	Non-common use items
6195	Office Equipment Repair and Maintenance	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	10,000.00	10,000.00	-	Non-common use items
6195	Vehicle Rental	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	50,000.00	50,000.00	-	Non-common use items
6195	Courier Services	UPOU Faculty of Education	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GnP	50,000.00	50,000.00	-	Non-common use items
6195	Printing of Modules Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	-	Non-common use items
6195	Food Supplies (Coffee, Creamer, Sugar, Dissolubles, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	15,000.00	15,000.00	-	Non-common use items
6195	Printing of UPOU Letterhead	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	5,000.00	5,000.00	-	Non-common use items
6195	Accommodation of FESE faculty Member and Guests	UPOU Faculty of Education	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	15,000.00	15,000.00	-	Non-common use items
6195	Subscription of Walk Spaces	UPOU Faculty of Education	NO	NP-53.9 - Direct Retail Purchase of Petroleum Fuel & Oil Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	50,000.00	50,000.00	-	Non-common use items
6195	Prepaid Cell Cards	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	40,000.00	40,000.00	-	Non-common use items
6195	IT Equipment Repair and Maintenance	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	10,000.00	10,000.00	-	Non-common use items
6195	Electrical Supplies (Extension Cords, Adapter, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	20,000.00	20,000.00	-	Non-common use items
6195	Gasoline	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	50,000.00	50,000.00	-	Non-common use items
6195	Notarial Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	20,000.00	20,000.00	-	Non-common use items
6195	Catering Services	UPOU Faculty of Education	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GnP	50,000.00	50,000.00	-	Non-common use items
6195	Laptop	UPOU Faculty of Education	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	600,000.00	-	600,000.00	Non-common use items
6195	Printer	UPOU Faculty of Education	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	-	50,000.00	Non-common use items
6195	Future	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
6195	Audio Equipment	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
6195	Digital Voice Recorder	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
6195	External Hard Drive	UPOU Faculty of Education	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	-	25,000.00	Non-common use items
6195	Plaques And Medals	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
6195	Kitchenware	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	-	Non-common use items
6195	Group Insurance Fee Cets 1 & 2	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
6195	Souvenir and Token	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
6195	Hotelar Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	10,000.00	10,000.00	-	Non-common use items
6195	Souvenir and Tokens	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	15,000.00	15,000.00	-	Non-common use items
6195	Vehicle Rental	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	30,000.00	30,000.00	-	Non-common use items
6195	Other Office Supplies and Equipment Not Available at PS	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	94,874.00	94,874.00	-	Non-common use items
6195	Courier Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	20,000.00	20,000.00	-	Non-common use items
6195	Prepaid Cell Cards	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	30,000.00	30,000.00	-	Non-common use items
6195	Oven Toaster - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	1,000.00	1,000.00	-	Non-common use items
6195	Office Chair - DLC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	8,000.00	-	8,000.00	Non-common use items
6195	Water Dispenser - QAC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	10,000.00	10,000.00	-	Non-common use items
6195	Penting and Binding Services - QAC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	14,400.00	14,400.00	-	Non-common use items
6195	Plicemants - Palimungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	150.00	150.00	-	Non-common use items
6195	Telan - Palimungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	200,000.00	200,000.00	-	Non-common use items
6195	Coffee Maker - QAC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	2,500.00	2,500.00	-	Non-common use items
6195	Refrigerator - Palimungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GnP	25,000.00	-	25,000.00	Non-common use items

8428	Kitchenware (Pates, Utensils, Etc.) - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	19,500.00	18,500.00	-	Non-common use items
8428	Catering Services - OPA	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	60,000.00	60,000.00	-	Non-common use items
8428	Tokens - QAC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	27,720.00	27,720.00	-	Non-common use items
8428	Gender Sensitivity Training	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	25,000.00	25,000.00	-	Non-common use items
8428	Office Chair - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	13,000.00	-	13,000.00	Non-common use items
8428	Purified Drinking Water - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	5,780.00	5,780.00	-	Non-common use items
8428	Catering Services - OGC	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	75,000.00	75,000.00	-	Non-common use items
8428	Purified Drinking Water - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	7,000.00	7,000.00	-	Non-common use items
8428	Telephone Expenses - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	13,200.00	13,200.00	-	Non-common use items
8428	Printer - Pahnungod	UPOU Office of the Chancellor	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GsP	125,000.00	-	125,000.00	Non-common use items
8428	Office Chair - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	13,000.00	-	13,000.00	Non-common use items
8428	Prepaid Cell Cards - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	5,400.00	\$ 400.00	-	Non-common use items
8428	SD Cards - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	10,000.00	-	10,000.00	Non-common use items
8428	Purified Drinking Water - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	8,000.00	8,000.00	-	Non-common use items
8428	Subscriptions - OLC	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	15,000.00	15,000.00	-	Non-common use items
8428	Catering Services - QAC	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	100,000.00	100,000.00	-	Non-common use items
8428	Educational Toys and Books (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	100,000.00	-	100,000.00	Non-common use items
8428	Desktop Computer - Pahnungod	UPOU Office of the Chancellor	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GsP	340,000.00	-	340,000.00	Non-common use items
8428	Sofa - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	30,000.00	-	30,000.00	Non-common use items
8428	Visa To Home Cabin - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	1,000.00	-	1,000.00	Non-common use items
8428	Vehicle Rental - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	132,000.00	132,000.00	-	Non-common use items
8428	Adapter Plug - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	500.00	-	500.00	Non-common use items
8428	Tokens - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	30,000.00	30,000.00	-	Non-common use items
8428	Extension Cord - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	3,000.00	-	3,000.00	Non-common use items
8428	Prepaid Cell Cards - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	10,200.00	10,200.00	-	Non-common use items
8428	Food Supplies - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	10,000.00	10,000.00	-	Non-common use items
8428	Prepaid Cell Cards - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	10,000.00	10,000.00	-	Non-common use items
8428	Courier Services - Pahnungod	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	15,000.00	15,000.00	-	Non-common use items
8428	Subscriptions - OGC	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	134,000.00	134,000.00	-	Non-common use items
8428	Courier Services - OGC	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	18,000.00	18,000.00	-	Non-common use items
8428	Catering Services - Pahnungod	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	26,400.00	26,400.00	-	Non-common use items
8428	Gender-Based Violence Reporting Station Furniture (Sofa)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	50,000.00	50,000.00	-	Non-common use items
8428	Food Supplies - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	10,000.00	10,000.00	-	Non-common use items
8428	Edibleware Corp - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	2,500.00	2,500.00	-	Non-common use items
8428	Coffee Maker - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GsP	2,500.00	2,500.00	-	Non-common use items
8428	Outside (L-Type) - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GsP	70,000.00	-	70,000.00	Non-common use items
8428	Fidelity Bond	UPOU Office of the Chancellor	NO	NP-03.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	13,000.00	13,000.00	-	Non-common use items
8428	Discretionary Fund	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	-	Non-common use items
8428	Subscriptions - QAC	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	87,000.00	87,000.00	-	Non-common use items
8428	Tokens - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	-	Non-common use items
8428	Other Domains	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
8428	Representation Expenses	UPOU Office of the Chancellor	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GsP	10,000.00	10,000.00	-	Non-common use items
8428	Laundry	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	-	Non-common use items
8428	Plaques	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,600.00	3,600.00	-	Non-common use items
8428	Repair and Maintenance of Equipment - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	188,000.00	180,000.00	-	Non-common use items
8428	Printing of Promotional Materials, Billboard and Booth Backdrops - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8428	Subscriptions - OPA	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	105,000.00	100,000.00	-	Non-common use items
8428	Helpdesk System	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	250,000.00	250,000.00	-	Non-common use items
8428	Email Delivery Service	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	24,000.00	24,000.00	-	Non-common use items
8428	Child Minding Center Furniture (Shelves and Cabinets) - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	-	Non-common use items
8428	T-Gift For UPOU Events	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	-	Non-common use items
8428	Vehicle Rental	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	-	Non-common use items
8428	Vehicle Insurance	UPOU Office of the Chancellor	YES	NP-03.5 Agency-to-Agency	N/A	4th Qtr 2023	N/A	4th Qtr 2023	GsP	16,500.00	16,500.00	-	Non-common use items
8428	Social Network Promotions - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	-	Non-common use items
8428	Myportal Administration & Hosting	UPOU Office of the Chancellor	NO	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	Income	1,000,000.00	1,000,000.00	-	Non-common use items
8428	Cloud Server Hosting	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	900,000.00	900,000.00	-	Non-common use items
8428	Project Management and Collaboration System	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
8428	Gasoline	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	-	Non-common use items
8428	Subscriptions (AAOU LCDE, LBSCPI, Zoom Rooms)	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	161,000.00	161,000.00	-	Non-common use items
8428	Diaper Changing Station	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	-	Non-common use items
8428	Digital Poster Stands - OPA	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	-	Non-common use items
8428	Online Exam Proctoring System	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	-	Non-common use items

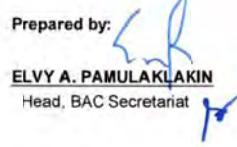
8429	Domain Name Registration (EDU.PT)	UPOU Office of the Chancellor	NP-53.14 Direct Total Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	5,000.00	5,000.00	-	Non-common use items
8429	Adobe Cloud	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	48,861.00	48,861.00	-	Non-common use items
8429	Vehicle Registration	UPOU Office of the Chancellor	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	6,000.00	6,000.00	-	Non-common use items
8429	Catering Services	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	300,000.00	300,000.00	-	Non-common use items
8429	Unibrella	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	50,000.00	50,000.00	-	Non-common use items
8429	Token	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	120,000.00	120,000.00	-	Non-common use items
8429	Blausfeeling Stations With Amenities	UPOU Office of the Chancellor	Competitive Bidding	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		Income	1,000,000.00	1,000,000.00	-	Non-common use items
8429	Consumables For Printers and Copier	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	120,000.00	120,000.00	-	Non-common use items
8429	Vehicle Uptime Monitoring System	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	20,000.00	20,000.00	-	Non-common use items
8429	Purified Drinking Water	UPOU Office of the Chancellor	NP-53.9 - Email Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	20,000.00	20,000.00	-	Non-common use items
8429	Paper Bags	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	20,000.00	20,000.00	-	Non-common use items
8429	Vehicle Repair	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	50,000.00	50,000.00	-	Non-common use items
8429	Notarial Services	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	20,000.00	20,000.00	-	Non-common use items
8429	Fiber Arrangement	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	14,000.00	14,000.00	-	Non-common use items
8429	Software And Licenses - OPA	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	30,000.00	30,000.00	-	Non-common use items
8429	Fiber For Air Purifier - OPA	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	20,000.00	20,000.00	-	Non-common use items
8429	Fabrication of Sofas	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	150,000.00	150,000.00	-	Non-common use items
8429	Food Supplies	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	10,000.00	10,000.00	-	Non-common use items
8429	Prepaid Cell Cards	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	30,000.00	30,000.00	-	Non-common use items
8429	E-pass	UPOU Office of the Chancellor	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	80,000.00	80,000.00	-	Non-common use items
8429	Telephone/Callphone Expenses	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	48,000.00	48,000.00	-	Non-common use items
8429	Laptop - OPA	UPOU Office of the Chancellor	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		Income	357,200.00	357,200.00	-	Non-common use items
8429	External Hard Disk, 2TB - OPA	UPOU Office of the Chancellor	Shopping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	30,000.00	30,000.00	-	Non-common use items
8429	Printing of UPOU Brochures and Folders - OPA	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		Income	80,000.00	80,000.00	-	Non-common use items
8429	Email Scheduler	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	5,000.00	5,000.00	-	Non-common use items
8429	Application Security System	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	140,000.00	140,000.00	-	Non-common use items
8429	Internet Services	UPOU Office of the Chancellor	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	742,788.00	742,788.00	-	Non-common use items
8317	Computer	UPOU Office of the Vice Chancellor for Finance and Administration	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		Income	180,000.00	-	180,000.00	Non-common use items
8317	Paper Cutter 12x10	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	1,200.00	1,200.00	-	Non-common use items
8317	Wireless Headphones	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	30,000.00	30,000.00	-	Non-common use items
8435	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	25,000.00	25,000.00	-	Non-common use items
8435	Vehicle Insurance	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.5 Agency-to-Agency	N/A	4th Qtr 2023	N/A	4th Qtr 2023		GoP	10,000.00	10,000.00	-	Non-common use items
8435	Vehicle Registration	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	30,000.00	30,000.00	-	Non-common use items
8435	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	10,000.00	10,000.00	-	Non-common use items
8435	Change Oil	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	13,000.00	13,000.00	-	Non-common use items
8435	E-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	30,000.00	30,000.00	-	Non-common use items
8435	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	25,000.00	25,000.00	-	Non-common use items
8435	Port of UPOU Letterhead	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.8 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	21,000.00	21,000.00	-	Non-common use items
8435	E-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	10,000.00	10,000.00	-	Non-common use items
8435	Vehicle Rental	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	44,000.00	44,000.00	-	Non-common use items
8435	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	25,000.00	25,000.00	-	Non-common use items
8435	Prepaid Cell Cards	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.8 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	25,000.00	25,000.00	-	Non-common use items
8435	E-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	10,000.00	10,000.00	-	Non-common use items
8435	Billing Services	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	10,000.00	10,000.00	-	Non-common use items
8435	Purified Drinking Water (5 Gallons)	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	50,400.00	50,400.00	-	Non-common use items
8435	Fidelity Bond	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	25,000.00	25,000.00	-	Non-common use items
8435	Notarial Services	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		GoP	40,000.00	40,000.00	-	Non-common use items
8435	Courier Services	UPOU Office of the Vice Chancellor for Finance and Administration	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024		GoP	20,000.00	20,000.00	-	Non-common use items
8435	Oil & Lubricants	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	60,000.00	60,000.00	-	Non-common use items
8435	Plagues/Ticks	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	95,000.00	95,000.00	-	Non-common use items
8435	E-pass	UPOU Office of the Vice Chancellor for Finance and Administration	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	40,000.00	40,000.00	-	Non-common use items
8435	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	100,000.00	100,000.00	-	Non-common use items
8435	Food/Meals for Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	70,000.00	70,000.00	-	Non-common use items
8435	Gasoline for Gensis	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	50,000.00	50,000.00	-	Non-common use items
8435	Keyboard	UPOU Office of the Vice Chancellor for Finance and Administration	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr		Income	4,000.00	4,000.00	-	Non-common use items

4431	Desktop Battery	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	500.00	500.00	-	Non-common use items
4431	Kyocera-Mita Photocopier Toner (Black)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	34,080.00	34,080.00	-	Non-common use items
4431	Musici	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	-	Non-common use items
4431	Film Ribbon For Expressis II Matica ID Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	23,000.00	23,000.00	-	Non-common use items
4431	EMI/RFID Card	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	14,000.00	14,000.00	-	Non-common use items
4431	Prepaid Cell Cards	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
4431	Draftstop	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	-	60,000.00	Non-common use items
4431	Scissors	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
4431	LPG	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	-	10,000.00	Non-common use items
4431	Vehicle Maintenance/Ripair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	130,000.00	100,000.00	-	Non-common use items
4431	Courier Services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GcP	10,000.00	10,000.00	-	Non-common use items
4431	Kyocera-Mita Photocopier Toner (Colored)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	84,870.00	84,870.00	-	Non-common use items
4431	Gasoline for Generat	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	23,000.00	-	Non-common use items
4431	Insurance UPOU buildings & contents	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GcP	2,500,000.00	2,500,000.00	-	Non-common use items
4432	Self Fusing Rubber Tape	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	-	Non-common use items
4432	Great Lumber 2x6 345	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	24,000.00	24,000.00	-	Non-common use items
4432	Padlock	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,600.00	-	5,600.00	Non-common use items
4432	Aluminum Folding Ladder	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	-	12,000.00	Non-common use items
4432	Self-Driven Pressure Washer	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,500.00	13,500.00	-	Non-common use items
4432	Loctite Fixative	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	13,500.00	13,500.00	-	Non-common use items
4432	Electrical Supplies and Materials	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	141,310.00	-	141,310.00	Non-common use items
4432	Fuel Filter For Grass Cutter	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	-	Non-common use items
4432	Housekeeping Maintenance Supplies and Materials	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	277,230.00	-	277,230.00	Non-common use items
4432	Diesel (Liter)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	-	Non-common use items
4432	Bearing	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	14,000.00	-	14,000.00	Non-common use items
4432	Vinyl Tape # 4	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,200.00	1,200.00	-	Non-common use items
4432	Duct Tape (3m)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	-	5,000.00	Non-common use items
4432	Repair and Maintenance Tools and Equipment	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	45,500.00	45,500.00	-	Non-common use items
4432	Gun Tacker Staple Wire	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	-	Non-common use items
4432	Gloves, Cotton With Rubber	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,300.00	-	3,300.00	Non-common use items
4432	Net 65% Shaded (5+100F)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	-	10,000.00	Non-common use items
4432	Safety EyeGlasses	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,100.00	-	2,100.00	Non-common use items
4432	Gloves (Orange) Examination (100pc/Box)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	-	6,000.00	Non-common use items
4432	2-T (Liter)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,100.00	-	2,100.00	Non-common use items
4432	Rubber Gasket 4" Dia	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,800.00	-	1,800.00	Non-common use items
4432	Hatchare Blade	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	-	Non-common use items
4432	Door Hinge	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,400.00	1,400.00	-	Non-common use items
4432	Oil Filter	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	18,750.00	-	18,750.00	Non-common use items
4432	Grim X (Toilet Bowl Disinfectant / Cleaning Solution)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,500.00	-	4,500.00	Non-common use items
4432	Premian Gas (Liter)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	-	9,000.00	Non-common use items
4432	Dead Bolt Lock	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,800.00	-	12,800.00	Non-common use items
4432	Battery Fan Generator	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	-	30,000.00	Non-common use items
4432	Rain Boots	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	6,000.00	-	Non-common use items
4432	Tensil # 250	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	18,750.00	-	18,750.00	Non-common use items
4432	Wax/Brake Side Press/Combe / Mop Squeazer 9 Gallons	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	28,000.00	-	28,000.00	Non-common use items
4432	Pressure Gauge (Unit)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,200.00	-	1,200.00	Non-common use items
4432	Silver Rod (10pc / Pack)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,500.00	-	2,500.00	Non-common use items
4432	Door Knob Lever Type	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	-	40,000.00	Non-common use items
4432	Brass Faucet	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	-	6,000.00	Non-common use items
4432	Purified Drinking Water (5 Gal/Bottle)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	37,500.00	-	37,500.00	Non-common use items
4432	Bird Insecticide	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	-	3,000.00	Non-common use items
4432	Grounds Maintenance Tools	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	33,600.00	-	33,600.00	Non-common use items
4432	Caution Sign - Wet Floor (Folded Type)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,100.00	8,100.00	-	Non-common use items
4432	Camping Tools For Rj 11 And Rj 45	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	-	Non-common use items
4432	Telephone Connector Rj11 (100pc/Box)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	-	Non-common use items
4432	DustFeeling Fogging Machine (POW)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	-	Non-common use items
4432	Vacuum Pump 15	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	-	Non-common use items
4432	Ehaust Fan	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	-	Non-common use items
4432	Cobra Light Chip And Drive	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	38,600.00	-	38,600.00	Non-common use items
4432	Grounds Maintenance Supplies and Materials	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	103,900.00	-	103,900.00	Non-common use items
4432	Micro Fiber Mat Replacement 16"	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	19,320.00	-	19,320.00	Non-common use items
4432	Plastic Broom With Long Adjustable Handle	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,500.00	-	2,500.00	Non-common use items
4432	Push Brush	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,500.00	6,500.00	-	Non-common use items
4432	Smoke Alarm Tester Spray 2.5-Oz (Can)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,500.00	-	10,500.00	Non-common use items
4432	Unleaded Gas (Liter)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	-	9,000.00	Non-common use items
4432	Vinyl Tape # 4	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,280.00	-	1,280.00	Non-common use items
4432	Stainless Bidet	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	17,500.00	-	17,500.00	Non-common use items
4432	Rubber Gasket 6" Da	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	-	Non-common use items

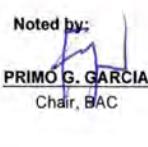
4432	Jigaws Blade For Wood (Sp/Set)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,550.00	-	1,550.00	Non-common use items
4432	Laundry Services	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	16,000.00	16,000.00	-	Non-common use items
4432	Tech Pen Size 3	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	-	Non-common use items
4432	Door Knobs Lever Type	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
4432	Food Supplies (Coffee, Creamer, Etc.)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	16,000.00	10,000.00	-	Non-common use items
4432	Flood Light Led 150 Watts	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	32,500.00	32,500.00	-	Non-common use items
4432	Sanitation Split Raincoat	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
4432	Face Sheets (Ppe)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,600.00	3,600.00	-	Non-common use items
4432	Microlitter Dust Mop Set 18" Adjustable Handle 4 Ft	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
4432	Steel Brush	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	-	Non-common use items
4432	Spiral (Furniture Polish) 330ml	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	155,000.00	-	55,000.00	Non-common use items
4432	Groove Neck Faucet	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	-	Non-common use items
4432	Caution Sign - Man At Work (Folded Type)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,100.00	2,100.00	-	Non-common use items
4432	Dray Bottle / Gun (Capacity: 500ml)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,250.00	2,250.00	-	Non-common use items
4432	Recyclable Trash Bin Trash Can With Wheels And Lock #8	UPOU Campus Development & Maintenance Office (CDMO)	HD	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	16,000.00	16,000.00	-	Non-common use items
4432	Housekeeping Uniform Set (30 Pcs)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	18,000.00	18,000.00	-	Non-common use items
4432	Engine Oil (Liter)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	-	Non-common use items
4432	Supplies and materials for ACU	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	67,790.00	67,790.00	-	Non-common use items
4432	Circuit Breaker Bolt On Type 20 Amps.	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	-	Non-common use items
4432	Manhole Gauge (4108)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	17,000.00	17,000.00	-	Non-common use items
4432	Repair and Maintenance Supplies for Water Lines	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	191,925.00	151,925.00	-	Non-common use items
4432	Ball Caster	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	16,400.00	16,400.00	-	Non-common use items
4432	VA44Q200cs	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,600.00	1,600.00	-	Non-common use items
4432	Wire Stripper All Gauge	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	-	Non-common use items
4432	Engine Oil (Gal)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	12,000.00	-	Non-common use items
4432	Tech Pen Size 1	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	-	Non-common use items
4432	Battery Charger	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	-	Non-common use items
4432	Pruning Shear	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,500.00	5,500.00	-	Non-common use items
4432	Square Cotton Towel (Cotton) - Assorted Color	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	-	Non-common use items
4432	Glass Squeegee Cleaning Wiper Sponge	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	12,000.00	-	Non-common use items
4432	Liquid Hand Soap (Galler)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	-	Non-common use items
4432	Anti Bacterial, Lysol Air Spray 500g	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	65,000.00	65,000.00	-	Non-common use items
4432	Change Oil	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
4432	Circuit Breaker Bolt On Type 30 Amps. (Fc)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	-	Non-common use items
4432	Repair Kit Clamping 40' Ds	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,800.00	12,800.00	-	Non-common use items
4432	Construction Supplies and Materials:	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	72,440.00	72,440.00	-	Non-common use items
4432	Couster Service	UPOU Campus Development & Maintenance Office (CDMO)	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GeP	GeP	14,400.00	14,400.00	-	Non-common use items
4432	Fuel Filter For Grass Cutter	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	-	Non-common use items
4432	Epoxy 774 Pigment Ink Black	UPOU Campus Development & Maintenance Office (CDMO)	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	6,400.00	6,400.00	-	Non-common use items
4432	Fasteners, Metal, Non-Sharp Edges	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	872.00	872.00	-	Non-common use items
4432	Security Services	UPOU Campus Development & Maintenance Office (CDMO)	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GeP	GeP	6,100,000.00	6,100,000.00	-	Non-common use items
4432	Septic Tank Siphoning	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	50,000.00	50,000.00	-	Non-common use items
4432	Thermogun	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	5,200.00	5,200.00	-	Non-common use items
4432	Employee Expending, Kraft, Legal	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-0.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	1,478.00	1,478.00	-	Non-common use items
4432	Preventive Maintenance and Tree Pruning of Primary Facilities and Transfomers (Supply of Labor and Materials) Quarterly	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	300,000.00	300,000.00	-	Non-common use items
4432	Arboriculture	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-0.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	60,000.00	60,000.00	-	Non-common use items
4432	Pest Control	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	4th Qtr 2023	4th Qtr 2023	4th Qtr 2023	GeP	150,000.00	150,000.00	-	Non-common use items	
4432	Preventive Maintenance of Nippon Elevators (Supply of Labor and Materials)	UPOU Campus Development & Maintenance Office (CDMO)	YES	Direct Contracting	N/A	4th Qtr 2023	N/A	1st Qtr 2024	GeP	78,000.00	78,000.00	-	Non-common use items
4432	Preventive Maintenance of Kone Elevators (Supply of Labor and Materials)	UPOU Campus Development & Maintenance Office (CDMO)	YES	Direct Contracting	N/A	4th Qtr 2023	N/A	1st Qtr 2024	GeP	78,000.00	78,000.00	-	Non-common use items
4432	Preventive Maintenance of Aiston (Supply of Labor and Materials)	UPOU Campus Development & Maintenance Office (CDMO)	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GeP	600,000.00	400,000.00	-	Non-common use items	
4432	Preventive Maintenance of Generator Set (Supply of Labor and Materials) (5 Units, 3 Brackets)	UPOU Campus Development & Maintenance Office (CDMO)	NO	NP-53.9 - Small Value Procurement	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GeP	360,000.00	360,000.00	-	Non-common use items	
4432	RHIO	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	-	Non-common use items
4432	Tires	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	100,000.00	100,000.00	-	Non-common use items
4432	Vehicle Insurance	UPOU Faculty of Management and Development Studies	YES	NP-53.9 - Agency-to-Agency	N/A	4th Qtr 2023	N/A	4th Qtr 2023	GeP	5,000.00	5,000.00	-	Non-common use items
4432	Oil/Lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	10,000.00	10,000.00	-	Non-common use items
4432	Bond	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	-	Non-common use items
4432	Landline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	60,000.00	60,000.00	-	Non-common use items
4432	Vehicle Registration	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	5,000.00	5,000.00	-	Non-common use items
4432	Catering Services	UPOU Faculty of Management and Development Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	GeP	100,000.00	100,000.00	-	Non-common use items	
4432	Tarpaulin	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	5,000.00	5,000.00	-	Non-common use items
4432	Transport Services/Van Rentals	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	100,000.00	100,000.00	-	Non-common use items
4432	Vehicle Batteries	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	10,000.00	10,000.00	-	Non-common use items
4432	Vehicle Repair and Maintenance	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	100,000.00	100,000.00	-	Non-common use items
4432	Vehicle Parts and Accessories	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	50,000.00	50,000.00	-	Non-common use items
4432	Purified Drinking Water	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	4th Qtr 2023	N/A	4th Qtr 2023	GeP	40,000.00	40,000.00	-	Non-common use items
4432	Gasoline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	100,000.00	100,000.00	-	Non-common use items
4432	Flash Drive 32gb/8gb	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	10,000.00	-	10,000.00	Non-common use items
4432	Prepaid Cell Cards	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	80,000.00	80,000.00	-	Non-common use items
4432	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	50,000.00	50,000.00	-	Non-common use items
4432	Accommodations	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	100,000.00	100,000.00	-	Non-common use items
4432	Water Dispenser	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	20,000.00	20,000.00	-	Non-common use items
4432	External Hard Drive	UPOU Faculty of Management and Development Studies	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	20,000.00	-	20,000.00	Non-common use items
4432	Appliances (Coffee Maker, Oven Toaster, Microwave Oven, Electric Fan)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	40,000.00	40,		

8445	SD Memory Card	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	10,000.00	10,000.00	-	Non-common use items
8445	Notarial Services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GeP	30,000.00	30,000.00	-	Non-common use items
8445	Courier Services	UPOU Faculty of Management and Development Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GeP	50,000.00	50,000.00	-	Non-common use items
8445	Speakers	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	-	Non-common use items
8445	Paper Shredder	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	-	20,000.00	Non-common use items
8445	Rental Services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	-	Non-common use items
8445	Laptops	UPOU Faculty of Management and Development Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	-	150,000.00	Non-common use items
8445	Catering Services (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Vehicle Rental	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	-	Non-common use items
8445	Tokens/Souvenirs (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
8445	Photocopy Consumables	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Accommodations (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Printer	UPOU Faculty of Management and Development Studies	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	-	30,000.00	Non-common use items
8445	Diploma/Jacket/Holder (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Desktop Computer	UPOU Faculty of Management and Development Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	-	150,000.00	Non-common use items
8445	Cleaning Services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Telephone Unit	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	-	Non-common use items
8445	Neoprene	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
8445	Diploma/Jacket/Holder	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	-	Non-common use items
8445	Assessment Tools	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	-	Non-common use items
8445	Vehicle Rental (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	-	Non-common use items
8445	Courier Services (CEP)	UPOU Faculty of Management and Development Studies	YES	Competitive Bidding	4th Qtr 2023	4th Qtr 2023	1st Qtr 2024	1st Qtr 2024	GeP	50,000.00	50,000.00	-	Non-common use items
8445	RFID	UPOU Faculty of Management and Development Studies	NO	NP-EI.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	-	Non-common use items
									Total Amount	38,573,366.00	30,637,871.00	7,935,495.00	

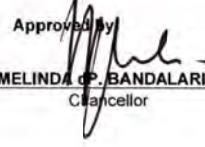
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Noted by:


PRIMO G. GARCIA
Chair, BAC

Approved by:


MELINDA C. BANDALARIA
Chancellor