OFFICE OF THE CHANCELLOR
UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

Maahas, Los Baños, Laguna 4031
(049) 536 6001 to 06 loc. 800, 702; 536-6016

08 January 2024

PROF. AUGUSTUS C. RESURRECCION
Vice President for Administration
University of the Philippines
Diliman, Quezon City

Through: **MR. ISAGANI L. BAGUS**
Chief Administrative Officer, UP System SPMO

Dear **Vice President Resurreccion**:

The UP Open University (UPOU) is pleased to submit the Procurement Monitoring Report Second Semester FY2023.

Thank you.

Very truly yours,

MELINDA dP. BANDALARIA
Chancellor

University of the Philippines Open University

Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	N/A	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]		[illegible]	PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]			PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
[illegible]	[illegible]		PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]			PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	
[illegible]			COPLCO, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]		PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		PCCI, COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		PICOS, Inc., COA and AUPNEU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]			PCCI, COA and AUPNEU							
[illegible]	[illegible]		PICOS, Inc., COA and AUPNEU	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	

University of the Philippines Open University

Procurement Monitoring Report as of 31 December 2023

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[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A		[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	

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Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
23-153, 23-159	Purchase of portable sound system	PO, OVPAA	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-161	Transport services during Tri-Conference (August 21-25, 2023)	PCC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-158	Vehicle rental for Benchmarking with UP Baguio on 31 August 2023	SSO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-161	Vehicle rental for UPOU Tri-Conference on 21-25 August 2023	PPO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-153, 23-159	Purchase of cabinets and office table	OLC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-130	Supply of labor and materials for the replacement of 2 units of DVR which is faulty; replacement of units previously installed at MLeak; installation of 1 unit 2 DVR server at BR Lanzon	CBMO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-140	Catering services during Tri-Conference	PCC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-141	Transport services during MBA Activities	PCC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-144	Meals for UPOU Tri-Conference on 21-25 August 2023	PDO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-149	Transport services for Tri-Conference; from 21-25 August 2023	FMDS	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-148	Transport services for the Gender, Diversity and Inclusion Panel during UOSM on 23 August 2023	GDI	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-151, 23-155	Vehicle rental from Mandaluyong to Los Baños, Laguna and vice versa on 21 and 25 of August 2023	OVCAA	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-157	Purchase of Portable Video Conferencing Camera	ITC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-158	Purchase of DSLR Camera	PCC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-161	Purchase of 1 unit Network Attached Storage	GAC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-163	Supply of Labor and Materials for the Installation of New Partitions and Four (4) Units of Recess at the Teaching and Learning Hub	CBMO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-160	Truck rental for the hauling of tables and chairs from UPOU to TVCI, Quezon City	OVCAA	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-170	Transport services for the UP System Administrative NEPA Conference on September 6-8, 2023	OD	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-169	Transport services for the UP Systemwide Administrative and NEPA Conference 2023	OD	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of appliances	ICTDO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-167, 23-168	Purchase of networking equipment	ICTDO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of food for PSA 5-day training on 11-15 September 2023	FMDS	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-165	Purchase of 1 pcs tire for Innova (SET 80)	PCC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-166	Preventive maintenance of Innova (SET 80)	PCC	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-162	Refilling of fire extinguisher with dry chemical for fire inspection	OPMS	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-409	Purchase of 2 pcs Speakers	FMDS	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-164	Meals and snacks for the AUPRBO National Council Meeting on 21 September 2023	PO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	

Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]		N/A					[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible], [illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]		[illegible]

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]			COA and RUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPAEU	N/A	N/A	N/A	N/A	N/A		

University of the Philippines Open University

Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Posted/ Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	

University of the Philippines Open University

Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
23-061	Purchase of food bis (TS) on 30 October 2023	FMED	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	N/A	N/A	N/A	N/A	31-10-2023	N/A	30-10-2023	30-10-2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00	
23-064	Meals and snacks for COSTL meeting/training on 27 October 2023	COSTL	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	30-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
23-069	Purchase of shoe cover and bin for Toyota Innova with Plate number SFT821	OC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	14-11-2023	N/A	20-10-2023	20-11-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	
23-083	Purchase of grass cutter for Economic	COMEC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	23-11-2023	N/A	16-12-2023	19-12-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00
23-092	Supply of plants consumables	COMEC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	27-11-2023	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	
23-095	Purchase of Lenin Portable Speaker	FED, FCE	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	17-11-2023	N/A	N/A	30-11-2023	N/A	06-12-2023	08-12-2023	Government of the Philippines (current year's budget)	32,000.00		32,000.00
23-097	Meals and snacks for the meeting with the Presidents/Chairpersons of all duly recognized organizations of Administrative Personnel and REPS	OC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	29-11-2023	N/A	27-11-2023	27-12-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	
23-077	Purchase of Lace iron for Innova (KT 891)	FCE	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	29-11-2023	N/A			Government of the Philippines (current year's budget)	18,000.00	18,000.00	
	Purchase of Noise Cancelling headphone	FICSM	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	17-11-2023	N/A	N/A		N/A			Government of the Philippines (current year's budget)	40,000.00		40,000.00
23-058	Purchase of bamboo poles for plants coverings during typhoon season	COMEC	No	SP 52.9 - Small value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	14-11-2023	N/A	14-11-2023	14-12-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	
23-057	Purchase of bamboo plants for propagation	COMEC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	23-11-2023	N/A	23-11-2023	23-12-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
23-040, 23-047, 23-048	Supply of materials for general electrical and other signages	COMEC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	23-11-2023	N/A	24-11-2023	24-12-2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00	
23-053	Supply of labor and materials for rainproof Fiberglass shower enclosure in the Office of the Chancellor Conference Room	COMEC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	30-11-2023	N/A	04-12-2023	05-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
23-049	Supply of materials for installation of power supplies at the Lagoons	COMEC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	30-11-2023	N/A	30-11-2023	30-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
	Purchase of Ms equipment/peripheral	CSC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	06-11-2023	N/A	N/A		N/A			Government of the Philippines (current year's budget)	12,957.99		12,957.99
23-125, 23-124	Purchase of IT equipment and peripherals	CSC	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	27-11-2023	N/A	N/A		N/A			Government of the Philippines (current year's budget)	15,795.00		15,795.00
	Meals and snacks for COSTL Workshop on 9-11 November 2023	COSTL	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A		N/A	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	18,850.00	18,850.00	
23-068	Purchase of lapelle microphone	COSTL	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	09-11-2023	N/A	N/A	29-11-2023	N/A			Government of the Philippines (current year's budget)	33,000.00		33,000.00
23-078, 23-079, 23-080, 23-081, 23-082	Purchase of reference books	University Library	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	29-11-2023	N/A	08-11-2023	09-12-2023	Government of the Philippines (current year's budget)	132,500.00	132,500.00	
	Purchase of 2 units Managed switch	ICTSU	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	17-11-2023	N/A	N/A		N/A			Government of the Philippines (current year's budget)	135,000.00		135,000.00
23-071	Transport services for FMED workshop in Baguio City on 30-08 November 2023	FMED	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2023	N/A	N/A	27-10-2023	27-10-2023	30-11-2023	27-10-2023	04-11-2023	04-12-2023	Government of the Philippines (current year's budget)	166,600.00	166,600.00	
23-080	Supply and Delivery of Interactive TV Flat Panel	COSTL	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	09-11-2023	06-11-2023	09-11-2023	01-12-2023	06-11-2023			Government of the Philippines (current year's budget)	190,000.00		190,000.00
23-096	Purchase of break and snacks for 2 day COSTL Industry and Accessibility F2F Workshop	COSTL	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
	Food for FMED 2nd Faculty Convention on 16 November 2023	FMED	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	N/A	N/A	N/A	N/A	01-12-2023	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
	Transport services for FMED 2nd Faculty Convention on 16 November 2023	FMED	No	SP 52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	N/A	N/A	N/A	N/A	01-12-2023	N/A	04-12-2023	08-12-2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00	
23-085	Vehicle rental for DOST-SEI 9th National Research Conference in Science and Mathematics Education on 30, 31 and 10 November 2023 at Legaspi Ste Ana City	FCE	No	SP 52.9 - Small value Procurement	N/A	N/A	N/A	N/A	27-11-2023	N/A	N/A	N/A	N/A	29-11-2023	N/A	30-11-2023	30-12-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	
	Vehicle rental for DOST-SEI 9th National Research Conference in Science and Mathematics Education on 31-29 November 2023 at Legaspi Ste Ana City	FCE	No	SP 52.9 - Small value Procurement	N/A	N/A	N/A	N/A	27-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00	

Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	N/A	

University of the Philippines Open University

Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
23-067	Venue rental for 2023 QC Schools Leadership Camp on 8-11 November 2023 at Tagaytay City	OQ	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	N/A	N/A	N/A	N/A	09-11-2023	N/A	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	23,500.00	23,500.00	
23-550	Food for the UPOU orientation on 11-14 November 2023	PMDS	Yes	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	11-11-2023	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	46,150.00	46,150.00	
23-551	Transport services for orientation in collaboration with UPOU on 11-14 November 2023	PMDS	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	11-11-2023	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	
23-552	Purchase of Infoboard	CDMO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	07-12-2023	N/A	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	
23-553	Purchase of 5 pcs USB-C to SD Card Reader	MRDS	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	14-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	15,150.00	15,150.00	
23-554	Purchase of baby changing station	OSD	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
	Purchase of medallions for UPOU Officials and Graduation Marshals	OUR	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A		N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	13,650.00	13,650.00	
23-490, 23-491	Rental of chairs and tents for the UPOU 29th Commencement Exercises on 15 and 16 December 2023	DSLBA	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	05-12-2023	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	
23-555	Supply of labor and services for the tray pricing and cutting activities at the UPOU Arts Retail Space including the use of equipment, tools and consumables	CDMO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	27-12-2023	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00	
23-556	Supply of Labor and Materials for the Upgrading of ACCU wires at the World-Class Multimedia Production Building	CDMO	Yes	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	09-11-2023	09-11-2023		09-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	
23-558	Transport services for 14 and 15 November 2023	FCU	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	25-11-2023	25-11-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
	Venue rental for BOU Program Meeting on 24 November 2023 at Olivian, Quezon City	TED	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A		N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
23-462	Transport services for CTD on 29 November 2023	FMDS	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	21-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	
23-461	Food for CTD on 29 November 2023	FMDS	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	21-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	
23-512	Meals and snacks for CODTL - Enhancing the UPOU Internal Video Resource Repository on 27 November 2023	CODTL	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00	
23-511	Meals for 16 Day Campaign to End VAW launching	OSG	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	07-12-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
23-448	Purchase of advocacy materials for 16 Day Campaign to End VAW launching	OSG	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	07-12-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	
23-514	Purchase of equipment and supplies for office wellness and healthy lifestyle	OS	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	03-01-2024	N/A	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
23-476	Purchase of portable electric welding machine	CDMO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
	Supply of materials for replacement of defective flood lights at the Rotunda	CDMO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	11,692.50	11,692.50	
23-516	Supply of materials for the fabrication of room partition in the Cashiers	CDMO	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	21-12-2023	N/A			Government of the Philippines (current year's budget)	8,000.00	8,000.00	
23-524	Purchase of Battery 20AH	DSCHA	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	07-12-2023	N/A	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	
23-525	Purchase of 1pcs external hard drive	CODTL	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	7,000.00		7,000.00
23-527	Purchase of cable wires	CODTL	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
23-528	Purchase of HDMI Cables	CODTL	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
23-529	Purchase of heavy duty extension cords	CODTL	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	14-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	
	Purchase of rechargeable batteries with charger	CODTL	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	15,000.00	15,000.00	
	Purchase of Diploma and Diploma tube for the 29th UPOU Commencement Exercises SY 2022-2023	OUR	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	N/A	22-12-2023	N/A	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
[illegible]	Rental of Lights, Sounds, LED Wall System and Stage Platform for the 29th UPOU Commencement Exercises	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Printing of Graduation Program and Loose Program for the 29th UPOU Commencement Exercises SY 2022-2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A		N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of videoconferencing equipment	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
[illegible]	Supply of Labor and Materials for the Installation of Absorptive Spaces from Reinforcing Building Along the Second Floor Multimedia Production Building	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	Vehicle repair and maintenance for Exterior and Interior detailing	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	Transport services for 3 days Workshop on 29-30 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	Venue for the Magbaya Tayo Simplifying Sessions on 28-29 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	Supply of materials for replacement of defective street lights at the Animal Rescue	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	Supply of Labor, delivery of gravel and spreading of the gravel on the two areas road near Tori and BGSPB	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle rental for railway materials to be used for UPOU Graduation Committee	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Meals and snacks for UGDS, Planning Workshop on 28-30 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Meals and snacks for LTO on Exploring Women Identity and Anatomy of Violence	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Additional meals for 29th Commencement Exercises on 23 to 24 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Meals and snacks for CQA Assessment Activity (BMM Program) on December 5-7, 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Transport services on 5 December 2023 in a working team of UPB Microcredential courses	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of HDMI Cables	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of WiFi Routers and WiFi Access Points	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of 4-port UPS	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of UTP cable for audio-visual for seminars	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase Certificate holder for 2023 ISO Recognition Rites	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle rental for ISO Recognition Rites and UPOU Evaluation on 14 & 17 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle rental for ISO Recognition Rites and UPOU Evaluation on 19-20 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of medals for honors for the ISO Recognition on 21 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Transport services on 21 and 26 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Meals during the ISO Recognition	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Transport services during ISO Recognition	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Installation of hanging cabinets for exterior of Tri-Building B	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle rental for the UPOU 29th Commencement Exercises on 23 and 24 December 2023	[illegible]	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	

Contract Cost (PhP)				Date of Receipt of Invitation						
Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A		N/A			[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]		[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]		[illegible]	
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		
	[illegible]	[illegible]	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			[illegible]	[illegible]		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]			COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]			COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and RUPMEU	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	Rental of tents for UPOU General Assembly on 15 December 2023	OUSAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Sound and light system for UPOU General Assembly 2023	OUSAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Catering services including tables, chairs and linen for UPOU General Assembly 2023	OUSAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Meals for OUSAA Thanksgiving on 05 January 2024	OUSAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-075	Purchase of 1 pc portable electrical hand drills	FMDD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-07-2023	N/A	18-07-2023	N/A	N/A	11-08-2023	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-076, 23-077	Purchase of Laptop	FSD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-07-2023	N/A	18-07-2023	18-07-2023	18-07-2023	11-08-2023	18-07-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-078, 23-079, 23-080, 23-081	Purchase of common use supplies	OPMD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-07-2023	N/A	N/A	N/A	N/A	21-08-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-083	Purchase of 2 pcs printer	FMDD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A	N/A	14-08-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-079	Purchase of 1 unit Laser Printer	HRDD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-07-2023	N/A	03-08-2023	N/A	N/A	08-08-2023	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-084	Purchase of 2pcs Type C Hub 3.1 Adapter	IT	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	22-08-2023	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-084	Purchase of ink and paper shredder	ITSD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-08-2023	N/A	N/A	N/A	N/A	14-08-2023	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-085, 23-086	Purchase of 5 units All-in-One Desktop Computer	OVCFA, FCD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	24-08-2023	22-08-2023	01-09-2023	12-09-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-087	Purchase of inks and paper	IT	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-08-2023	N/A	N/A	N/A	N/A	24-08-2023	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-088	Purchase of 1pc printer for CCP	FMDD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-08-2023	N/A	23-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-089	Purchase of 1 unit laptop with mouse	FMDD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-08-2023	N/A	17-08-2023	17-08-2023	17-08-2023	30-08-2023	17-08-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-090	Purchase of 1 unit Printer	ODDS	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-08-2023	N/A	30-08-2023	N/A	N/A	13-09-2023	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-091	Purchase of Canon Cartridge 057 Image Class MF443dw	OVCFA	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-08-2023	N/A	N/A	N/A	N/A	13-09-2023	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-092, 23-093	Purchase of office supplies	OPMD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	13-09-2023	N/A	04-10-2023	08-10-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-093, 23-094, 23-095, 23-096	Purchase of inks and toners	OPMD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	13-09-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-097	Purchase of toner for Epson MF-C8500	IT	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-09-2023	N/A	N/A	N/A	N/A	13-09-2023	N/A	18-11-2023	18-11-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-098	Purchase of toner for HP LaserJet Pro M404dw	IT	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-09-2023	N/A	N/A	N/A	N/A	13-09-2023	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-099	Purchase of 1 unit Printer	OPMD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-09-2023	N/A	14-09-2023	N/A	N/A	13-09-2023	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-078	Purchase of Brother MFC-L2800DW Toner	HRDD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-09-2023	N/A	N/A	N/A	N/A	27-09-2023	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-080	Purchase of 1 unit Scanner	FSD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-08-2023	N/A	26-09-2023	N/A	N/A	09-10-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-082	Purchase of 2 units Printer	FSD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-08-2023	N/A	26-09-2023	N/A	N/A	11-10-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-014	Purchase of Laptop	OVR	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-09-2023	N/A	26-09-2023	26-09-2023	26-09-2023	26-12-2023	26-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-017, 23-018	Purchase of Laptop	OSDTL, OVR	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-09-2023	N/A	26-09-2023	26-09-2023	26-09-2023	09-11-2023	26-09-2023	07-11-2023	17-11-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-019	Purchase of Laptop	BD	No	Shopping 53.10(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-09-2023	N/A	26-09-2023	26-09-2023	26-09-2023	09-11-2023	26-09-2023	06-11-2023	10-11-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
23-001	Purchase of 1 unit printer	CAO	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-10-2023	N/A	N/A	10-11-2023	N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-004	Supply and Delivery of 5 units Brother Printer	CGDTL	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	06-09-2023	N/A	N/A	N/A	N/A	17-11-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-005	Purchase of TN-3280 Toner for Brother Printer	IC	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	06-09-2023	N/A	N/A	N/A	N/A	06-11-2023	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-007	Purchase of 1 unit scanner	SUR	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	09-09-2023	N/A	10-10-2023	N/A	N/A	20-11-2023	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-009	Purchase of 1 unit Printer	FAR	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	09-10-2023	N/A	10-10-2023	N/A	N/A	20-12-2023	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-008	Purchase of 5 units All-in-One Printer	CGDTL	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	10-10-2023	N/A	09-10-2023	N/A	N/A	07-11-2023	N/A	14-11-2023	15-11-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-006	Purchase of HP ink	SPMO	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	10-10-2023	N/A	N/A	N/A	N/A	13-11-2023	N/A	28-11-2023	29-11-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-012, 23-013, 23-014	Purchase of custom-use supplies	SPMO	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	20-11-2023	N/A	28-12-2023	29-12-2023	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-017, 23-018	Purchase of Laptop and Desktop Computer	Various Offices	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	23-11-2023	N/A	27-11-2023	N/A	N/A	21-12-2023	N/A	04-01-2024		Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-020	Purchase of 1 unit printer	OSHAM	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	09-11-2023	N/A	27-11-2023	27-11-2023	27-11-2023	20-12-2023	27-11-2023	28-12-2023	29-12-2023	Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of one unit heavy duty scanner	SUR	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	09-11-2023	N/A	27-11-2023	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-019	Purchase of all-in-one computer	OVCTA	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	09-11-2023	N/A	27-11-2023	27-11-2023	27-11-2023	20-12-2023	27-11-2023	04-01-2024	05-01-2024	Government of the Philippines (current year's budget)	[illegible]		[illegible]
23-011	Purchase of Laptop and Desktop Computer	OVC-PID	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	27-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	21-12-2023	05-12-2023			Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of 1 unit Printer	FMDS	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	06-12-2023	N/A	18-01-2024	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Purchase of 4 unit laptop	ITSO	No	Shopping 51-10(1 - Regular Office Supplies and Equipment no available in PS)	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]		[illegible]
	Interactive Video Software Subscription	VDMO	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	18-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Online Rate Subscription for 1 year	CPA	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of cloud server subscription for MOOes and other recipients	ITSO	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Subscription of Interactive Video and IR Tool/Software	CGDTL	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	18-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Subscription for domain (pinoyoou.ph)	ITSO	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	18-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of Text to Speech and Voice Cloning Software	CGDTL	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Subscription of Immersive Learning Materials Creation Software	CGDTL	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Subscription of Virtual Reality (VR) Development Engine	CGDTL	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of one year subscription as an online forms builder	OAA	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of domain name subscription (cloud analytics plugin)	ICTSO	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase request for Helpdesk Space Subscription Services for January to December 2024	ICTSO	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase request for Cloud Server Hosting Subscription Services for January to December 2024	ICTSO	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Subscription to online videoconferencing platform for January to December 2024	CGDTL	No	51-02 (A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]		[illegible]	COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]			COA and AUPNEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPNEU	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	Purchase for Virtual Private Server Subscription services for January to December 2024	[illegible]	No	SP 53.10 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Refine	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Online subscription for the Domain Registration for 1 year	[illegible]	No	SP 53.10 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Refine	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Online subscription for the Web Hosting for 1 year	[illegible]	No	SP 53.10 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Refine	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Subscription to Accessibility Checker	[illegible]	No	SP 53.10 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Refine	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-275	Purchase of Toner for Laser Copier	University Library	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-285	Purchase of Ink Ribbon for Signature 4 Matrix II Printer	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-304	Replacement of defective rotor of Kaseiko Mini Photocopier	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-375	Purchase of parts and materials for ICDE Elevator Service maintenance	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-389	Subscription to Library Electronic Journals and eBooks	University Library	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]		Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-415	Purchase of 5 units Toner for Sharp Xerox Machine	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-422	Purchase of spare parts and consumables for Card Printer	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-464	Purchase of spare parts for Sharp xerox machine	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Purchase of spare parts and consumables for Card Printer	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-551	Rental of modeling equipment	[illegible]	No	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-651	Provision of vehicle for transporting ice from NFA to UPOU	[illegible]	No	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-668	Food versus and accommodation for DMMS SBS on 14-23 November 2023	[illegible]	No	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Fire insurance of UPOU Property (building and contents)	[illegible]	Yes	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle insurance for UPOU vehicles	[illegible]	Yes	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle insurance for [illegible] and Toyota Innova SET 653	[illegible]	Yes	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle insurance of UVCM vehicle [illegible] for the year 2024	[illegible]	Yes	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle insurance for Innova SET 653 for 2024	[illegible]	Yes	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Vehicle insurance for year 2024	[illegible]	Yes	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Rental of modeling equipment	[illegible]	No	SP 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-190	Replacement of brake pad and rotor of BRC vehicle [illegible]	[illegible]	No	SP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-251	Supply of 4000 battery (POS) for Contract Spread	[illegible]	No	SP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-276	Additional works for the Supply of labor and materials for the tapping and repainting of floor slab with rubber paint at the Multi Purpose Hall	[illegible]	No	SP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	
23-364	Replacement of oil filter with fuel of UPOU vehicle SFX with plate no. [illegible]	[illegible]	No	SP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
	Emergency fabrication of king armrest cages	[illegible]	No	SP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (current year's budget)	[illegible]	[illegible]	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		

University of the Philippines Open University

Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	Emergency supply of replacement battery for Server (CCTV)	[illegible]	No	SP 51	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A		N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	Emergency purchase of materials and services including equipment needed for the installation power redundancy	[illegible]	No	SP 51	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	
																		Total Allotted Budget of Procurement Activities	[illegible]	[illegible]	[illegible]
																		Total Contract Price of Procurement Activities Conducted			
																		Total Savings (Total Allotted Budget - Total Contract Price)	[illegible]		
ONGOING PROCUREMENT ACTIVITIES																					
[illegible]	Supply, Delivery and Installation of 1 Unit 100KVA, 3 Phase, 220V Generator Set, Silent Type (including Housing) for the Academic Residences Building	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (current year's budget)	[illegible]	[illegible]	
[illegible]	WiFi Portal Hosting and administration services from 1 February 2024 to 31 January 2025	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (current year's budget)	[illegible]	[illegible]	
																		Total Allotted Budget of Ongoing Procurement Activities	[illegible]	[illegible]	[illegible]

Prepared by:

ELVY A. PAMULAKLAKIN
Head, BAC Secretariat

Recommended for Approval by:

PRIMO G. GARCIA
BAC Chairperson

APPROVED:

MELINDA CP. BANDALARIA
Chancellor

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible]	[illegible]								

0			PCSO Inc., COA and AUPAEU	29-12-2023	29-12-2023	29-12-2023	29-12-2023	**********		
0			PCSO, COA and AUPAEU	29-12-2023	29-12-2023	29-12-2023	29-12-2023	**********		
0.00	0.00	0.00								