

ANNEX B

University of the Philippines Open University Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply, Delivery and Installation of Fiber Optic Network from UPOU HQ Main Bldg to the Teaching and Learning Hub	ICTDO	NO	Competitive Bidding	2-Dec-21	6-Dec-21	14-Dec-21	28-Dec-21	28-Dec-21	20-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	16-Mar-22	27-Jan-22	6-Dec-21		Income	1,000,000.00	N/A	1,000,000.00	759,891.95	N/A	759,891.95	PCOI, COA and ALPAAEU	14-Dec-21	28-Dec-21	28-Dec-21	20-Jan-22	27-Jan-22	
	MyPortal hosting and administration services from February to December 2022	OC	NO	Competitive Bidding	23-Dec-21	27-Dec-21	N/A	6-Jan-22	6-Jan-22	20-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	10-Mar-22	27-Jan-22	until Dec 2022	N/A	Income	935,000.00	935,000.00	N/A	775,500.00	775,500.00	N/A	PCOI, COA and ALPAAEU	N/A	6-Jan-22	6-Jan-22	20-Jan-22	27-Jan-22	until Dec 2022
22-03-00	Supply and delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	31-May-22	4-Apr-22	12-Apr-22	N/A	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	1,115,000.00	N/A	1,115,000.00	N/A	N/A	N/A	PCOI, COA and ALPAAEU	12-Apr-22	N/A	Cancelled	N/A	N/A	N/A
22-110	Supply and delivery of Laptop and Desktop Computer	FICS	NO	Competitive Bidding	31-May-22	19-Apr-22	N/A	27-Apr-22	27-Apr-22	12-May-22	24-May-22	24-May-22	24-May-22	20-Jun-22	24-May-22	21-Jun-22	21-Jun-22	Income	815,000.00	N/A	815,000.00	49,000.00	N/A	49,000.00	PCOI, COA and ALPAAEU	N/A	27-Apr-22	27-Apr-22	12-May-22	24-May-22	21-Jun-22
22-109	Supply and delivery of Laptop and Desktop Computer	FMSD	NO	Competitive Bidding	31-May-22	19-Apr-22	N/A	27-Apr-22	27-Apr-22	12-May-22	24-May-22	24-May-22	24-May-22	20-Jun-22	24-May-22	27-Jun-22	27-Jun-22	Income		N/A		79,000.00	N/A	79,000.00	PCOI, COA and ALPAAEU	N/A	27-Apr-22	27-Apr-22	12-May-22	24-May-22	27-Jun-22
	Supply and Delivery of Laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	24-May-22	26-May-22	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	1-Jul-22	1-Jul-22					Income	1,318,000.00	N/A	1,318,000.00	1,060,800.00	N/A	1,060,800.00	PCOI, COA and ALPAAEU	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	
	Supply and delivery of AV Equipment for new UPOU Multimedia Center Building	Multimedia Center	NO	Competitive Bidding	24-May-22	26-May-22	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	1-Jul-22	1-Jul-22					Income	1,870,220.00	N/A	1,870,220.00	1,170,220.00	N/A	1,170,220.00	PCOI, COA and ALPAAEU	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	
	Supply and delivery of Office Furniture and Fixture	Various Offices	NO	Competitive Bidding	24-May-22	26-May-22	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22							Income	1,193,500.00	1,193,500.00	N/A			N/A	PCOI, COA and ALPAAEU	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	
	Replacement of the Roof and Damaged Portions of the Ceiling, including Dismantling and Reinstallation of the Roof-mounted Solar Grid Tied System, of the UPOU Community Hub	OVCFA	NO	Competitive Bidding	24-May-22	26-May-22	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	1-Jul-22	1-Jul-22					Income	2,460,333.01	2,460,333.01	N/A	2,096,722.33	2,096,722.33	N/A	PICEOL Inc., COA and ALPAAEU	3-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	1-Jul-22	
22-001	Supply and delivery of purified drinking water from January to December 2022	Various offices	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-21	N/A	N/A	23-Dec-21	N/A	N/A	23-Dec-21	23-Dec-21	26-Jan-22	23-Dec-21	until Dec 2022	N/A	GoP	126,920.00	126,920.00	N/A	126,920.00	126,920.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	until Dec 2022
22-003	Purchase of battery for Tamawak FX SGT 637	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-21	N/A	N/A	N/A	N/A	3-Feb-22	N/A	7-Feb-22	7-Feb-22	GoP	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	7-Feb-22
22-006	Purchase of carts for shelving book	Library	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-21	N/A	N/A	9-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	16-Feb-22	23-Dec-21	22-Feb-22	22-Feb-22	GoP	60,000.00	N/A	60,000.00	29,700.00	N/A	29,700.00	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	22-Feb-22
22-010	Purchase of camp supplies and equipment for EDR project	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-22	N/A	N/A	27-Jan-22	N/A	N/A	27-Jan-22	27-Jan-22	9-Mar-22	27-Jan-22			Income	65,325.00	65,325.00	N/A	64,140.00	64,140.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	
22-011	Vehicle rental for EDR project assessment survey in Bulacan City for 09 and 15 February 2022	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	N/A	N/A	22-Feb-22	N/A	15-Feb-22	22-Feb-22	GoP	16,000.00	16,000.00	N/A	7,000.00	7,000.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	22-Feb-22
22-012	Meals and snacks for volunteers for booster vaccination on 07 January 2022	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Jan-22	N/A	N/A	N/A	N/A	22-Feb-22	N/A	7-Jan-22	22-Feb-22	GoP	23,800.00	23,800.00	N/A	23,800.00	23,800.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	22-Feb-22
22-013	Purchase of battery for Toyota Innova with plate number SKT 821	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	N/A	N/A	1-Mar-22	N/A	7-Mar-22	7-Mar-22	GoP	8,900.00	8,900.00	N/A	8,820.00	8,820.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	7-Mar-22
22-014	Purchase of lexmark toners	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	N/A	18-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	3-Mar-22	18-Feb-22	3-May-22	3-May-22	GoP	176,000.00	176,000.00	N/A	154,000.00	154,000.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	3-May-22
22-015		FMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	3-Mar-22	N/A	19-Apr-22	19-Apr-22	GoP			N/A	12,720.00	12,720.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	19-Apr-22
22-016	Purchase of cell carts for various offices	Fed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	N/A	N/A	N/A	N/A	3-Mar-22	N/A	19-Apr-22	19-Apr-22	GoP	46,200.00	46,200.00	N/A	15,750.00	15,750.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	19-Apr-22
22-017		OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	3-Mar-22	N/A	19-Apr-22	19-Apr-22	GoP			N/A	13,395.00	13,395.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	19-Apr-22
22-018	Meals and snacks for the 27th UPOU Anniversary	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	N/A	N/A	N/A	N/A	8-Mar-22	N/A	23-Feb-22	8-Mar-22	Income	46,250.00	46,250.00	N/A	41,255.00	41,255.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	8-Mar-22
22-019	Purchase of glass plaque for referees, service awards and Good Character	OC	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	N/A	18-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	4-Mar-22	18-Feb-22	4-Mar-22	4-Mar-22	Income	99,450.00	99,450.00	N/A	91,410.00	91,410.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	4-Mar-22
22-020	Printing of Diploma and Diploma Jacket for the 20th UPOU Commencement Exercises	OUR	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	N/A	18-Feb-22	N/A	3-Mar-22	3-Mar-22	3-Mar-22	16-May-22	3-Mar-22	16-May-22	16-May-22	Income	138,000.00	138,000.00	N/A	131,000.00	131,000.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	16-May-22
22-024	Purchase of 6 units wireless routers	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	N/A	3-Mar-22	N/A	N/A	10-Mar-22	N/A	16-Mar-22	16-Mar-22	Income	42,000.00	42,000.00	N/A	35,400.00	35,400.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	16-Mar-22
22-025	Purchase of 3 units air purifier	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	N/A	3-Mar-22	N/A	N/A	27-Apr-22	N/A	27-Apr-22	27-Apr-22	Income	45,000.00	45,000.00	N/A	43,065.00	43,065.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	27-Apr-22
22-027	Purchase of office furniture	OC	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-22	N/A	N/A	18-Feb-22	N/A	3-Mar-22	3-Mar-22	3-Mar-22	18-Mar-22	3-Mar-22	22-Mar-22	22-Mar-22	Income	54,000.00	54,000.00	N/A	9,750.00	9,750.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	22-Mar-22
22-028			NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-22	N/A	N/A		N/A	3-Mar-22	3-Mar-22	3-Mar-22	17-Mar-22	3-Mar-22	24-Mar-22	24-Mar-22	Income			N/A	21,060.00	21,060.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	24-Mar-22
22-030	Preventive maintenance (230,000ms) and replacement of brake pads for Toyota Innova SKT 811	OVCFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	GoP	18,000.00	18,000.00	N/A	N/A	N/A	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	Cancelled
22-031	Purchase of housekeeping supplies for Academic Residences	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	Income	175,500.00	175,500.00	N/A	N/A	N/A	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	Cancelled
22-032	Purchase of maintenance tools	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	8,290.00	8,290.00	N/A	7,018.00	7,018.00	N/A	COA and ALPAAEU	N/A	N/A	N/A	N/A	N/A	

22-033	Supply and delivery of various materials for the primary lines and transformer maintenance	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	Income	43,500.00	43,500.00	N/A	7,277.00	7,277.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
22-034	Supply and delivery of floor lights at lamp post	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	23-Mar-22	17-Mar-22	24-Jun-22	24-Jun-22	GoP	390,000.00	390,000.00	N/A	356,401.00	356,401.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	24-Jun-22
22-036	Supply and delivery of safety shoes	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	17-May-22	N/A	17-May-22	17-May-22	Income	13,200.00	13,200.00	N/A	11,994.00	11,994.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	17-May-22
22-037	Supply and delivery of building maintenance materials and fixtures	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-22	N/A	N/A	18-Feb-22	N/A	N/A	17-Mar-22	17-Mar-22	29-Mar-22	17-Mar-22	28-Apr-22	28-Apr-22	GoP	467,600.00	467,600.00	N/A	74,625.00	74,625.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	28-Apr-22
22-038	Purchase of battery for 3 gensets for main building, IMDO and CDD	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-22	N/A	N/A	18-Feb-22	N/A	N/A	17-Mar-22	17-Mar-22	29-Mar-22	17-Mar-22	30-Mar-22	30-Mar-22	GoP	467,600.00	467,600.00	N/A	40,300.00	40,300.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	30-Mar-22
22-040	Purchase of battery for 3 gensets for main building, IMDO and CDD	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-22	N/A	N/A	18-Feb-22	N/A	N/A	17-Mar-22	17-Mar-22	Cancelled	17-Mar-22	N/A	N/A	GoP	467,600.00	467,600.00	N/A	N/A	N/A	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-041	Purchase of garden and plant propagation materials	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	6-Apr-22	17-Mar-22	6-Apr-22	6-Apr-22	GoP	52,425.00	52,425.00	N/A	50,406.50	50,406.50	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	6-Apr-22
22-044	Supply of labor and materials for fabrication and installation of 2-way aluminum swing door	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	N/A	N/A	5-Apr-22	N/A	16-May-22	16-May-22	GoP	50,000.00	50,000.00	N/A	47,000.00	47,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	16-May-22
22-052	Supply and delivery of office lights	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	25-Apr-22	17-Mar-22	N/A	N/A	Income	436,300.00	436,300.00	N/A	285,750.00	285,750.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-053	Change oil and tune up of Toyota Innova with plate number SKT 821	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	22-Apr-22	N/A	22-Apr-22	22-Apr-22	GoP	19,965.00	19,965.00	N/A	19,965.00	19,965.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	22-Apr-22
22-055	Vehicle rental on April 18-19, 2022 for Uprayan ng Pahrungod Bridge Program in Bukidnon	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	N/A	N/A	18-Apr-22	N/A	18-Apr-22	18-Apr-22	Special Purpose Fund	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	18-Apr-22
22-056	Vehicle maintenance and check-up for SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A	N/A	GoP	20,000.00	20,000.00	N/A	N/A	N/A	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-057	Supply and delivery of 4 units 32" TV LED monitor	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	N/A	12-Apr-22	N/A	N/A	25-Apr-22	N/A	30-May-22	30-May-22	Income	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	30-May-22
22-059	Purchase of Software (Adobe) License	OPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	N/A	12-Apr-22	N/A	N/A	13-May-22	N/A	13-May-22	13-May-22	Income	35,000.00	35,000.00	N/A	24,900.00	24,900.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	13-May-22
22-060	Purchase of one unit 75 inches UHD Smart TV	OC	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	31-Mar-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	6-May-22	12-Apr-22	6-May-22	6-May-22	Income	170,000.00	N/A	170,000.00	130,998.00	N/A	130,998.00	COA and AUPAEU	N/A	N/A	N/A	N/A	6-May-22
22-061	Purchase of lateral filing cabinet and bookshelves cabinet	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-21	N/A	12-Apr-22	12-Apr-22	12-Apr-22	2-May-22	12-Apr-22	2-May-22	2-May-22	GoP	76,000.00	76,000.00	N/A	75,980.00	75,980.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	2-May-22
22-062	Purchase of floor for FMSD Strat Plan (HQ based) on 21 and 22 April 2022	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	N/A	N/A	22-Apr-22	N/A	22-Apr-22	22-Apr-22	Income	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	22-Apr-22
22-063	General cleaning of aircon for Toyota Innova vehicle SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	N/A	N/A	12-May-22	N/A	12-May-22	12-May-22	GoP	22,000.00	22,000.00	N/A	12,750.00	12,750.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	12-May-22
22-064	Foods for strategic planning on 25 to 26 April 2022	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	N/A	FICS	N/A	N/A	26-Apr-22	N/A	26-Apr-22	26-Apr-22	Income	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	26-Apr-22
22-065	Vehicle rental from QC-Paratage to LB vice versa on 29 April 2022	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	N/A	N/A	30-Apr-22	N/A	30-Apr-22	30-Apr-22	Income	7,500.00	7,500.00	N/A	6,500.00	6,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	30-Apr-22
22-067	Purchase of flags	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	5-Jul-22	N/A	N/A	N/A	GoP	30,000.00	30,000.00	N/A	28,250.00	28,250.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-070	Purchase of building maintenance supplies and materials	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	7-Apr-22	N/A	N/A	12-Apr-22	N/A	N/A	27-Apr-22	27-Apr-22	13-May-22	27-Apr-22	27-Apr-22	27-Apr-22	GoP	346,100.00	346,100.00	N/A	238,210.00	238,210.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-072	Vehicle repair and maintenance with plate number SKT 811	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	7-Apr-22	N/A	N/A	27-Apr-22	N/A	N/A	27-Apr-22	27-Apr-22	13-May-22	27-Apr-22	27-Apr-22	27-Apr-22	GoP	30,000.00	30,000.00	N/A	28,450.00	28,450.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	13-May-22
22-073	Purchase of vehicle tires	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	17-May-22	N/A	17-May-22	17-May-22	GoP	16,000.00	16,000.00	N/A	15,560.00	15,560.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	17-May-22
22-074	Meals for OVCF MANCOM on May 05-06, 2022	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	17-May-22	N/A	6-May-22	6-May-22	GoP	6,800.00	6,800.00	N/A	5,120.00	5,120.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	6-May-22
22-075	Meals and snacks for the ICTDO strategic planning workshop on May 04-05, 2022	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	16-May-22	N/A	5-May-22	5-May-22	Income	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	5-May-22
22-077	Meals for the FEd Strategic Planning	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	29-Apr-22	N/A	29-Apr-22	29-Apr-22	Income	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	29-Apr-22
22-079	Purchase of materials for installation of local telephone lines at TLH	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	26-May-22	N/A	30-May-22	30-May-22	Income	9,075.00	9,075.00	N/A	8,575.00	8,575.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	30-May-22
22-080	Purchase of materials for installation of conduit for internet at Obislan Hall	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	26-May-22	N/A	30-May-22	30-May-22	Income	5,595.00	5,595.00	N/A	5,446.50	5,446.50	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	30-May-22
22-081	Supply, delivery and installation of materials for the rectification of power, data, and telephone outlets at TLH	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	13-Apr-22	N/A	27-Apr-22	27-Apr-22	27-Apr-22	29-May-22	27-Apr-22	27-Apr-22	27-Apr-22	Income	232,809.02	232,809.02	N/A	203,920.22	203,920.22	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-082	Repair of Toyota Innova w/ plate number SKT 821 (oxygen sensor)	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	N/A	N/A	30-May-22	N/A	4-Jun-22	4-Jun-22	GoP	14,235.00	14,235.00	N/A	14,235.00	14,235.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	4-Jun-22
22-083	Supply, delivery and installation of compressor for SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	N/A	N/A	23-May-22	N/A	23-May-22	23-May-22	GoP	20,000.00	20,000.00	N/A	18,500.00	18,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	23-May-22
22-084	Refilling of fire extinguisher with dry chemical for fire prevention	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	30-May-22	N/A	30-May-22	30-May-22	Income	46,000.00	46,000.00	N/A	41,400.00	41,400.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	30-May-22
22-085	Catering services for the UPOU Strategic Planning Workshop on May 19-20, 2022	OC	NO	NP-53.9 - Small Value Procurement	N/A	7-May-22	N/A	N/A	12-May-22	N/A	N/A	12-May-22	12-May-22	20-May-22	12-May-22	20-May-22	20-May-22	Income	68,850.00	68,850.00	N/A	68,550.00	68,550.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	20-May-22
22-086	Purchase of 4 units mobile pedestal drawer	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-22	N/A	12-May-22	N/A	N/A	31-May-22	N/A	31-May-22	31-May-22	Income	26,000.00	26,000.00	N/A	15,120.00	15,120.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	31-May-22
22-087	Purchase of digital camera and waterproof camera	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-22	N/A	N/A	27-Apr-22	N/A	12-May-22	12-May-22	12-May-22	8-Jun-22	12-May-22	12-Jul-22	12-Jul-22	Income	105,000.00	N/A	105,000.00	73,980.00	N/A	73,980.00	COA and AUPAEU	N/A	N/A	N/A	N/A	12-Jul-22
22-090	Purchase of appliances and equipment for Academic Residences	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	192,000.00	192,000.00	N/A	23,700.00	23,700.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-091	Purchase of stock supply of coils for genset preventive maintenance	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	20-Jun-22	N/A	20-Jun-22	20-Jun-22	Income	192,000.00	192,000.00	N/A	24,000.00	24,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	20-Jun-22
22-094	Purchase of stock supply of coils for genset preventive maintenance	OVCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	N/A	N/A	13-Jun-22	N/A	13-Jun-22	13-Jun-22	GoP	36,000.00	36,000.00	N/A	30,000.00	30,000							

22-092	Supply and delivery of maintenance equipment	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-22	N/A	12-May-22	N/A	N/A	9-Jun-22	N/A	9-Jun-22	9-Jun-22	Income	20,200.00	20,200.00	N/A	2,295.00	2,295.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	9-Jun-22
22-093			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	12-May-22	N/A	N/A	7-Jun-22	N/A			Income			N/A	14,579.96	14,579.96	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
22-095	Purchase of 3-in-1 printer	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	N/A	24-May-22	N/A	N/A	8-Jun-22	N/A			Income	15,000.00	15,000.00	N/A	14,900.00	14,900.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
22-096	Vehicle rental for EDR-RL E project meeting on 03 June 2022	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	N/A	N/A	N/A	N/A	4-Jun-22	N/A	4-Jun-22	4-Jun-22	Special Purpose Fund	8,500.00	8,500.00	N/A	7,500.00	7,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	4-Jun-22	
22-097	Internet installation and monthly bills (6 months) for Lyryngan High School	OC	NO	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	24-May-22	N/A	N/A	24-May-22	24-May-22	7-Jun-22	24-May-22	7-Jun-22	7-Jun-22	Special Purpose Fund	64,000.00	64,000.00	N/A	56,000.00	56,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	7-Jun-22	
22-098	Cell cards for volunteers for the period of June 2022	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	N/A	N/A	N/A	N/A	8-Jun-22	N/A	8-Jun-22	8-Jun-22	GoP	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	8-Jun-22	
22-102	Purchase of one unit executive table	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	N/A	3-Jun-22	N/A	N/A	10-Jun-22	N/A			Income	18,000.00	N/A	18,000.00	17,550.00	N/A	17,550.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	
22-103	Vehicle maintenance and check-up for SKT 831	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jun-22	N/A	N/A	N/A	N/A	20-Jun-22	N/A	20-Jun-22	20-Jun-22	GoP	25,000.00	25,000.00	N/A	24,329.16	24,329.16	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	20-Jun-22	
22-104	Purchase of materials for the installation of power outlet in AR roof deck	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	N/A	N/A	N/A	N/A	14-Jun-22	N/A			GoP	17,672.00	17,672.00	N/A	12,994.48	12,994.48	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
22-105	Purchase of materials for the installation of electrical supply of emergency lights at AR building	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	N/A	N/A	N/A	N/A	15-Jun-22	N/A	15-Jun-22	15-Jun-22	GoP	13,365.00	13,365.00	N/A	11,310.03	11,310.03	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	15-Jun-22	
22-106	Supply, delivery, installation and testing of spare parts for Genset 150VA LOVOL	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	N/A	N/A	N/A	N/A	16-Jun-22	N/A			GoP	25,000.00	25,000.00	N/A	20,000.00	20,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
22-107	Supply, delivery and installation of genset parts & accessories for CCDL and ComHub	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	24-May-22	N/A	N/A	24-May-22	24-May-22	16-Jun-22	24-May-22			GoP	180,000.00	180,000.00	N/A	170,000.00	170,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
22-108	Purchase of one unit water dispenser	FEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jun-22	N/A	N/A	N/A	N/A	21-Jun-22	N/A	6-Jul-22	6-Jul-22	Income	11,200.00	11,200.00	N/A	11,200.00	11,200.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	6-Jul-22	
22-111	Purchase of 5 units uninterruptible power supply (UPS)	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-22	N/A	N/A	12-May-22	N/A	24-May-22	24-May-22	24-May-22	Cancelled	24-May-22	N/A	N/A	Income	75,000.00	75,000.00	N/A	N/A	N/A	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance and services for Generators Sets for CY 2022	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	6-May-22	N/A	N/A	12-May-22	N/A	24-May-22	24-May-22	24-May-22	15-Jun-22	24-May-22	Until Dec 2022	N/A	GoP	400,000.00	400,000.00	N/A	340,000.00	340,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	until Dec 2022	
	Online subscriptions for LPOU Networks Website	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	N/A	N/A	N/A	N/A	28-Feb-22	N/A	until Feb 2023	N/A	Income	46,305.44	46,305.44	N/A	46,305.44	46,305.44	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	Until Feb 2023	
	Applications and subscriptions for use of the Office of Public Affairs	OPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	N/A	N/A	28-Feb-22	N/A	For 1 year	N/A	Income	24,914.34	24,914.34	N/A	24,914.34	24,914.34	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	For 1 year	
	Online meeting and videoconferencing platform subscription	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	N/A	N/A	N/A	N/A	22-Feb-22	N/A	23-Feb-22	N/A	Income	5,400.82	5,400.82	N/A	5,400.82	5,400.82	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	23-Feb-22	
	Video Conferencing Licensing Subscription	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Jun-22	N/A	N/A	N/A	N/A	31-May-22	N/A	30-Jun-22	N/A	Income	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	30-Jun-22	
	Applications for the development of multimedia learning materials	MC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	18-Mar-22	N/A	For 1 year	N/A	GoP	97,765.92	97,765.92	N/A	97,765.92	97,765.92	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	For 1 year	
	Application Security Service Subscription	ICTDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	N/A	N/A	28-Apr-22	N/A	For 1 year	N/A	Income	123,317.00	123,317.00	N/A	123,317.00	123,317.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	For 1 year	
	Purchase of Website Theme Licenses	OPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	24-May-22	N/A	24-May-22	N/A	Income	40,661.40	40,661.40	N/A	40,661.40	40,661.40	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	24-May-22	
	Plus hosting and domain name subscription for (jotel.com for 1 year	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	Until 2023	N/A	Income	9,500.00	9,500.00	N/A	9,500.00	9,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	Until 2023	
	Purchase of Software for Repository Subscription from March 2022 to February 2023	OVCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	N/A	N/A	N/A	N/A	25-Feb-22	N/A	Until Feb 2023	N/A	Income	5,500.00	5,500.00	N/A	5,500.00	5,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	Until Feb 2023	
	Preventive Maintenance for Termites and Rodents Infestation for the year 2022	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	9-Mar-22	N/A	N/A	17-Mar-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	28-Apr-22	12-Apr-22	Until Dec 2022	N/A	GoP	150,000.00	150,000.00	N/A	62,500.00	62,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	until Dec 2022	
	Purchase of 1 pc waterproof 360 camera	FMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A				Income	31,000.00	N/A	31,000.00	29,300.00	N/A	29,300.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	
	Replacement of existing carpet at the Office of the Chancellor's Conference Room	OC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A				Income	84,000.00	N/A	84,000.00	61,384.77	N/A	61,384.77	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	
	Supply of labor and materials for the temporary covering for the damaged roofing of the ComHub	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A				Income	145,200.00	145,200.00	N/A	130,000.00	130,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
22-115	Supply and delivery of materials for fix and rewire of all lamp posts in front of ComHub and LPOU Logo and Billboard	CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	N/A	N/A	8-Jul-22	N/A	12-Jul-22	12-Jul-22	GoP	56,557.42	56,557.42	N/A	8,157.42	8,157.42	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	12-Jul-22	
22-114		CDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	N/A	N/A	8-Jul-22	N/A			GoP			N/A	48,400.00	48,400.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
	Food catering services for Faculty Council Meeting on 24 June 2022	FICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	N/A	N/A	N/A	N/A	N/A				GoP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
	Purchase of record books	SPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	N/A	N/A	N/A	N/A	N/A				Income	16,000.00	16,000.00	N/A	14,500.00	14,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		
	Purchase of surgical facemask	SPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Jun-22	N/A	N/A	23-Jun-22	23-Jun-22	N/A	23-Jun-22			Income	75,000.00	75,000.00	N/A	31,525.00	31,525.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A		

22-120	Purchase of one unit computer server	FED	NO	Shopping	N/A	N/A	N/A	N/A	23-Jun-22	N/A	1-Jul-22	1-Jul-22	N/A	N/A	1-Jul-22		Special Purpose Fund	190,000.00	N/A	190,000.00	181,000.00	N/A	181,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
22-113	Purchase of one unit heavy duty copier, printer, scanner	OC	NO	Shopping	N/A	7-Jun-22	N/A	N/A	15-Jun-22	N/A	23-Jun-22	23-Jun-22	23-Jun-22	5-Jul-22	23-Jun-22	7-Jul-22	7-Jul-22	Income	180,000.00	N/A	180,000.00	149,000.00	N/A	149,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	7-Jul-22
	Purchase of All-in-One Printer	FICS	NO	Shopping	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A	N/A			Income	66,000.00	66,000.00	N/A	29,800.00	29,800.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	
		fcs	NO	Shopping	N/A	N/A	N/A	N/A	15-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A	N/A			Income			N/A	34,400.00	34,400.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	
	Purchase of heavy duty paper shredder	SPMD	NO	Shopping	N/A	N/A	N/A	N/A	3-Jun-22	N/A	15-Jun-22	N/A	N/A	N/A	N/A			GoP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	
22-026	Purchase of laptop and desktop computer	OVCA	NO	Shopping	N/A	4-Feb-22	N/A	N/A	18-Feb-22	N/A	3-Mar-22	3-Mar-22	3-Mar-22	23-Mar-22	3-Mar-22	19-Apr-22	19-Apr-22	Income	415,000.00	N/A	415,000.00	57,900.00	N/A	57,900.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-Apr-22
22-029		MultiMedia Center	NO	Shopping	N/A	4-Feb-22	N/A	N/A	18-Feb-22	N/A	3-Mar-22	3-Mar-22	3-Mar-22	17-Mar-22	3-Mar-22	18-May-22	18-May-22		GoP		N/A		320,000.00	N/A	320,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-021	Purchase of heavy duty shredder	OUR	NO	Shopping	N/A	N/A	N/A	N/A	18-Feb-22	N/A	03-Mar-22	N/A	N/A	21-Mar-22	N/A	21-Mar-22	21-Mar-22	GoP	14,000.00	14,000.00	N/A	12,800.00	12,800.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-Mar-22
22-042	Purchase of canon inks	OVCA	NO	Shopping	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	N/A	N/A	31-Mar-22	N/A	31-Mar-22	31-Mar-22	GoP	14,400.00	14,400.00	N/A	12,240.00	12,240.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-Mar-22
22-045	Purchase of one unit scanner	FICS	NO	Shopping	N/A	N/A	N/A	N/A	3-Mar-22	N/A	17-Mar-22	N/A	N/A	05-May-22	N/A	05-May-22	05-May-22	Income	40,000.00	N/A	40,000.00	20,800.00	N/A	20,800.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-May-22
22-046	Purchase of inks and toners	OVCA	NO	Shopping	N/A	10-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	07-Apr-22	17-Mar-22	10-Jun-22	10-Jun-22	GoP	159,200.00	159,200.00	N/A	39,480.00	39,480.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-Jun-22
22-047		NO	Shopping	N/A	10-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	30-May-22	17-Mar-22	30-May-22	30-May-22	30-May-22	GoP			N/A	84,005.00	84,005.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-May-22
22-048		NO	Shopping	N/A	10-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	11-Apr-22	17-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	GoP			N/A	4,344.00	4,344.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-Apr-22
22-049		Purchase of common-use supplies	OVCA	NO	Shopping	N/A	10-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	18-Apr-22	17-Mar-22	28-Apr-22	28-Apr-22	GoP	79,340.00	79,340.00	N/A	18,795.00	18,795.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A
22-050			NO	Shopping	N/A	10-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	27-May-22	17-Mar-22	27-May-22	27-May-22	GoP			N/A	8,500.00	8,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-May-22
22-051	Purchase of printer and external hard drive	OUR	NO	Shopping	N/A	N/A	N/A	N/A	3-Mar-22	N/A	17-Mar-22	N/A	N/A	07-Apr-22	N/A	29-Jun-22	29-Jun-22	GoP	12,801.66	12,801.66	N/A	6,540.00	6,540.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-Jun-22
22-058	Purchase of 2 units portable scanner	OC	NO	Shopping	N/A	N/A	N/A	N/A	17-Mar-22	N/A	12-Apr-22	N/A	N/A	21-Jun-22	N/A	21-Jun-22	21-Jun-22	Income	20,000.00	N/A	20,000.00	15,200.00	N/A	15,200.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-Jun-22
22-069	Purchase of portable hard drive 2TB	OVCA	NO	Shopping	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	13-May-22	N/A			Income	18,000.00	18,000.00	N/A	14,400.00	14,400.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	
22-076	Purchase of two units printer	FICS	NO	Shopping	N/A	N/A	N/A	N/A	12-Apr-22	N/A	27-Apr-22	N/A	N/A	28-Jun-22	N/A	28-Jun-22	28-Jun-22	Income	40,000.00	40,000.00	N/A	13,495.00	13,495.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-Jun-22
22-078	Purchase of NAS server and 8TB NAS internal hard drive	FEt	NO	Shopping	N/A	06-Apr-22	N/A	N/A	12-Apr-22	N/A	27-Apr-22	27-Apr-22	27-Apr-22	19-May-22	27-Apr-22	23-May-22	23-May-22	Special Purpose Fund	67,000.00	67,000.00	N/A	58,810.00	58,810.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-May-22
22-088	Purchase of toner for HP color laserjet pro MFP M479dw	OVCA	NO	Shopping	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	N/A	N/A	08-Jun-22	N/A	08-Jun-22	08-Jun-22	GoP	25,000.00	25,000.00	N/A	24,700.00	24,700.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-Jun-22
22-089	Purchase of toner for Epson WF-C878B copier/printer	OC	NO	Shopping	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	N/A	N/A	07-Jun-22	N/A	07-Jun-22	07-Jun-22	GoP	35,000.00	35,000.00	N/A	34,710.00	34,710.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-Jun-22
22-101	Purchase of 1pc external hard drive	FMDS	NO	Shopping	N/A	N/A	N/A	N/A	24-May-22	N/A	03-Jun-22	N/A	N/A	23-Jun-22	N/A	23-Jun-22	23-Jun-22	Income	10,000.00	10,000.00	N/A	5,200.00	5,200.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-Jun-22
22-002	Purchase of spare parts and consumables for card printer	OPA	NO	Direct Contracting	N/A	N/A	N/A	N/A	5-Oct-21	N/A	N/A	N/A	N/A	04-Feb-22	N/A	04-Feb-22	04-Feb-22	GoP	107,200.00	107,200.00	N/A	107,200.00	107,200.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-Feb-22
22-007	Purchase of Kyocera-Mita Toner	OC	NO	Direct Contracting	N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	08-Feb-22	N/A	09-Feb-22	09-Feb-22	Income	164,400.00	164,400.00	N/A	41,100.00	41,100.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-Feb-22
22-099	Purchase of Kyocera-Mita Toner	OVCA	NO	Direct Contracting	N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	08-Jun-22	N/A	08-Jun-22	08-Jun-22	Income			N/A	51,300.00	51,300.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-Jun-22
22-100	Purchase of Kyocera-Mita Toner	OVCA	NO	Direct Contracting	N/A	N/A	N/A	N/A	9-Nov-21	N/A	N/A	N/A	N/A	09-Jun-22	N/A	09-Jun-22	09-Jun-22	Income			N/A	46,250.00	46,250.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-Jun-22
22-023	Purchase of spare parts and consumables for card printer	OUR	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A			GoP	24,500.00	24,500.00	N/A	24,500.00	24,500.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	
22-043	Purchase of film ribbon for espresso II matric ID printer	OVCA	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	N/A	N/A	1-Apr-22	N/A	1-Apr-22	01-Apr-22	GoP	19,000.00	19,000.00	N/A	19,000.00	19,000.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1-Apr-22
22-054	Purchase of one unit MCLPWB for Sharp copier	FEt	NO	Direct Contracting	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	29-Apr-22	N/A	29-Apr-22	29-Apr-22	GoP	16,092.00	16,092.00	N/A	15,684.00	15,684.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-Apr-22
22-068	Supply and delivery of Nippon elevator battery	OVCA	NO	Direct Contracting	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	12-May-22	N/A	12-May-22	25-May-22	Income	15,000.00	15,000.00	N/A	11,200.00	11,200.00	N/A	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-May-22

