Los Baños, Laguna 4031 (6349) 536 6001 to 6006 loc 702, 800; 536-6016

26 September 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 following:

- 1. Indicative Annual Procurement Plan for FY2025; and
- 2. Supplemental Annual Procurement Plan FY2024 (1st Semester)

Thank you.

Very truly yours,

MELINDA dP. BANDALARIA

Chancellor &



POSTING CERTIFICATION

This is to certify that the University of the Philippines Open University has posted its Indicative Annual Procurement Plan for FY2025 and Supplemental Annual Procurement Plan FY2024 (1st Semester) on its agency website and can be accessible under the Report Category through this link: https://www.upou.edu.ph/bids-and-awards-committee/ or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26 September 2024.

ELVY A. PAMULAKLAKIN #5

Head, Bids and Awards Committee Secretariat

University of the Philippines Open University Indicative Annual Procurement Plan for FY 2025

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of Procurement	Sche	dule for Each Pr	ocurement A	ctivity	Source of Funds	T	Estimated Budget (Ph	P)	Remarks
(PAP)	Project	End-User	(Yes/No)		Advertisement Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Project)
9438	Photocopier Machine	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	75,000.00	0.00	75 000 00	Non-common use items
9438 9438	Laptop Vehicle Rental	UPOU Faculty of Information and Communication Studies	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	765,000.00	0.00	765,000.00	Non-common use items
9438	Vehicle Rental Catering Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	0.00	Non-common use items
9438	ID Lace, ID Jacket, Frame, Ribbons, and Other Office Supplies	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	66,000.00	66,000.00	0.00	Non-common use items
9438	Extension Cord and Other Electrical Supplies	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9438	3D Development Workstation	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	160,000,00	9,000.00	0.00	Non-common use items
	Desktop Computer	UPOU Faculty of Information and Communication Studies	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	120,000.00	0.00	120,000.00	Non-common use items Non-common use items
	Catering Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	22,000.00	22,000.00	0.00	Non-common use items
	Adobe Creative Cloud All Apps Plan Projector With Screen and Stand	UPOU Faculty of Information and Communication Studies	NO	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	60,000.00	60,000.00	0.00	Non-common use items
9438	Furniture and Fixtures at LH AR And TI H	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	25,000.00	0.00	25,000.00	Non-common use items
9438	Key Duplication	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	80,000.00	0.00	80,000.00	Non-common use items
9438	Other Electronic Supplies and Devices	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	1st Otr-3rd Otr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
	Utensils (Spoon, Fork, Plates, Glasses and other Related Kitchen			The same value value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the same value in the same value is to be in the same value in the sa	ist Qir-sid Qii	isi Qir-sid Qir	ist Qir-3rd Qir	1st Qtr-3rd Qtr	income	50,000.00	50,000.00	0.00	Non-common use items
9438	Supplies)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9438	Coffee Maker and Microwave, Oven Toaster External Hard Drive and Other IT Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9438	Vehicle Registration	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement NP-53.5 Agency-to-Agency	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	120,000.00	0.00	120,000.00	Non-common use items
9439	Printing And Binding Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9439	Repair of Office and IT Equipment	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP	25,000.00 60,000.00	25,000.00 60.000.00	0.00	Non-common use items
9439	Subscription and Database Hosting	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	60,000.00 50,000.00	0.00	Non-common use items Non-common use items
	Oil and Lubricants	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9439	Laundry	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	3,000.00	3,000.00	0.00	Non-common use items
9439 9439	Printing of Modules/Books Telephone Services	UPOU Faculty of Information and Communication Studies	NO	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
	Tent Rental	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9439	Notarial Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9439	Communication/Internet Expenses/Prepaid Cellcards	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9439	Souvenir and Token Items	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP GoP	24,000.00 80.000.00	24,000.00	0.00	Non-common use items
9439	Courier Services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding		3rd-4th Qtr 2024	1st Otr	1st Qtr-3rd Qtr	GoP	26,460.00	80,000.00 26,460.00	0.00	Non-common use items
9439	ID Lace,ID Jacket,Ribbons, Wrappers,Gift Bag,UPOU Plastic and		100		010 401 00 202	51G-461 Q0 202-	151 (21)	150 Qti	GUP	26,460.00	26,460.00	0.00	Non-common use items
9439	other Office Supplies Food Supplies (Coffee, Sugar, Creamer, Tea And Other Food Stuff	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9439	Purified Drinking Water	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9439	UPS and UPS Battery	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	10,500.00	10,500.00	0.00	Non-common use items
9439	Other IT Accessories (Cable, HDMI etc)	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	10,000.00	0.00	10,000.00	Non-common use items
9439	Vehicle Tires, Parts and Accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00 80,000.00	50,000.00 80,000.00	0.00	Non-common use items
9439	Printer	UPOU Faculty of Information and Communication Studies	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	80.000.00	0.00	0.00	Non-common use items Non-common use items
9439	Vehicle Repair and Maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Otr-3rd Otr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Threadmill	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100.000.00	100,000,00	0.00	Non-common use items
9439	Plastic Storage Box	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9439	Food Supplies (Coffee, Sugar, Creamer, Tea and other Food Stuff Gasoline	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	7,500.00	7,500.00	0.00	Non-common use items
9439	Food, Venue and Accommodation	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Aircon Repair and Maintenance	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9439	Catering Services	UPOU Faculty of Information and Communication Studies	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP	62,000.00	62,000.00	0.00	Non-common use items
9439	E-pass Load	UPOU Faculty of Information and Communication Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP Income	39,600.00 40,000.00	39,600.00 40,000.00	0.00	Non-common use items
9439	Vehicle Insurance	UPOU Faculty of Information and Communication Studies	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024		1st Qtr-3rd Qtr	GoP	6,000.00	6,000.00	0.00	Non-common use items Non-common use items
9442	Cellcards	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9442	Electrical Supplies (Extension Cords, Adapter, etc.)	UPOU Faculty of Education	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9442	IT Parts and Accessories (Mobile WiFi, HDMI Cables, Adapters, etc.)	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	0.00	20,000,00	
9442	Gasoline	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items Non-common use items
9442	Accommodation of FEd Faculty Member and Guests	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9442	Repair of ACUs	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9442	Meals Courier Services	UPOU Faculty of Education UPOU Faculty of Education	NO VEG	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9442	Notarial Services	UPOU Faculty of Education UPOU Faculty of Education	YES NO	Competitive Bidding NP-53.9 Small Value Procurement	3rd-4th Qtr 2024			1st Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9442	Office Equipment	UPOU Faculty of Education	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP GoP	20,000.00	20,000.00	0.00	Non-common use items
9442	Purified Drinking Water	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP GoP	20,000.00	0.00	20,000.00	Non-common use items
9442	Food Supplies (Coffee, Creamer, Sugar, Disposables, etc.)	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00 15,000.00	0.00	Non-common use items
9442	Printing of UPOU Letterhead	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	5.000.00	5.000.00	0.00	Non-common use items Non-common use items
9442	Office Equipment Repair and Maintenance	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9442	Vehicle Rental	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9442	IT Equipment Repair and Maintenance	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
	External Hard Drive Laptop	UPOU Faculty of Education	NO NO	Shopping	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9443		UPOU Faculty of Education UPOU Faculty of Education	NO NO	Shopping NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	450,000.00	0.00	450,000.00	Non-common use items
	AV Equipment	UPOU Faculty of Education UPOU Faculty of Education	NO NO		N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	35,000.00	0.00	35,000.00	Non-common use items
	The state of the s	OF CO F BLORY OF EDUCATION	I NU	NP-53.9 Small Value Procurement	11st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	0.00	150,000.00	Non-common use items

	Kitchenware	UPOU Faculty of Education	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
	Souvenir and Token	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
	Laundry Services (Table Cloths and Dish Towels)	UPOU Faculty of Education	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
	Plaques and Medals	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20.000.00	0.00	Non-common use items
9443	7 111101	UPOU Faculty of Education	NO	Shopping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	0.00	50,000.00	Non-common use items
	Refurbishment of FEd Office	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150.000.00	150,000.00	0.00	Non-common use items
9465	Cellcards	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	30.000.00	30,000,00	0.00	Non-common use items
9465	Courier Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Special Purpose Fund	20,000.00	20,000.00	0.00	Non-common use items
9465	Other Office Supplies and Equipment not Available at Pr	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Special Purpose Fund	93,200.00	93,200.00	0.00	Non-common use items
9465	Notarial Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Special Purpose Fund	10.000.00	10.000.00		
9465	Meals and Catering Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Special Purpose Fund			0.00	Non-common use items
	Vehicle Rental	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A					25,000.00	25,000.00	0.00	Non-common use items
9465	Souvenir and Tokens	UPOU Faculty of Education	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Special Purpose Fund	50,000.00	50,000.00	0.00	Non-common use items
	Cables and Adapters	UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Special Purpose Fund	25,000.00	25,000.00	0.00	Non-common use items
	General Repair and Maintenance Office Equipment / Appliance				N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	20,000.00	0.00	20,000.00	Non-common use items
		UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
	Hotel and Room Accommodations	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	21,600.00	21,600.00	0.00	Non-common use items
	Other Supplies (Paper Plates, Cups and Table Napkins)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53,9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	7,500.00	7,500.00	0.00	Non-common use items
9468	Courier Services (Documents and Non-Documents)	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	20.000.00	20,000.00	0.00	Non-common use items
9468	Storage Boxes and Cases	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Otr-3rd Otr	GoP	20,000,00	20,000.00	0.00	Non-common use items
9468	Extension Cords	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	30,000.00	0.00	30.000.00	Non-common use items
9468	Fidelity Bond	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income				
9468	AV Cables and Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	3,000.00	3,000.00	0.00	Non-common use items
	General Repair and Maintenance IT Equipment and Peripherals	UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	NP-53.9 Small Value Procurement	N/A					30,000.00	30,000.00	0.00	Non-common use items
	General Repair and Maintenance AV Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	NP-53.9 Small Value Procurement	11075	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
	Notarial Services	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	45,000.00	45,000.00	0.00	Non-common use items
0.800.800	SD Card and Memory Cards			10.000.000.000.000.000	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
	SD Card and Memory Cards Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
	AVSupplies (VR Masks)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
	Prepaid Cellcards (For Communication and/or Internet Expenses)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,400.00	5,400.00	0.00	Non-common use items
	3D Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	0.00	60,000.00	Non-common use items
9478	HDMI Splitter	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	10,500.00	10.500.00	0.00	Non-common use items
9478	Videoconferencing Applications	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9478	Stream Deck Controller	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	30,000.00	0.00	30,000.00	
9478	Filing Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income				Non-common use items
	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr				10,000.00	0.00	10,000.00	Non-common use items
		or or other or the vice of all cellor for Academic Allans	110	NP-53.14 Direct Retail Purchase of	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,680.00	7,680.00	0.00	Non-common use items
		SERVANGERSON ENGINEERS STOLEN SERVICE SERVICES		Petroleum Fuel, Oil and Lubricant (POL)	1								
	Subscription to Accessibility Checker Plugin	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	0.00	Non-common use items
	Wireless Microphones For DIY or VR Shooting	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
	Hotel and Room Accommodations	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
	Microphones	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000,00	0.00	Non-common use items
9478	Equipment Storage Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Otr-3rd Otr	1st Qtr-3rd Qtr		1st Otr-3rd Otr	Income	100.000.00	0.00	100,000.00	Non-common use items
9478	Souvenir and Token Items	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Otr-3rd Otr		1st Qtr-3rd Qtr	Income	50.000.00	50,000.00	0.00	Non-common use items
9478	Meals and Snacks for Meetings, Trainings, Workshops and other	00000 00 0 0 0 0 0 0 0						131 Q11-314 Q11	THEORIE .	50,000.00	50,000.00	0.00	Non-common use items
	Events	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	0.00	Non-common use items
	PC for VR Development	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	250,000.00	250,000.00	0.00	Non-common use items
9478	External Hard Drive	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	49,000.00	0.00	49.000.00	Non-common use items
	Coffee Percolator	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,500.00	8.500.00	0.00	Non-common use items
	Tablewares and Utensils	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	7,500.00	7.500.00	0.00	Non-common use items
9478	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1et Otr. 3rd Otr		Income	200.000.00	0.00	200,000.00	Non-common use items
9478	Executive Table	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	
9478	Food Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	7,500.00	7,500.00		Non-common use items
9478	Web Camera	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr			Income Income			0.00	Non-common use items
9478	Paper Cutter Board	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A N/A			1st Qtr-3rd Qtr		25,000.00	0.00	25,000.00	Non-common use items
	High Lumens Projector	UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1.0.1	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
	- Journal - Journal	5. 55 Since of the Vice Chartcelor for Academic Attars	NO	NP-53.9 Small Value Procurement NP-53.14 Direct Retail Purchase of	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100,000.00	0.00	100,000.00	Non-common use items
				Petroleum Fuel, Oil and Lubricant (POL)	1	1			29				
9478	Subscriptions And Apps For Immersive Learning Tools	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9478	Charging Dock For VR Headset	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	0.00	10,000.00	Non-common use items
				NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)									
9478	Networks Maintenance and Online Technical Support Subscriptions	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Otr-3rd Ot-	1st Qtr-3rd Qtr	Income	200,000.00	200,000,00	0.00	Non common use flows
9444	Wireless Earphones	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		30,000.00	200,000.00	0.00	Non-common use items
	Paper Cutter 12x10	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A				Income		30,000.00	0.00	Non-common use items
	Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO		1411	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,200.00	1,200.00	0.00	Non-common use items
9478	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	240,000.00	0.00	240,000.00	Non-common use items
	Change Oil	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	150,000.00	0.00	150,000.00	Non-common use items
0.101			NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	1,000.00	1,000.00	0.00	Non-common use items
	Vehicle Insurance	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
	Insurance UPOU buildings & contents	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024		1st Qtr-3rd Qtr	GoP	2,500,000.00	2,500,000.00	0.00	Non-common use items
	E-pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9497	Notarial Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30.000.00	0.00	Non-common use items
9497	E-pass/RFID		NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	25,000.00	25.000.00	0.00	Non-common use items
9497 9497	E-pass/RFID Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration			N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	
9497 9497			NO	NP-53.9 Small Value Procurement					JUF				Non-common use items
9497 9497 9497	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration					N/A		GoR				Management of the second of th
9497 9497 9497 9497	Vehicle Maintenance/Repair Printer Repair Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9497 9497 9497 9497 9497	Vehicle Maintenance/Repair Printer Repair	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP	100,000.00 10,000.00	100,000.00 10,000.00	0.00	Non-common use items
9497 9497 9497 9497 9497	Vehicle MaintenunceRepair Peinter Repair Vehicle MaintenunceRepair Vehicle MaintenunceRepair Change Oil E-Pass/REID	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.5 Agency-to-Agency	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income	100,000.00 10,000.00 10,000.00	100,000.00 10,000.00 10,000.00	0.00 0.00 0.00	Non-common use items Non-common use items
9497 9497 9497 9497 9497 9497	Vehicfe MaintenanceRepair Printer Repair Vehicle MaintenanceRepair Change Oil E-Pass/RFID Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP	100,000.00 10,000.00 10,000.00 100,000.00	100,000.00 10,000.00 10,000.00 100,000.00	0.00 0.00 0.00 0.00	Non-common use items
9497 9497 9497 9497 9497 9497 9497	Vehicle Maintenance/Repair Printer Repair Vehicle Maintenance/Repair Change Oil E-Pass/RFID Gastoine Birding Seniloss	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP GoP	100,000.00 10,000.00 10,000.00 100,000.00 10,000.00	100,000.00 10,000.00 10,000.00 100,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00	Non-common use items Non-common use items
9497 9497 9497 9497 9497 9497 9497 9497	Vehicfe MaintenanceRepair Printer Repair Vehicle MaintenanceRepair Change Oil E-Pass/RFID Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP	100,000.00 10,000.00 10,000.00 100,000.00	100,000.00 10,000.00 10,000.00 100,000.00	0.00 0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items

9497	Print of UPOU Letterhead	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9497	Courier Services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024 1st Qtr	1st Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9497	Fidelity Bond	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
	Vehicle Rental	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Otr-3rd Otr N/A	1st Otr-3rd Otr	GoP	44,000.00	44.000.00	0.00	Non-common use items
12.75	Vehicle Registration	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	40.000.00	40,000.00	0.00	Non-common use items
.0.101	Termina Traganiana				1000			GoP	109 200 00	109.200.00	0.00	Non-common use items
	Purified Drinking Water	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	3rd-4th Qtr 2024	1st Qtr-3rd Qtr 1st Qtr	1st Qtr-3rd Qtr		100/200.00	100 00000		
9499	Food/Meals for Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9499	Scanner	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	20,000.00	0.00	20,000.00	Non-common use items
9499	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9499	Espresso II Matica ID Printer Repair/Technical Configuration	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		5,000.00	5.000.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Otr-3rd Otr	Income	80,000.00	80.000.00	0.00	Non-common use items
9499	Gasoline for Genset		140		11011	101 00 010 00	TOT OLD OLD OLD		00/00000			
	Miscellaneous	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9499	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9499	Oil & Lubricants	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9499	Plaques/Tokens	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	95,000.00	95,000.00	0.00	Non-common use items
	Kyocera-Mita Photocopier Toner (Colored)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	169.740.00	169,740,00	0.00	Non-common use items
	The state of the s		NO NO		N/A		1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
	E-pass	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53.5 Agency-to-Agency	-	1st Qtr-3rd Qtr N/A	131 111 111				4.44	
9499	Espresso II Matica ID Printer Cleaning Kit	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		6,000.00	6,000.00	0.00	Non-common use items
9499	Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	15,000.00	0.00	15,000.00	Non-common use items
9499	UPS	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Otr-3rd Otr	Income	10,000.00	0.00	10,000.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	500.00	500.00	0.00	Non-common use items
	Desktop Battery		NO NO	NP-53.9 Small Value Procurement	N/A				4 000 00	4 000.00	0.00	Non-common use items
	Mouse	UPOU Office of the Vice Chancellor for Finance and Administration			147.5	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr					
9499	Kyocera-Mita Photocopier Toner (Black)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	42,000.00	42,000.00	0.00	Non-common use items
9499	Keyboard	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	4,000.00	4,000.00	0.00	Non-common use items
9499	Laptop	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	r Income	70,000.00	0.00	70,000.00	Non-common use items
	Desktop Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	1st Otr-3rd Otr			r Income	60.000.00	0.00	60,000.00	Non-common use items
			NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	2,000.00	2,000.00	0.00	Non-common use items
	Food/Meals for Meeting	UPOU Office of the Vice Chancellor for Finance and Administration			1471							
	Film Ribbon For Espresso II Matica ID Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		23,000.00	23,000.00	0.00	Non-common use items
9499	EM/ RFID Card	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	14,000.00	14,000.00	0.00	Non-common use items
9499	Food Supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	20,000.00	20,000.00	0.00	Non-common use items
9500	Telephone Expenses - Landline	UPOU Office of the Vice Chancellor for Academic Affairs	NO.	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r GoP	35,000.00	35,000.00	0.00	Non-common use items
	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt	GOP	50,000.00	50,000.00	0.00	Non-common use items
								001		40.000.00	0.00	
9500	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		40,000.00			Non-common use items
9500	Telephone Expenses - Mobile	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r GoP	5,400.00	5,400.00	0.00	Non-common use items
9500	Refrigerator	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt	r GoP	30,000.00	0.00	30,000.00	Non-common use items
9500	Tokens And Awards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt	r GoP	50,000.00	50,000.00	0.00	Non-common use items
9500		UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt		15,000.00	0.00	15.000.00	Non-common use items
9500	Microwave	OP DO Office of the Vice Charicelor for Academic Adais	NO	NP-53 14 Direct Retail Purchase of	INA	13t Qui-Sid Qui 14/A	181 Q11-310 Q1	-	15,000.00	0.00	10,000.00	Trong against and states
				Petroleum Fuel, Oil and Lubricant (POL)		1 1		1				
9501	Subscription	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Products and Airline Tickets	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt	r Income	500,000.00	500,000.00	0.00	Non-common use items
9501	Reference Books	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt	1st Qtr-3rd Qt	tr Income	500,000.00	500,000.00	0.00	Non-common use items
9505	Printing of ID Sticker For UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt			80,000.00	80,000.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt			90,000.00	0.00	90 000 00	Non-common use items
9505	Filing Cabinets									20,000,00	0.00	
	Medals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt		20,000.00			Non-common use items
9505	Rental (Printing Services)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt	1st Qtr-3rd Qt	tr Income	150,000.00	150,000.00	0.00	Non-common use items
	Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt	1st Qtr-3rd Qt	tr Income	105,000.00	0.00	105,000.00	Non-common use items
				NP-53.14 Direct Retail Purchase of				1	1			
9505	Subscription			Petroleum Fuel, Oil and Lubricant (POL)								
9505		UPOU Office of the Vice Chancellor for Academic Affairs	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt		150,000.00	150,000.00	0.00	Non-common use items
	Software	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO	Petroleum Fuel, Oil and Lubricant (POL)	N/A 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qt			150,000.00	150,000.00	0.00	Non-common use items Non-common use items
9505				Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A 1st Qtr-3rd Qtr N/A			tr Income				
9505	Software Fireworks for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income tr Income	150,000.00 20,000.00	150,000.00 20,000.00	0.00	Non-common use items Non-common use items
9505 9505	Software Fireworks for Graduation Network Attached Storage (NAS)	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income tr Income tr Income	150,000.00 20,000.00 200,000.00	150,000.00 20,000.00 200,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9505 9505 9505	Software Fireworks for Graduation Network Attached Storage (NAS) Alroanditioning Unit	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt	tr Income tr Income tr Income tr Income tr Income	150,000.00 20,000.00 200,000.00 100,000.00	150,000.00 20,000.00 200,000.00 0.00	0.00 0.00 0.00 100,000.00	Non-common use items Non-common use items Non-common use items Non-common use items
9505 9505 9505 9505	Software Fireworks for Graduation Network Attached Storage (NAS) Alconditioning Unit Token	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO NO NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Alfine Tickets NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income tr Income tr Income tr Income tr Income tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00	0.00 0.00 0.00 100,000.00 0.00	Non-common use items
9505 9505 9505 9505 9505	Software Frevents for Graduation Network Attached Storage (NAS) Alroanditioning Unit Token Printing of Loose Program for Graduation	UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs	NO NO NO NO NO NO	Petrosum Fuel, Oil and Lubricant (POL) Products and Ashire Trickets NP-53 9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A	1st Qtr-3rd Qtr	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00	0.00 0.00 0.00 100,000.00 0.00	Non-common use items
9505 9505 9505 9505 9505	Software Fireworks for Graduation Network Attached Storage (NAS) Alconditioning Unit Token	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO NO NO NO NO	Petrosum Fuel, Oil and Lubricant (POL) Products and Altine Tickets NP-53 9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A	1st Qtr-3rd Qtr	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00 24,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00 24,000.00	0.00 0.00 0.00 100,000.00 0.00 0.00	Non-common use items
9505 9505 9505 9505 9505 9505	Software Freworks for Ciraduation Network Attached Storage (NAS) Asconditioning Unit Token Printing of Loose Program for Graduation Wired Earthones with Note Cancellation Wired Earthones	UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs	NO NO NO NO NO NO	Petrosum Fuel, Oil and Lubricant (POL) Products and Ashire Trickets NP-53 9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A	1st Qtr-3rd Qtr	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00	0.00 0.00 0.00 100,000.00 0.00	Non-common use items
9505 9505 9505 9505 9505 9505 9505	Software Freuends for Craduation Network Attached Storage (NAS) Asconditioning Unit Token Printing of Losse Program for Graduation Wind Earphones with Notice Cancellation	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO NO NO NO NO NO NO	Petroloum Fuel. OI and Lubricant (POL) Proficis and Alfiline Tickets NP-93.9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00 24,000.00 40,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00 24,000.00 0.00	0.00 0.00 0.00 100,000.00 0.00 0.00 0.00	Non-common use items
9505 9505 9505 9505 9505 9505	Software Freuerick for Circiduation Network Attached Storage (NAS) Asconditioning Unit Token Printing of Loose Program for Graduation Wired Earphones with Notice Carcellation United Dispenses United Tokenses Cultering Services For Graduation Workshop, Seminar, Meetings, Etc.	UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs	NO N	Petroleum Fuel, Ol and Lubricant (POL) Products and Affeirs Telection NP-53 9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00 24,000.00 40,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00 24,000.00 0.00 900,000.00	0.00 0.00 100,000.00 0.00 0.00 0.00 40,000.00	Non-common use items
9505 9505 9505 9505 9505 9505 9505	Software Freuerick for Circiduation Network Attached Storage (NAS) Asconditioning Unit Token Printing of Loose Program for Graduation Wired Earphones with Notice Carcellation United Dispenses United Tokenses Cultering Services For Graduation Workshop, Seminar, Meetings, Etc.	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO NO NO NO NO NO NO NO	Petroloum Fuel. OI and Lubricant (POL) Proficis and Alfiline Tickets NP-93.9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr NiA	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00 24,000.00 40,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00 24,000.00 0.00	0.00 0.00 0.00 100,000.00 0.00 0.00 0.00	Non-common use items
9505 9505 9505 9505 9505 9505 9505	Software Freworks for Ciraduation Network Attached Storage (NAS) Asconditioning Unit Token Printing of Loose Program for Graduation Wired Earthones with Note Cancellation Wired Earthones	UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs	NO N	Petroleum Fuel, Ol and Lubricant (POL) Products and Affeirs Telection NP-53 9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr 1st	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00 24,000.00 40,000.00	150,000.00 20,000.00 200,000.00 0.00 100,000.00 10,000.00 24,000.00 0.00 900,000.00	0.00 0.00 100,000.00 0.00 0.00 0.00 40,000.00	Non-common use items
9505 9505 9505 9505 9505 9505 9505 9505	Software Freeding for Circulation Network Attached Storage (NAS) Airconditioning Unit Token Printing of Loose Program for Circulation Wilde Earphones with Note Cancellation Water Dispense Callering Services To Circulation Wilde Program for Circulation Water Dispense Printing of Program for Circulation Water Dispense Printing of Program for Circulation Printing of Principal Circulation Printing of Pr	UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs	NO N	Petroleum Fuel, Ol and Lubricant (POL) Proficis and Alfiles Telefox NP-53.9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qt 1st Qtr-3rd Qtr NiA 1st Qtr-3rd Qtr 1st Qtr	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt	tr lecome	150,000.00 20,000.00 20,000.00 100,000.00 100,000.00 10,000.00 24,000.00 900,000.00 250,000.00	150,000.00 20,000.00 20,000.00 0.00 100,000.00 10,000.00 0.00	0.00 0.00 0.00 100,000.00 0.00 0.00 0.00	Non-common use items
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9505 9505 9505 9505 9505 9505 9505 9505	Software Freworks for Circulation Network Statched Storage (NAS) Airconditioning Unit Token Plinting of Loose Program for Graduation Water Dispense Water Dispense For Graduation Workshop, Seminar, Meetings, Elic. Printing of Program for Graduation Printing of Dispensa For Graduation Water Dispense For Graduation Foreing of Dispensa For Graduation Printing of Dispensa Dispensa Jacket Space Renal (MLH-Cebu) Laptope	UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO N	Petroleum Fuel. OI and Lubricant (POL) Proficis and Alfilian Tickels NP-9.3 9 Small Value Procurement	N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Cir-3rd Cir. 1st Cir3rd Cir.	r 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt r 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt 1st Qtr-3rd Qt r 1st Qtr-3rd Qt	tr Income	150,000.00 20,000.00 200,000.00 100,000.00 100,000.00 10,000.00 24,000.00 40,000.00 250,000.00 125,000.00 125,000.00 150,000.00 150,000.00	150,000.00 20,000.00 20,000.00 0.00 10,000 10,000.00 24,000.00 0.00 24,000.00 0.00 250,000.00 125,000.00 0.00 0.00	0.00 0.00 0.00 100,000.00 0.00 0.00 0.00	Non-common use items
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9507 9507	Paper Shredder	UPOUT IN AN				T							
9507	Paper Shredder WiFi (Mobile)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	35,000.00	0.00	35,000.00	Non-common use items
		UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	8,000.00	0.00	8,000.00	Non-common use items
	Clay Pots, Plastic Pots, Plastic Ploy Bags, Etc. (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9507	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
	Diploma Jackets	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1			Income	60.000.00	60,000.00	0.00	Non-common use items
9507	Catering Services/Meals for Meetings	UPOU Faculty of Management and Development Studies	NO	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			Income	100,000.00	100.000.00	0.00	Non-common use items
				NP-53.14 Direct Retail Purchase of	101 40 010 40	101 40 010 40	151 011-510 01	131 (211-310 (211	moone	100,000.00	100,000.00	0.00	Non-common use items
9507	Online Subscription			Petroleum Fuel, Oil and Lubricant (POL)	10000								
		UPOU Faculty of Management and Development Studies	NO	Products and Airline Tickets	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9507	Printer	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20.000.00	0.00	20,000,00	Non-common use items
9512	Gasoline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9512	Tires	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr			GoP				
9512	Celicards	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A			1st Qtr-3rd Qtr		40,000.00	40,000.00	0.00	Non-common use items
	Notarial Services	UPOU Faculty of Management and Development Studies	NO NO			1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
				NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
	Vehicle Registration	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
	Purified Drinking Water	UPOU Faculty of Management and Development Studies	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9512	Vehicle Batteries	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10.000.00	0.00	Non-common use items
9512	Vehicle Rentals/Transport Services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100.000.00	0.00	Non-common use items
	Vehicle Repair And Maintenance	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A			101 401 510 40					Treat common doc nome
	Computer Speakers				-,	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
	The state of the s	UPOU Faculty of Management and Development Studies	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	4,000.00	4,000.00	0.00	Non-common use items
	Oil And Lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9512	Landline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	60.000.00	60,000.00	0.00	Non-common use items
9512	Vehicle Parts and Accessories	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Otr-3rd Otr	GoP	50,000.00		0.00	
	Tarpaulin	UPOU Faculty of Management and Development Studies	NO NO	NP-53.9 Small Value Procurement	N/A				GoP		50,000.00		Non-common use items
	Catering Services/Meals for Meetings		NO NO			1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		5,000.00	5,000.00	0.00	Non-common use items
		UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
	SD Memory Card	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	4,000.00	4,000.00	0.00	Non-common use items
	Vehicle Insurance	UPOU Faculty of Management and Development Studies	YES	NP-53,5 Agency-to-Agency	N/A	3rd-4th Qtr 2024		1st Qtr-3rd Qtr	GoP	6,000.00	6,000.00	0.00	Non-common use items
9512	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	
	Courier Services	UPOU Faculty of Management and Development Studies	YES	Competitive Bidding					GoP GoP			0100	Non-common use items
	Accommodations	UPOU Faculty of Management and Development Studies	NO NO			3rd-4th Qtr 2024		1st Qtr		50,000.00	50,000.00	0.00	Non-common use items
				NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9512		UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9512	Water Dispenser	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9512	Flash Drive 32gb/64gb	UPOU Faculty of Management and Development Studies	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	GoP	3,000.00	3,000.00	0.00	
	MyPortal Administration & Hosting	UPOU Office of the Chancellor	NO	Competitive Bidding	1407								Non-common use items
	Umbrella					3rd-4th Qtr 2024		1st Qtr	Income	1,200,000.00	1,200,000.00	0.00	Non-common use items
		UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514		UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	0.00	Non-common use items
9514	Courier Services	UPOU Office of the Chancellor	YES	Competitive Bidding	3rd-4th Otr 2024	3rd-4th Qtr 2024	1st Otr	1st Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9514	Catering Services	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Otr-3rd Otr		1st Otr-3rd Otr	Income	300,000.00	300,000.00	0.00	Non-common use items
9514	Laundry	UPOU Office of the Chancellor	NO.	NP-53.9 Small Value Procurement	N/A			101 000 010 00					
9514		UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement		1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	900.00	900.00	0.00	Non-common use items
	Internet Services				N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	160,000.00	160,000.00	0.00	Non-common use items
		UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	742,788.00	742,788.00	0.00	Non-common use items
9514	Vehicle Repair	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	50.000.00	50,000.00	0.00	Non-common use items
- 1				NP-53.14 Direct Retail Purchase of						3347333			1101
- 1				Petroleum Fuel, Oil and Lubricant (POL)		1 1	1						
9514	Subscriptions - OPA	UPOU Office of the Chancellor	NO	Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000,00	50 000 00	0.00	Non-common use items
				NP-53.14 Direct Retail Purchase of						00,000.00	00,000.00	0.00	1401-CONTINUIT USE RENTS
				Petroleum Fuel, Oil and Lubricant (POL)		1							
	Helpdesk System	UPOU Office of the Chancellor	NO	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	250.000.00	250.000.00	0.00	Non-common use items
9514	Email Scheduler	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
				NP-53.14 Direct Retail Purchase of		100 00 00 00		ist qui sid qu		0,000.00	3,000.00	0.00	Non-common use rems
, ,				Petroleum Fuel, Oil and Lubricant (POL)		1							
9514	Domains	UPOU Office of the Chancellor	NO	Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	1	1					
9514	Vehicle Rental	UPOU Office of the Chancellor					N/A I	1st Otr-3rd Otr	Income	15 000 00	15 000 00	0.00	Non-common use items
9514	Vehicle Registration		NO	NP-53.9 Small Value Procurement	1st Otr-3rd Ot-			1st Qtr-3rd Qtr		15,000.00	15,000.00	0.00	Non-common use items
			NO NO		1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9514		UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income	60,000.00 6,000.00	60,000.00 6,000.00	0.00	Non-common use items Non-common use items
9514	Diaper Changing Station			NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement		1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9514		UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.14 Direct Retail Purchase of	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income	60,000.00 6,000.00	60,000.00 6,000.00	0.00	Non-common use items Non-common use items
9514		UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income	60,000.00 6,000.00 25,000.00	60,000.00 6,000.00 25,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9514 9514 9514	Diaper Changing Station Adobe Cloud	UPOU Office of the Chancellor UPOU Office of the Chancellor UPOU Office of the Chancellor	NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00	60,000.00 6,000.00 25,000.00 30,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items Non-common use items
9514 9514 9514 9514	Diaper Changing Station	UPOU Office of the Chancellor UPOU Office of the Chancellor	NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income	60,000.00 6,000.00 25,000.00	60,000.00 6,000.00 25,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9514 9514 9514	Diaper Changing Station Adobe Cloud	UPOU Office of the Chancellor UPOU Office of the Chancellor UPOU Office of the Chancellor	NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00	0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Arrangement Printing Di Promotional Materials, Billiboard, Tarpaulin And Booth Backdros- Ope	UPOU Office of the Chancelor	NO NO NO NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.1 bit Direct Retail Purchase of Petroleum Fuel, Old and Lubricant (POL) Products and Airline Tickets NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514	Diaper Changing Station Adobe Cloud Flower faringement Printing Of Promotional Materials, Billboard, Yarpaulin And Booth	UPOU Office of the Chancellor	NO NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.10 Droof Retail Purchase of Petrolum Fuel, Oil and Lubricant (POL) Products and Artine Trickes NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00	0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flores Rengement Printing Originational Materials, Billiboard, Tarpaulin And Booln Backdrops - Opa Token - OPA	UPOU Office of the Chancelor	NO NO NO NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.10 Droof Retail Purchase of Petrolum Fuel, Oil and Lubricant (POL) Products and Afrier Entire (Pol) Products and Afrier Entire (NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Droof Retail Purchase of	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Arrangement Printing Di Promotional Materials, Billiboard, Tarpaulin And Booth Backdros- Ope	UPOU Office of the Chancelor	NO NO NO NO NO	NP-53.5 Agency-to-Agency NP-53.9 Small Value Procurement NP-53.10 Droof Retail Purchase of Petrolum Fuel, Oil and Lubricant (POL) Products and Artine Trickes NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flores Rengement Printing Originational Materials, Billiboard, Tarpaulin And Booln Backdrops - Opa Token - OPA	UPOU Office of the Chancellor UPOU Office of the Chancelor UPOU Office of the Chancelor	NO NO NO NO NO NO	NP-53 S Agency to Agency NP-539 Small Value Procurement NP-531 to Discrete Recal Purchase (PG), Products and Aufrier Tockets NP-53 S Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514 9514	Depart Changing Station Adobe Cloud Flower Arrangement Fronting Of Promotional Malenais, Billboard, Tarpaulin And Booth Backdrops - Opa Online Exam Prodoting System Online Exam Prodoting System	UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor	NO NO NO NO NO NO	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 1 4 Direct Retails Plurchase of	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income Income Income Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Anagement Flower Anagement Flower Anagement Flower Anagement Toten - Opa Online Exem Proctoring System Website Uptime Monitoring System	UPOU Office of the Chancellor UPOU Office of the Chancelor UPOU Office of the Chancelor	NO NO NO NO NO NO	NP-53 S Agency to Agency NP-53 Small Value Procurement NP-53 To Direct Real Purchase of Products and Alfrins Tokets NP-53 To Coll and Lubricant (POL) Products and Alfrins Tokets NP-53 To Coll Real Purchase of	N/A N/A N/A N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income Income Income Income	60,000,00 6,000,00 25,000,00 30,000,00 14,000,00 50,000,00 600,000,00	60,000.00 6,000.00 25,000.00 30,000.00 11,000.00 50,000.00 600,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514 9514	Depart Changing Station Adobe Cloud Flower Arrangement Fronting Of Promotional Malenais, Billboard, Tarpaulin And Booth Backdrops - Opa Online Exam Prodoting System Online Exam Prodoting System	UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor UPOU Office of the Chancelor	NO N	NP-53 5 Agence/so Agency NP-53 16 Devel Read Published NP-53 9 Small Value Procurement NP-53 10 Small Value Procure	N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Arrangement Fronting Of Promotional Materials, Billiboard, Tarpaulin And Booth Backdogns, Ope Toten - OPA Online Exem Proctoring System Website Uptime Mornitoring System Purfied Dirinking Water	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 10 December 1997 NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Cold Featal Purchase of Petidosen Paul Coll and Lubricant (POL) Products and Alfrien Tokets NP-53 10 Coll and Lubricant (POL) NP-53 8 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr	Income	60,000,00 6,000,00 25,000,00 30,000,00 14,000,00 50,000,00 600,000,00 25,000,00 25,000,00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600.000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Flower Arangement Please Arangement Please Arangement Backdrops - Opa Token - OPA Online Exem Proctoring System Website Uptime Monitoring System Purified Diriking Wider Colland	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 5 mail Value Procurement NP-53 6 mail Value Procurement NP-53 6 mail Value Procurement NP-53 6 mail Value Procurement NP-53 9 mail Value Procurement NP-53 9 5 mail Value Procurement NP-53 9 5 mail Value Procurement NP-53 9 5 mail Value Procurement NP-53 16 Direct Reals Purchase of Products and Africh Tobets NP-53 16 Direct Reals Purchase of Products and Africh Tobets NP-53 16 Direct Reals Purchase of Products and Africh Tobets NP-53 9 5 mail Value Procurement NP-53 9 5 mail Value Procurement NP-53 9 5 mail Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00 25,000.00 20,000.00 30,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Arrangement Fronting Of Promotional Materials, Billiboard, Tarpaulin And Booth Backdogns, Ope Toten - OPA Online Exem Proctoring System Website Uptime Mornitoring System Purfied Dirinking Water	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 5 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000,00 6,000,00 25,000,00 30,000,00 14,000,00 50,000,00 600,000,00 25,000,00 25,000,00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600.000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Flower Arangement Please Arangement Please Arangement Backdrops - Opa Token - OPA Online Exem Proctoring System Website Uptime Monitoring System Purified Diriking Wider Colland	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Dmocf Retail Purchase of NP-53 10 Dmocf Retail Purchase of NP-53 10 Dmocf Retail Purchase of Perfolance Nation of Affects NP-53 10 Dmocf Retail Purchase NP-53 10 Dmocf Retail Purchase NP-53 10 Dmocf Retail Purchase NP-53 5 Small Value Procurement NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000,00 6,000,00 25,000,00 30,000,00 14,000,00 50,000,00 600,000,00 25,000,00 25,000,00 20,000,00 30,000,00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Arrangement Flower Arrangement Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials - Opa Constronal - Opa Const	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-51 10 Droce Recal Purchase GOLJ Products and Adrien Tockets NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000,00 6,000,00 25,000,00 30,000,00 14,000,00 50,000,00 600,000,00 25,000,00 25,000,00 20,000,00 30,000,00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Flower Arangement Please Arangement Please Arangement Backdrops - Opa Token - OPA Online Exem Proctoring System Website Uptime Monitoring System Purified Diriking Wider Colland	UPOU Office of the Chancelor	NO N	NP-53 5 Agence/so Agency NP-53 16 Devel Read Purchase of NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000,00 6,000,00 25,000,00 30,000,00 14,000,00 50,000,00 600,000,00 25,000,00 25,000,00 20,000,00 30,000,00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 25,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flower Arrangement Flower Arrangement Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials, Billiboard, Tarpaulin And Booth Backdross - Opa Constronal Materials - Opa Constronal - Opa Const	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Control Reside Spurious Pro	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	60,000.00 6,000.00 25,000.00 25,000.00 14,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 20,000.00 20,000.00 20,000.00 20,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flores Arangement Friese Arangement Friese Arangement Friese Arangement Token - OPA Online Exam Prodoring Materials, Billiboard, Tarpaulin And Booln Backdrops - Opa Token - OPA Online Exam Prodoring System Website Uptime Monitoring System Purified Dinking Water Celcard Representation Expenses Cloud Server Hosting	UPOU Office of the Chancelor	NO N	NP-53 5 Agencylo Agency NP-53 16 Devil Year Power New Year New Yea	N/A	1st Otr-3rd Otr	1st Qtr-3rd Qtr NIA	1st Otr-3rd Otr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 25,000.00 25,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00	69,000.00 6,000.00 29,000.00 30,000.00 14,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 20,000.00 1,200,000.00 1,200,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Flower Arrangement Printing Of Promotional Mallerais, Billboard, Tarpaulin And Booth Backdoon, Opa Toten - OPA Online Exam Prodoting System Purilind Driving Witere Cultured Representation Expenses Cloud Server Hosting Application Security System	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 10 December 19 NP-53 10 December 19 NP-53 9 Small Value Procurement NP-53 10 Drect Retail Purchase of Petroleum Fuel (oil and Lubricant (POL) Products and Alfrien Tokets NP-53 9 Small Value Procurement NP-53 10 Drect Retail Purchase of Petroleum Fuel (oil and Lubricant (POL) Products and Alfrien Tokets NP-53 10 Coll and Lubricant (POL) Products and Alfrien Tokets NP-53 10 Drect Retail Purchase of Petroleum Fuel (oil and Lubricant (POL) Products and Alfrien Tokets	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr NIA	1st Qtr-3rd Qtr	Income	60,000.00 6,000.00 25,000.00 25,000.00 14,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 20,000.00 20,000.00 20,000.00 20,000.00	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Florer Arangement Printing Of Promotional Mallerais, Billboard, Tarpaulin And Booth Backdoon, Opa Toten - OPA Online Exam Prodoting System Purilind Driving Witter Cellcard Representation Expenses Cloud Server Hosting Application Security System	UPOU Office of the Chancelor	NO N	NP-53 5 Agence/s Organicy NP-53 5 Provided Transportation NP-53 16 Devel Reads Purchase of NP-53 16 Devel Reads Purchase of NP-53 16 Devel Reads Purchase of NP-53 16 Devel Reads Provided NP-53 16 Devel Reads NP-53 16 Devel Reads NP-53 16 Development NP-53 17 Development NP-53 18 De	N/A	1st Otr-3rd Otr	1 st Qtr-3rd Qtr NIA	1st Otr-3rd Otr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 25,000.00 25,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00	69,000.00 6,000.00 29,000.00 30,000.00 14,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 20,000.00 1,200,000.00 1,200,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Florer Arangement Printing Of Promotional Mallerais, Billboard, Tarpaulin And Booth Backdoon, Opa Toten - OPA Online Exam Prodoting System Purilind Driving Witter Cellcard Representation Expenses Cloud Server Hosting Application Security System	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 10 Control Value Procurement NP-53 10 Control Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement	N/A	1st Qtr-3rd Qtr	1 st Qtr-3rd Qtr NIA	1st Otr-3rd Otr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 50,000.00 25,000.00 25,000.00 20,000.00 1,200.000 1,200.000 1,200.000.00	69,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 25,000.00 25,000.00 25,000.00 20,000.00 1,200,000.00 1,200,000.00 200,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flores Angigement Flores Angigement Flores Angigement Trivining Of Princincian Materials, Billiboard, Tarpaulin And Booln Backdrops - Opa Token - OPA Online Exam Prodoring System Website Uplime Monitoring System Purified Dinking Water Calcard Representation Expenses Cloud Server Hostling Application Security System Token	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 16 Device Treat Vision Procurement NP-53 16 Device Treat Devices of NP-54 16 Device Treat Devices of NP-54 16 Device Treat Devices of NP-54 16 Device Treat Devices of	N/A	1st Qtr-3rd Qtr	1st Otr-3rd Otr NIA	1st Otr-3rd Otr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 50,000.00 25,000.00 25,000.00 20,000.00 1,200.000 1,200.000 1,200.000.00	69,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 25,000.00 25,000.00 25,000.00 20,000.00 1,200,000.00 1,200,000.00 200,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Deper Changing Station Adobe Cloud Flower Anagement Printing Of Pronotional Malanais, Billboard, Tarpaulin And Booth Backdrops, Opa Token - OPA Online Exam Prodoring System Purified Dirinking Water Geland Representation Expenses Cided Server Hosting Application Security System Department Control Security System Subscriptions (AAOU, ICDE, LBSCFI, Zoom Rooms)	UPOU Office of the Chancelor UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 9 Small Value Procurement NP-53 10 Small Value Procurement NP-53 10 Small Value Procurement NP-53 9 Small Value Procurement NP-53 10 Cold and Lubstrant (POL) Products and Alfries Tuberles NP-53 9 Small Value Procurement NP-53 10 Cold and Lubstrant (POL) Products and Alfries Tuberles NP-53 10 Cold and Lubstrant (POL) Products and Alfries Tuberles NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	1st Otr-3rd Otr NIA	1st Otr-3rd Otr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 50,000.00 25,000.00 25,000.00 20,000.00 1,200.000 1,200.000 1,200.000.00	69,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 50,000.00 25,000.00 25,000.00 25,000.00 20,000.00 1,200,000.00 1,200,000.00 200,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9514 9514 9514 9514 9514 9514 9514 9514	Daper Changing Station Adobe Cloud Flores Angigement Flores Angigement Flores Angigement Trivining Of Princincian Materials, Billiboard, Tarpaulin And Booln Backdrops - Opa Token - OPA Online Exam Prodoring System Website Uplime Monitoring System Purified Dinking Water Calcard Representation Expenses Cloud Server Hostling Application Security System Token	UPOU Office of the Chancelor	NO N	NP-53 5 Agency to Agency NP-53 16 Device Treat Vision Procurement NP-53 16 Device Treat Devices of NP-54 16 Device Treat Devices of NP-54 16 Device Treat Devices of NP-54 16 Device Treat Devices of	N/A	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr NIA	1st Otr-3rd Otr	Income	60,000.00 6,000.00 25,000.00 30,000.00 14,000.00 50,000.00 600,000.00 600,000.00 25,000.00 25,000.00 25,000.00 120,000.00 120,000.00 120,000.00 120,000.00	69,000.00 6,000.00 25,000.00 30,000.00 11,000.00 50,000.00 50,000.00 600,000.00 25,000.00 25,000.00 20,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items

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	Project Management and Collaboration System	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
	Telephone/Cellphone Expenses	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	48,000.00	48,000.00	0.00	Non-common use items
9514	Vehicle Insurance	UPOU Office of the Chancellor	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024 N/A	1st Qtr-3rd Qtr	GoP	16,500.00	16.500.00	0.00	Non-common use items
9514	Consumables for Printers and Copier	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100.000.00	100 000 00	0.00	Non-common use items
9514	Mobile Phone	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	50,000.00	0.00	50.000.00	Non-common use items
	Food Supplies	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9514	Paper Bags	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	20.000.00	20.000.00	0.00	Non-common use items
9514	T-Shirt for UPOU Events	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	30.000.00	30,000.00	0.00	Non-common use items
9514	E-pass	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	80.000.00	80,000.00	0.00	
9514	Fidelity Bond	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	13,005,00			Non-common use items
9515	Office Chair - OGC	UPOU Office of the Chancellor	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A		GoP		13,005.00	0.00	Non-common use items
9515	Repair of Office Equipment	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	13,000.00	13,000.00	0.00	Non-common use items
9515	Food Supplies - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	11077		1st Qtr-3rd Qtr		50,000.00	50,000.00	0.00	Non-common use items
	Taken - QAO	UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
	Extension Cords	UPOU Office of the Chancellor	NO NO		N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
	Office Chair - Pahinungod			NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9515		UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	13,000.00	13,000.00	0.00	Non-common use items
	Catering Services - Pahinungod	UPOU Office of the Chancellor	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	23,000.00	23,000.00	0.00	Non-common use items
9515	Token - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
				NP-53.14 Direct Retail Purchase of								
9515	Subscriptions - OGC	UPOU Office of the Chancellor		Petroleum Fuel, Oil and Lubricant (POL)			1					1
			NO	Products and Airline Tickets	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	134,000.00	134,000.00	0.00	Non-common use items
	Cellcard - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	5,400.00	5,400.00	0.00	Non-common use items
9515	Water Dispenser - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
	IT Equipment Repair	UPOU Office of the Chancellor	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	75,000.00	75,000.00	0.00	Non-common use items
	Storage Boxes and Cases	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	35,000.00	35,000.00	0.00	Non-common use items
	Cellcards - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	18,000.00	18,000.00	0.00	Non-common use items
9515	Telephone Expenses - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	13,200.00	13,200.00	0.00	Non-common use items
9515	Kitchenwares (Plates, Urtensils, etc.) - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	20.000.00	20,000,00	0.00	Non-common use items
9515	SD Cards, Cables and Adapters - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9515	Printer - OLC	UPOU Office of the Chancellor	NO	Shopping	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	30,000.00	0.00	30,000.00	
9515	Water Dispenser - QAO	UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	10.000.00	10,000,00		Non-common use items
	Food Supplies - QAO	UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement	N/A					10100000	0.00	Non-common use items
	NAS And SSD	UPOU Office of the Chancellor	NO NO	NP-53 9 Small Value Procurement	1st Otr-3rd Otr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	2,800.00	2,800.00	0.00	Non-common use items
9515	Supplies for Billboard and Tarp Frames	UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr			60,000.00	0.00	60,000.00	Non-common use items
9515	Cubicle (L-Type) - Pahinungod				N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
9515		UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		GoP	70,000.00	70,000.00	0.00	Non-common use items
	External Hard Drive With Case - OPA	UPOU Office of the Chancellor	NO	Shopping	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
	Celicard - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	6,000.00	6,000.00	0.00	Non-common use items
	Coffee Maker - QAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	2,500.00	2,500.00	0.00	Non-common use items
	Office Chair - OLC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	8,000.00	8,000,00	0.00	Non-common use items
	Ear Phones -OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5.000.00	0.00	Non-common use items
9515	Purified Drinking Water - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Otr-3rd Otr	GoP	5,760.00	5,760.00	0.00	Non-common use items
9515	Printing and Binding Services - QAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	14,400.00	14.400.00	0.00	Non-common use items
				NP-53.14 Direct Retail Purchase of					11,100.00	14,400.00	0.00	Tron-common cae nema
9515				Petroleum Fuel, Oil and Lubricant (POL)								1
	Subscriptions - QAO	UPOU Office of the Chancellor	NO	Products and Airline Tickets	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	87,000.00	87,000.00	0.00	Non-common use items
	Extension Cord - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	GoP	2,550.00	2,550.00	0.00	Non-common use items
9515								Income				Non-common use items
	Catering Services - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		100.000.00	100.000.00	0.00	
9515	Catering Services - OPA Gender Sensitivity Training/Conference	UPOU Office of the Chancellor UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		GoP	100,000.00	100,000.00	0.00	
9515 9515	The state of the s					1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		61,000.00	61,000.00	0.00	Non-common use items
9515 9515	Gender Sensitivity Training/Conference	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP	61,000.00 120,000.00	61,000.00 120,000.00	0.00	Non-common use items Non-common use items
9515 9515	Gender Sensitivity Training/Conference Catering Services - QAO	UPOU Office of the Chancellor UPOU Office of the Chancellor	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP	61,000.00 120,000.00 70,000.00	61,000.00 120,000.00 70,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9515 9515 9515	Gender Sensitivity Training/Conference Catering Services - QAO Audio and Video Peripherals (Headphones, VR Masks and Tripod)	UPOU Office of the Chancellor UPOU Office of the Chancellor UPOU Office of the Chancellor	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income	61,000.00 120,000.00 70,000.00 50,000.00	61,000.00 120,000.00 70,000.00 50,000.00	0.00 0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items Non-common use items
9515 9515 9515 9515	Gender Sensitivity Training/Conference Catering Services - QAO Audio and Video Peripherals (Headphones, VR Masks and Tripod) Repair of AV Equipment	UPOU Office of the Chancellor	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP GoP GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00	0.00 0.00 0.00 0.00 0.00	Non-common use items
9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Catering Sentices - QAO Audio and Video Peripherals (Headphones, VR Masks and Tripod) Repair of AV Equipment Purified Drinking Water - Pahinungod	UPOU Office of the Chancellor	NO NO NO NO NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP GoP GoP GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9515 9515 9515 9515 9515	Gender Sensithility Training/Conference Catering Services - QAD Audio and Video Peripherias (Headphones, VR Masks and Tripod) Rippar of AV Equipment Purfled Drinking Water - Pahrungod Food Supplies - Pahrungod	UPOU Office of the Chancelor	NO NO NO NO NO	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement Competitive Bilding	1st Otr-3rd Otr 1st Otr-3rd Otr 1st Otr-3rd Otr N/A N/A N/A 3rd-4th Otr 2024	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 3rd-4th Qtr 2024 1st Qtr	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP GoP GoP GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Calleting Services - GAO Audio and Video Pelepherals (Headphones, VR Masks and Tripod) Repair of AV Equipment Purified Dehining Mater - Pathinungod Food Supplies - Pathinungod Coule	UPOU Office of the Chancelor	NO N	NP-63 9 Small Value Procurement NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement	1st Otr-3rd Otr 1st Otr-3rd Otr 1st Otr-3rd Otr N/A N/A N/A N/A 3rd-4th Otr 2024 N/A	1st Otr-3rd Otr N/A	1st Qtr-3rd Qtr 1st Qtr 1st Qtr	GoP Income GoP GoP GoP GoP GoP GoP	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 3,750.00 500.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9515 9515 9515 9515 9515 9515	Gender Sensibility Training/Conference Cateling Services - CAO Audio and Video Projecters (Headphones, VR Masks and Tripod) Repair of AV Equipment Purffed Drinking Water - Pahinungod Food Supplies - Pahinungod Courter Services - Pahinungod Adapter Ping - Pahinungod Verlicks Rental - Pahinungod Verlicks Rental - Pahinungod	UPOU Office of the Chancellor	NO N	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr	1st Otr-3rd Otr NA 1st Otr-3rd Otr	1st Qtr-3rd Qtr 1st Qtr 1st Qtr 1st Qtr 1st Qtr-3rd Qtr	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500,00 144,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Caltering Services - GAO Audio and Video Phipperials (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Dehinsing Mater - Pathinungod Food Steppies - Pathinungod Couler Services - Pathinungod Couler Services - Pathinungod Adapter Praig - Pathinungod Velicias Retrials - Pathinungod Velicias Retrials - Pathinungod Centring Services - OGC	UPOU Office of the Chancellor	NO N	NP-83 9 Small Value Procurement NP-53 9 Small Value Procurement	1st Otr-3rd Otr 1st Otr-3rd Otr 1st Otr-3rd Otr N/A N/A N/A N/A N/A N/A 1st Otr-3rd Otr 1st Otr-3rd Otr 1st Otr-3rd Otr	1st Chr-3rd Chr. N/A 1st Chr-3rd Chr. N/A 3rd-4lh Chr. 2022 1st Chr. 1st Chr-3rd Chr. N/A 1st Chr-3rd Chr. N/A 1st Chr-3rd Chr. N/A 1st Chr-3rd Chr. 1st Chr. 3rd Chr. 3rd Chr. 1st Chr. 3rd Chr.	1st Otr-3rd Otr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensibility Training/Conference Catelining Services - OAO Audio and Video Propherate (Headphones, VR Masks and Tripod) Repair of AV Equipment Purified Drinking Water - Pathirungod Food Supplies - Pathirungod Courier Services - Pathirungod Adapter Play - Phathungod Valida Fendal - Pathirungod Catelining Services - OGC Courier Services - OGC	UPOU Office of the Chancellor	NO YES NO NO NO NO YES	NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 3rd-4th Qtr 2024	1st Chr-3rd Chr. NA. 1st Chr-3rd Chr. NA. 3rd-4hn Chr. 2022 1st Chr. NA. 1st Chr-3rd Chr. NA. 1st Chr-3rd Chr. NA. 1st Chr-3rd Chr. NA. 1st Chr-3rd Chr. 3rd-4hn Chr. 2022 1st Chr. 3rd-4hn Chr. 20	1st Qtr-3rd Qtr	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Caltering Services - GAC Audio and Video Pelipherais (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Denining Water - Palmungod Food Supplies - Palmungod Courter Services - Palmungod Adapter Pling - Palmungod Verlicia Periferais - Palmungod Courter Services - Palmungod Courter Services - Palmungod Courter Services - COC Courter Services - OGC Courter Services - OGC Courter Services - OGC	UPOU Office of the Chancellor	NO YES NO	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 3rd-4th Qtr 2024 N/A	1st Chi-3rd Cir. 1st Chi-3rd Cib. 1st Chi-3rd Cib. 1st Chi-3rd Cir. 1st Chi-3rd Cib. 1st Chi-3rd Cir. 1st Chi-3rd Cir. 1st Chi-3rd Cir. 1st Chi-3rd Cir. NAA. 1st Chi-3rd Cir. 1st C	1st Qtr-3rd Qtr	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 144,000.00 220,000.00 75,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensikhly Training/Conference Calleting Services - GAO Audio and Video Pelepherals (Headphones, VR Masks and Tripod) Repair of AV Equipment Purified Dehinal guiter - Pathinungod Food Supplies - Pathinungod Courter Services - Pathinungod Adapter Parp - Pathinungod Vehicles Rental - Pathinungod Courter Services - Pathinungod Courter Services - Potential - Pathinungod Courter Services - OGC Courter Services - OGC Purified Dehinal Veter - OPA Notatrial Services	UPOU Office of the Chancelor	NO N	NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A	1st Chi-3rd Cir. NA 1st Chi-3rd Cir. NA 1st Chi-3rd Cir. NA 1st Chi-3rd Cir. NA	1st Qtr-3rd Qtr	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00 10,000.00 60,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitilety Training/Conference Catelining Sendese - CAO Audio and Video Feliphentia (Headphones, VR Masks and Tripod) Repair of AV Equiphentia Period Dinning Water - Pohinungod Food Stignies - Pahinungod Courter Sences - Pahinungod Adapter Prug - Pahinungod Courter Sences - Pahinungod Catelining Sendese - Pahinungod Catelining Sendese - Pahinungod Catelining Sendese - OGC Courter Sences - OGC Courter Sences - OGC Notation Sendese - OGC	UPOU Office of the Chancellor	NO N	NP-5.3 S Small Value Procurement NP-5.3 S Small Value Procurement NP-5.3 S Small Value Procurement NP-5.3 Small Value Procurement NP-5.3 Small Value Procurement NP-5.3 S Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A	1st Chi-3rd Circ. 1st Chi-3rd	1st Qtr-3rd Qtr	GoP Income GoP	81,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 144,000.00 220,000.00 10,000.00 10,000.00 00,000.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use litems Non-common use tems
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Cultiming Services - GAC Audio and Video Propherate (Headphones, VPR Masks and Tripod) Repair of AV Equipment Plantfell Chrising Water - Pathinungod Courter Services - Pathinungod Courter Services - Pathinungod Audio Reservices - Pathinungod Vehicles Render Prug - Pathinungod Courter Services - Pathinungod Courter Services - Pathinungod Courter Services - Pathinungod Courter Services - OGC Courter Services - OGC Courter Services - OGC Destrict Services - OGC Testing Gender - OPA Noterial Services Destrict Courter - OGC Testing	UPOU Office of the Chancelor	NO N	NP-53 9 Small Value Procurement NN-53 9 Small Value Procurement Competitive Bidding NN-53 9 Small Value Procurement NN-53 9 Small Value Procurement NN-53 9 Small Value Procurement Competitive Bidding NN-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Chr-3rd Ctr. NAA 1st Chr-3rd Ctr. NAA 1st Chr-3rd Ctr. NAA 1st Chr-3rd Ctr. NAA	1st Qtr-3rd Qtr	GoP Income GoP	81,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 75,000.00 15,000.00 10,000.00 60,000.00 37,500.00	61,000.00 120,000.00 70,000.00 50,000.00 7,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00 10,000.00 60,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Carder Searches - OAC Audio and Visco Phartungo Carleng Services - OAC Audio and Visco Propherate (Heophones, VR Masks and Tripod) Repair of AV Equipment Pried Denising View P- Pahinungod Food Supplies - Pahinungod Adapter Prug - Pahinungod Adapter Prug - Pahinungod Carleng Services - Pahinungod Carleng Services - OGC Currie Services - Pahinungod Carleng Services - OGC Purified Dirinking Vision - OPA Naterial darvices DSI K Camers - OGC Taken - OGC Todo Stupplies	UPOU Office of the Chancellor	NO N	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A	1st Chi-3rd Circ. 1st Chi-3rd	1st Qtr-3rd Qtr	GoP Income GoP	81,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 144,000.00 220,000.00 10,000.00 10,000.00 00,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 10,000.00 10,000.00 60,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use litems Non-common use tems
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Caltering Services - GAC Audio and Video Pelipherias (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Deining Water - Palmunged Food Stepples - Palmunged Courter Services - Palmunged Adapter Plag - Palmunged Verlicias Perifes - Palmunged Courter Services - Palmunged Courter Services - Palmunged Courter Services - GOC Food Stepples - GOC Taten - OGC Food Supplies Food GOC Food Supplies	UPOU Office of the Chancelor	NO N	NP-53 9 Small Value Procurement NN-53 9 Small Value Procurement Competitive Bidding NN-53 9 Small Value Procurement NN-53 9 Small Value Procurement NN-53 9 Small Value Procurement Competitive Bidding NN-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Chr-3rd Ctr. NAA 1st Chr-3rd Ctr. NAA 1st Chr-3rd Ctr. NAA 1st Chr-3rd Ctr. NAA	1st Qtr-3rd Qtr	GoP Income GoP	81,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 75,000.00 15,000.00 10,000.00 60,000.00 37,500.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 500.00 220,000.00 10,000.00 10,000.00 10,000.00 60,000.00 37,500.00 37,500.00 50,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Carder Sendiely Training/Conference Catering Sendose - OAC Audio and Video Propherate (Heophones, VR Masks and Tripod) Repair of AV Equipment Predict Denising Verein - Pathirungod Food Stepples - Pathirungod Food Stepples - Pathirungod Course Sences - Pathirungod Adapter Prug - Pathirungod Catering Sendose - Sendose - OCC Caurie Sences - Sendose - OCC Patricks Rental - Pathirungod Catering Sendose - OCC Patricks Rental - Sendose - OCC Patricks Cateria - OCC Patricks Cateria - OCC Total - OCC T	UPOU Office of the Chancellor	NO N	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A 3rd-4th Qtr 2024 N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A	1st Chi-3rd Chir. 1st Chi-3rd Chi st Chi-3rd Chir. 1st Chi-3rd Chi st Chi-3rd Chir. 1st Chi-3rd Chi 1st Chi-3rd Chir. NA 1st Chi-3rd Chir. 1st Chi-3rd Chi 1st Chi-3rd Chir. 1st Chi-3rd Chi 1st Chi-3rd Chir. 1st Chi-3rd Chi 1st Chi-3rd Chir. NA 1st Chi-3rd Chir. NA	1st Qtr-3rd Qtr	GoP Income GoP	81,000.00 170,000.00 70,000.00 50,000.00 10,000.00 10,000.00 10,000.00 10,000.00 144,000.00 120,000.00 175,000.00 10,000.00 37,500.00 30,000.00 30,000.00 37,500.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 10,000.00 144,000.00 220,000.00 75,000.00 10,000.00 37,500.00 10,000.00 37,500.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensiblely Training/Conference Calleting Bewiters - GAC Audio and Video Pelipherals (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Denining Meer - Pelihrungod Poul Sensible - Pelihrungod Courier Sensoes - Pelihrungod Adapter Plag - Pelihrungod Verlicia Perifed - Pelihrungod Courier Sensoes - Pelihrungod Courier Sensoes - OGC Courier Sensoes - OGC Courier Sensoes - OGC Perifed Denining Meer - OPA Notarial Sensoes DSI. R Camera - OGC Token - OGC Food Singules Offer Supplies Offer Supplies Offer Supplies Verlicia Repair and Maintenance Soere Parls and Consumables for Card Printer	UPOU Office of the Chancelor	NO N	NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A N/A N/A N/A 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/A	1st Chi-3rd Chir. 1st Chi-3rd Chi. 1st	Ist Dir-3rd Qtr Ist Qtr-3rd Qtr	GoP Recorne GoP	81,000.00 120,000.00 70,000.00 50,000.00 70,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 10,000.00 60,000.00 37,500.00 60,000.00 37,500.00 50,000.00 50,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 500.00 220,000.00 10,000.00 10,000.00 10,000.00 60,000.00 37,500.00 37,500.00 50,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use liems Non-common use tems
9515 9515 9515 9515 9515 9515 9515 9515	Carder Sendiely Training/Conference Catering Sendose - OAC Audio and Video Propherate (Heophones, VR Masks and Tripod) Repair of AV Equipment Predict Denising Verein - Pathirungod Food Stepples - Pathirungod Food Stepples - Pathirungod Course Sences - Pathirungod Adapter Prug - Pathirungod Catering Sendose - Sendose - OCC Caurie Sences - Sendose - OCC Patricks Rental - Pathirungod Catering Sendose - OCC Patricks Rental - Sendose - OCC Patricks Cateria - OCC Patricks Cateria - OCC Total - OCC T	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor UPOU Office of the Vice Chancellor the Academic Affairs UPOU Office of the Vice Chancellor the Academic Affairs UPOU Office of the Vice Chancellor the Academic Affairs UPOU Office of the Vice Chancellor the Academic Affairs	NO N	NP-5.3 9 Small Value Procurement Competitive Bidding NP-5.3 9 Small Value Procurement Competitive Bidding NP-5.3 9 Small Value Procurement Competitive Bidding NP-5.3 9 Small Value Procurement	Ist Otr-3rd Otr Ist Qir-3rd Otr Ist Qir-3rd Otr Ist Qir-3rd Otr Ist Qir-3rd Otr N/A N/A N/A N/A Ist Qir-3rd Qir Ist Qir-3rd Qir Ist Qir-3rd Qir N/A	1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. NAA 3rd-4h; Chi 2rd-2rd Sid Cir. 1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. 1st Chi-3rd Cir. 1st Chi-3rd Cir. 1st Chi-3rd Cir. NAA	Ist Dir-3rd Dir Ist Dir-3rd Dir	GoP Recorne GoP	81,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 75,000.00 10,000.00 30,000.00 37,500.00 37,500.00 10,000.00 37,500.00 100,000.00 37,500.00 100,000.00 50,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 50,000.00 10,000.00 500.00 144,000.00 220,000.00 10,000.00 60,000.00 60,000.00 37,500.00 10,000.00 10,000.00 10,000.00 50,000.00 10,000.00 50,000.00 10,000.00 50,000.00 100,000.00 50,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Cultiming Services - GAC Audio and Video Propherate (Headphones, VPR Masks and Tripod) Repair of AV Equipment Plantfell Chrising Marer - Pathirungod Food Steppins - Pathirungod Counter Services - Pathirungod Adapter Play - Phinhungod Verbices Rentes - Pothirungod Counter Services - Pathirungod Counter Services - Pathirungod Counter Services - Pathirungod Counter Services - Pothirungod Counter Services - OGC Counter Services - OGC Counter Services DSL R Camera - OGC DSL R Camera - OGC Taken - OGC Food Steppins Other Suppins Unities Require and Maintenance Spare Parts and Consumables for Card Printer Spare Parts and Consumables for Card Printer	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO N	NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A 1st Qtr-3rd Qtr N/A	1st Chi-3rd Chir. 1st Chi-3rd Chi. 1st	Ist Dir-3rd Qtr Ist Qtr-3rd Qtr	GoP Income GoP	61,000.00 70,000.00 70,000.00 70,000.00 65,000.00 70,000.00 10,000.00 10,000.00 10,000.00 10,000.00 144,000.00 220,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 100,000.00 100,000.00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 144,000.00 220,000.00 150,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use liems Non-common use tems
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensiblely Training/Conference Calleting Bewiters - GAC Audio and Video Pelipherals (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Denining Meer - Pelihrungod Poul Sensible - Pelihrungod Courier Sensoes - Pelihrungod Adapter Plag - Pelihrungod Verlicia Perifed - Pelihrungod Courier Sensoes - Pelihrungod Courier Sensoes - OGC Courier Sensoes - OGC Courier Sensoes - OGC Perifed Denining Meer - OPA Notarial Sensoes DSI. R Camera - OGC Token - OGC Food Singules Offer Supplies Offer Supplies Offer Supplies Verlicia Repair and Maintenance Soere Parls and Consumables for Card Printer	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO N	NP-5.3 9 Small Value Procurement Competitive Bidding NP-5.3 9 Small Value Procurement Competitive Bidding NP-5.3 9 Small Value Procurement Competitive Bidding NP-5.3 9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A 1st Qtr-3rd Qtr N/A	1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. 1st Chi-3rd Cir. 1st Chi-3rd Cir. NAA	Ist Oir-3rd Oilt Ist Oi	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500,00 144,000.00 120,000.00 15,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00 100,000.00 100,000.00 20,000.00 20,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 10,000.00 10,000.00 144,000.00 220,000.00 75,000.00 10,000.00 00 00 00 37,500.00 10,000.00 10,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensiblely Training/Conference Calering Services - GAO Audio and Video Physicians (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Denining Weer - Pehinungod Food Supplies - Pahinungod Courter Services - Pahinungod Outer Services - Pahinungod Outer Services - Pahinungod Outer Services - Pahinungod Outer Services - OGC Outer Services - OGC Outer Services - OGC Outer Services - OGC Destrict Services - OGC Destrict Services - OGC Outer Outer - OGC Outer Outer - OGC Outer Services - OGC Outer Services - OGC Outer Services - OGC Telen - OGC Food Supplies Other Supplies Other Supplies Other Supplies Content of Services - OGC - OUTER - OGN - OUTER	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor of Academic Affairs UPOU Office of the Vice Chancellor of Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO N	NP-5.3 S Small Value Procurement NP-5.3 Small Value Procurement	1st Otr-3rd Otr 1st Qtr-3rd Otr 1st Qtr-3rd Otr 1st Qtr-3rd Otr N/A N/A N/A N/A 1st Qtr-3rd Otr N/A	1st Chi-3rd Chir. 1st Chi-3rd Chi. NA. 1st Chi-3rd Chi. 1st Chi-3rd Chi. 1st Chi-3rd Chi. NA. 1st Chi. 3rd Chi. Na. 1st	1st Oir-3rd Oir 1st Oir-3rd Oir	GoP Introme GoP	61,000.00 120,000.00 70,000.00	61,000.00 120,000.00 70,000.00 70,000.00 70,000.00 10,000.00 10,000.00 144,000.00 220,000.00 11,000.00 10,000.00 11,000.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00 100,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items Non-common use tems
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Cultiming Services - GAC Audio and Video Propherate (Headphones, VPR Masks and Tripod) Repair of AV Equipment Plantfell Chrising Water - Pathinungod Courter Services - Pathinungod Courter Services - Pathinungod Audio and Video Pathinungod Valvicias Render Prug - Pathinungod Courter Services - Pathinungod Valvicias Render - Pathinungod Courter Services - Pathinungod Courter Services - Pathinungod Courter Services - Pathinungod Courter Services - OGC Courter Services - OGC Courter Services - OGC Destrict Services - OGC Food Signification Valvices - OGC Variet Services - OGC Variet S	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor of Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs UPOU Office of the Vice Chancellor for Academic Affairs	NO N	NP-5.3 S Small Value Procurement NP-5.3 Small Value Procurement NP-5.3 S Small Value Procurement	181 Cit-360 Cit 181 Cit-360 Cit 181 Cit-360 Cit 181 Cit-360 Cit N/A N/A N/A N/A N/A 181 Cit-360 Cit 181 Cit-360 Cit 181 Cit-360 Cit 181 Cit-360 Cit N/A	1st Chi-3rd Cir. 1st Ch	1st Dir-3rd Oliv 1st Dir-3rd Oliv 1st Dir-3rd Oliv 1st Dir-3rd Dir	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 120,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 110,000.00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 110,000.00 3,750.00 500.00 144,000.00 150,000.00 150,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensitivity Training/Conference Caltering Services - GAC Audio and Video Phiperises (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Dehinsing Mater - Pathrungod Posid Steppins - Pathrungod Couter Services - Pathrungod Couter Services - Pathrungod Adapter Pray - Phihrungod Verlicias Peritias - Pathrungod Couter Services - OGC Ford Services - OGC Verlicias - OGC Ford Services - OGC Services - OGC Ford Services - OGC Verlicias - OGC Ford Services - OGC Services - OGC Couter Services - OGC Couter Services - OGC Ford Services - OGC Couter Services - OGC Coute	UPOU Office of the Chancelor UPOU Office of the Vice Chancelor for Academic Affiars UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs UPOU Office of the Vice Chancelor for Academic Affairs	NO N	NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement	181 Cit-3rd Cit- 181 Cit-3rd Cit- 181 Cit-3rd Cit- 181 Cit-3rd Cit- NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1st Chi-3rd Citr	Ist Dir-3rd Oliv Ist Ori-3rd Oliv Ist Or	GoP Introme GoP	81,000.00 120,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 10,000.00 144,000.00 1220,000.00 75,000.00 10,000.00 30,000.00 37,500.00 100,000.00 100,000.00 100,000.00 100,000.00 110,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 10,000.00 144,000.00 155,000.00 10,000.00 37,500.00 60,000.00 10,000.00 37,500.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9517 9517 9517 9517 9517	Cander Searchies Praining/Conference Catering Services - OAO Audio and Video Propherate (Headphones, VR Masks and Tripod) Repair of AV Equipment Period Dinning Water - Pohinungod Food Supplies - Pahinungod Courier Services - Pahinungod Adapter Prop Pahinungod Courier Services - Pahinungod Catering Services - OAC Courier Services - Pahinungod Catering Services - OAC Courier Services -	UPOU Office of the Chancellor Adderinc Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris UPOU Office of the Vice Chancellor for Academic Affiris	NO N	NP-5.3 S Small Value Procurement NP-5.3 S Small Value Procurement NP-5.3 S Small Value Procurement NP-5.3 Small Value Procurement	181 CH: 360 CH: 181 CH: 360 CH: 181 CH: 360 CH: NA NA NA NA NA NA 181 CH: 360 CH: 181 CH: 360 CH: NA	1st Chi-3rd Cit. 1st Ch	1st Cir-3rd Oir 1st Cir-3rd Oi	GoP Income GoP	61,000.00 120,000.00 70,000.00 70,000.00 70,000.00 70,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 220,000.00 140,000.00 150,000.00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 110,000.00 144,000.00 220,000.00 150,000.00 150,000.00 100,000.00 37,500.00 100,000.00 100,000.00 100,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sensiblely Training/Conference Calleting Berkless - GAC Audio and Video Pelepherals (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Denining Meer - Pathirungod Food Stipples - Pathirungod Courter Sensors - Pathirungod Adapter Plag - Pathirungod Verlicis Retrais - Pathirungod Courter Sensors - Pathirungod Courter Sensors - Sensors - GGC Courter Sensors - GGC Courter Sensors - GGC Courter Sensors - GGC Food Sensors - GGC Courter Sensors - GGC Food Sensors - GGC Food Sensors - GGC Telen - OGG Food Sensors - GGC Verlicis Repair and Maintenance Sensor - Sensors - GGC Verlicis Repair and Maintenance Sensor - Sensors - GGC Electricis Consumption (MLH) Colleting Sensors - GGL Colleting Sensors - GGC Colleting Sensors - GGC Electricis Consumption (MLH) Colleting Sensors - Sengular Meetings/Workshop Of OUR, OSA 8 Electricis and order Supplies E-Pats Room Accommodation Telephone Unit	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor for Academic Affirs	NO N	NP-53 9 Small Value Procurement NP-53 5 Agencylo-Agency NP-53 5 Small Value Procurement	1st Dir-3rd Oly 1st Dir-3rd Oly 1st Dir-3rd Oly 1st Dir-3rd Oly NIA	1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. NAA 1st Chi-3rd Cir. NAA 3rd Ah Chi 2rd Cir. 1st Chi-3rd Cir. NAA	Ist Dir-3rd Dir. Ist Dir-3rd	GoP Income GoP	81,000.00 120,000.00 70,000.00 50,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 50,000.00 144,000.00 220,000.00 15,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9517 9517 9517 9517 9517 9517 9517 9517 9517	Carder Seasibley Training/Conference Catering Services - OAO Audio and Video Propherate (Headphones, VR Masks and Tripod) Repair of AV Equipment Predict Denising Water - Poliniungod Food Stoppies - Palhirungod Food Stoppies - Palhirungod Courter Services - Palhirungod Adapter Prog Palhirungod Catering Services - OGC Custer Services - Palhirungod Catering Services - OGC Custer Services - Palhirungod Catering Services - OGC Purified Drinking Water - OPA Notarid Services OGC Purified Drinking Water - OPA Notarid Services OGL Camera - OGC Toden - OGC Toden - OGC Toden - OGC Food Stoppies Other Suppies Other Suppies Services - OGC Services - OGC Consumption (IU.1) Catering Services for Regular Meetings Workshop Of OUR, OSA & Electrical and other Supplies E-Pass E-Pass E-Pass E-Pass Report - Consumables of Card Prieter E-Pass E-Pass E-Pass E-Pass Telephone E-paperses OVCAA, OUR & OSA)	UPOU Office of the Chancellor UPOU Office of the Chancellor UPOU Office of the Chancelor UPOU Office of the Vice Chancelor the Academic Affairs	NO N	NP-53 9 Small Value Procurement	1 st Cit-3 d City 1 st City-3 d City 1 st City-3 d City 1 st City-3 d City N/A	1st Chi-3rd Chir 1st Chi-3rd Chi NA 1st Chi-3rd Chi 1st Chi-3rd Chi 1st Chi-3rd Chi 1st Chi-3rd Chi NA 1st Chi Na 1st Chi-3rd Chi	1st Cin-3rd Oil 1st Cin-3rd Oi	GoP Income GoP	61,000.00 120,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 100,000.00 100,000.00 15,000.00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 144,000.00 220,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00 15,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
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9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9515 9517	Cartering Services - GAC Authority Services - GAC Authority Services - GAC Authority Services - GAC Repair of AV Equipment Predict Denising View - Perhitumped Food Supplies - Parhitumped Food Supplies - Parhitumped Food Supplies - Parhitumped Adapter Prug - Parhitumped Adapter Prug - Parhitumped Catering Services - GAC Catering Services - GAC Partified Denising View - GAC Authorities Rental - Parhitumped Catering Services - GAC Partified Denising View - OPA Nucleid Services - GAC Partified Denising View - OPA Nucleid Services - GAC Talen - OGC Food Supplies Other Supplies Other Supplies Other Supplies Other Supplies Control Services - GAC Spaire Services - GAC Denising Services - ADAPA Urb SUbmitterupused Power Supplies Urb SUbmitterupused Power Supplies Urb SUbmitterupused Power Supplies Denising Services - ADAPA Urb SUbmitterupused Power Supplies	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor UPOU Office of the Vice Chancellor Addenic Affairs UPOU Office of the Vice Chancellor Academic Affairs UPOU Office of the Vice Chancellor the Academic Affairs	NO N	NP-53 9 Small Value Procurement	1 st Cit-3 d City 1 st City-3 d City 1 st City-3 d City 1 st City-3 d City N/A	1st Chi-3rd Chir 1st Chi-3rd Chi 1st Chi-3rd C	1st Cin-3rd Oil 1st Cin-3rd Oi	GoP Income GoP	61,000.00 120,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 100,000.00 100,000.00 15,000.00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 144,000.00 220,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00 15,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Gender Sesetülery Training/Conference Calering Seveluler - AAO Audio and Video Felpherate (Headphones, VR Masks and Tripod) Repair of AV Equipment Perifed Deriving Weer - Pehinungod Food Stopples - Pehinungod Courter Services - Pehinungod Alligeter Pring - Pehinungod Courter Services - Pehinungod Catering - Pehinungod Catering Services - OGC Deriving - Pehinungod Catering Services - OGC Courter Services - OGC Deriving - Pehinungod Catering Services - OGC Deriving - Pehinungod Catering Services - OGC Deriving - Pehinungod Deriving - OGC Totern - OGC Totern - OGC Totern - OGC Totern - OGC Services - OGC Totern - OGC Services - OGC Deriving - OGC Totern - OGC Services - OGC Deriving - OGC Totern - OGC Totern - OGC Services - OGC Deriving - OGC Control Services - OGC Deriving - OGC Control Services - OGC Deriving - OGC Services - OGC Deriving - OGC Deriving - OGC Services - OGC Deriving - OGC Deri	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor of Academic Affers UPOU Office of the Vice Chancellor for Academic Affers	NO N	NP-5.3 S Small Value Procurement NP-5.3 Small Value Procurement	1st Cir-3rd Cir N/A	1st Chi-3rd Chir 1st Chi-3rd Chi 1st Chi-3rd Chi 1st Chi-3rd Chir 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd	1st Oir-3rd Oir 1st Oir-3rd Oir	GoP Income GoP GoP GoP Income GoP GoP GoP Income GoP GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 70,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 120,000.00 13,7500.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9515 9515 9515 9515 9515 9515 9515 9515	Carleting Services - GAC Auditing Services - CAC Auditing Services - CAC Auditing Services - CAC Repair of AV Equipment (Headphones, VR Masks and Tripod) Repair of AV Equipment Pred Striping West - Parhitungod Food Stupples - Parhitungod Courter Services - Parhitungod Adapter Prug - Parhitungod Catering Services - OGC Parlind Deriving Water - OPA Auditing Services - OGC Parlind Deriving Water - OPA Noted Services - OGC Parlind Deriving Water - OPA Noted Services - OGC Toten - OGC Food Stupples Other Services - OGC Toten - OGC Food Stupples Other Services - OGC Services - OGC Externation - OGC Toten - OGC Externation - OGC Ex	UPOU Office of the Chancellor UPOU Office of the Work Chancellor UPOU Office of the Work Chancellor Addemic Affiliars UPOU Office of the Work Chancellor Academic Affiliars UPOU Office of the Work Chancellor the Academic Affiliar	NO N	NP-53 9 Small Value Procurement NP-53 5 Agency-to-Agency	1 st Cit-3 d City 1 st City-3 d City 1 st City-3 d City 1 st City-3 d City N/A	1st Chi-3rd Chir 1st Chi-3rd Chi 1st Chi-3rd C	1st Cir-3rd Oir 1st Cir-3rd Oi	GoP Income GoP	61,000.00 120,000.00 70,000.00 70,000.00 70,000.00 70,000.00 10,000.00 10,000.00 10,000.00 10,000.00 144,000.00 144,000.00 220,000.00 150,000.00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 10,000.00 144,000.00 220,000.00 15,000.00 10,000.00 10,000.00 100,000.00 100,000.00 100,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9615 9616 9616 9616 9617 9617 9617 9617 9617	Cardering Services - CAO Callering Services - CAO Callering Services - CAO Callering Services - CAO Repair of AV Equipment Repair of AV Equipment Period Disning Water - Pohinungod Food Supplies - Pahinungod Cauter Services - Pahinungod Catering Services - CAO Cauter Services - Pahinungod Catering Services - OGC Period Disning Water - OPA National Services - OGC Cauter Services - OGC Cauter Services - OGC Disning Services - OGC Cauter Services - OGC Disning Services - OGC Taker - OGC Food Supplies Other Supplies Other Supplies Disning Services - OGC Spring Services - OGC Catering Services - Foogular Meetings/Workshop Of OUR, OSA & OVCAA OVCAA Catering Services - Foogular Meetings/Workshop Of OUR, OSA & OVCAA Catering Services - Foogular Meetings/Workshop Of Catering Services - Services - Adroxad UPS (Uninterrupted Power Supply) Counter Services - Adroxad Varicias Resinates	UPOU Office of the Chancellor UPOU Office of the Vice Chancellor of Academic Affirs UPOU Office of the Vice Chancellor for Academic Affirs UPOU Office	NO N	NP-5.3 S Small Value Procurement NP-5.3 Small Value Procurement	1st Cit-3rd Cit' N/A	1st Chi-3rd Chir 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 1st Chi-3rd Chi NiA 2st Chi-3rd Chi NiA 2	1st Cir-3rd Circ 1st Circ 1	GoP Recorns GoP GoP GoP GoP GoP GoP GoP Go	61,000,00 120,000,00 70,000,00 70,000,00 70,000,00 70,000,00	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 10,000.00 144,000.00 220,000.00 13,750.00 144,000.00 220,000.00 10,000.00 10,000.00 100,000.00 100,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9615 9616 9616 9616 9617 9617 9617 9617 9617	Carleting Services - GAC Auditing Services - CAC Auditing Services - CAC Auditing Services - CAC Repair of AV Equipment (Headphones, VR Masks and Tripod) Repair of AV Equipment Pred Striping West - Parhitungod Food Stupples - Parhitungod Courter Services - Parhitungod Adapter Prug - Parhitungod Catering Services - OGC Parlind Deriving Water - OPA Auditing Services - OGC Parlind Deriving Water - OPA Noted Services - OGC Parlind Deriving Water - OPA Noted Services - OGC Toten - OGC Food Stupples Other Services - OGC Toten - OGC Food Stupples Other Services - OGC Services - OGC Externation - OGC Toten - OGC Externation - OGC Ex	UPOU Office of the Chancellor UPOU Office of the Work Chancellor UPOU Office of the Work Chancellor Addemic Affiliars UPOU Office of the Work Chancellor Academic Affiliars UPOU Office of the Work Chancellor the Academic Affiliar	NO N	NP-53 9 Small Value Procurement NP-53 5 Agency-to-Agency	1st Cir-3rd Oir 1st Cir-3rd Oir 1st Cir-3rd Oir 1st Cir-3rd Oir N/A N/A N/A 1st Cir-3rd Oir N/A	1st Chi-3rd Chir 1st Chi-3rd Chi 1st Chi-3rd C	1st Cir-3rd Circ 1st Circ 1	GoP Income GoP	61,000.00 120,000.00 70,000.00 50,000.00 50,000.00 10,000.00 10,000.00 3,750.00 500.00 144,000.00 144,000.00 150,000.00	61,000.00 120,000.00 70,000.00 50,000.00 10,000.00 110,000.00 110,000.00 144,000.00 155,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 100,000.00 100,000.00 100,000.00 100,000.00 155,000.00 100,000.00 100,000.00 100,000.00 100,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items

9517													
	Postpaid-OUR	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	GoP	36,000.00	36,000.00	0.00	Non-common use items
9517	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9517	Purified Drinking Water (OVCAA, OUR & OSA)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Otr-3rd Otr	GoP	30.000.00	30 000 00	0.00	Non-common use items
9517	Office Supplies and Devices - OVCAA, OUR & OSA)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	GoP	15,000.00	15.000.00	0.00	Non-common use items
9517	Document Drop Box	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Otr-3rd Otr	GoP				The state of the s
9517	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53 9 Small Value Procurement	N/A				GoP	25,000.00	25,000.00	0.00	Non-common use items
	Courier Services - Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding		1st Qtr-3rd Qtr		st Qtr-3rd Qtr		25,000.00	25,000.00	0.00	Non-common use items
9517	Printing of ID Sticker for UPOU Students			The product of the control of the co		3rd-4th Qtr 2024		st Qtr	GoP	800,000.00	800,000.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1:	st Qtr-3rd Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
9517	Repair and Maintenance of Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	GoP	30.000.00	30,000.00	0.00	Non-common use items
9526	Food Supplies for CDMO Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Otr-3rd Otr	GoP	36.000.00	36,000.00	0.00	Non-common use items
9526	Septic Tank Siphoning Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr			GoP	100,000.00	100,000.00	0.00	
					130 Q11-310 Q11	rat Qu-Sid Qu	ist Qui-Sid Qui ii	st Qti-3rd Qti	Gur	100,000.00	100,000.00	0.00	Non-common use items
9526	Preventive Maintenance of Generator Set	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	3rd-4th Otr 2024	3rd-4th Qtr 2024	1st Otr 1	st Qtr	GoP	660,000.00	660,000.00	0.00	Non-common use items
	Preventive Maintenance of Primary Lines Facilities and Quarterly Tree				010 101 00 2024	510 461 Q0 202-	131 Q11	ist Qu		660,000.00	660,000.00	0.00	Non-common use items
9526	Pruning	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	3rd-4th Otr 2024	1st Qtr-3rd Qtr	2rd 4th Otr 202 1	st Qtr-3rd Qtr	GoP	400.000.00	400,000,00	0.00	
9526	Preventive Maintenance of Airconditioning Units	UPOU Office of the Vice Chancellor for Finance and Administration	YE\$	Competitive Bidding		3rd-4th Qtr 2024		st Qtr	GoP				Non-common use items
	Meals For CDMO Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement						1,300,000.00	1,300,000.00	0.00	Non-common use items
	Arboriculture Services	UPOU Office of the Vice Chancellor for Finance and Administration			N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	GoP	120,000.00	120,000.00	0.00	Non-common use items
11000000000			NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1:	st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
	Security Services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding		3rd-4th Qtr 2024		st Qtr	GoP	11,500,000.00	11,500,000,00	0.00	Non-common use items
0	Rental of mowing equipment	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Otr 1	st Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
						0.0 1 0 2.02	101 010	51 00		00,000.00	60,000.00	0.00	Non-common use items
9526	Preventive Maintenance Services for Termites and Rodents Infestation	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	3rd-4th Qtr 2024	1st Qtr-3rd Qtr	3rd-4th Qtr 202 1:	st Qtr-3rd Qtr	GoP	150,000.00	150,000,00	0.00	Non-common use items
CONTROL OF	Preventive Maintenance of KONE Elevators (Supply of Labor and							01 40 014 40		130,000.00	150,000.00	0.00	Non-common use items
9526	Materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	N/A	3rd-4th Qtr 2024	N/A 1	st Qtr	GoP	85,000.00	85 000 00	0.00	Non-common use items
	Preventive Maintenance of Nippon Elevators (Supply of Labor and			-			- 1	- 40		00,000.00	00,000.00	0.00	Tronscommon use nems
	Materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	N/A	3rd-4th Qtr 2024	N/A 1	st Qtr	GoP	85 000 00	85 000 00	0.00	Non-common use items
9528	Rain Boots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	
9528	Rollout Container Trash Bin Trash Can With Wheels And Lock 801	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A								Non-common use items
	Rotary Hammer Drill, Heavy Duty 24mm 780w	UPOU Office of the Vice Chancellor for Finance and Administration			1.0.1	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	16,000.00	16,000.00	0.00	Non-common use items
			NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
	Rubber Tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	Safety Eyeglasses	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	2,100.00	2,100.00	0.00	Non-common use items
9528	Sand (3m³/Elf)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income				
9528	Single Torch	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A					25,000.00	25,000.00	0.00	Non-common use items
9528	Stranded Wire 2.0					1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	4,500.00	4,500.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	4,500.00	4,500.00	0.00	Non-common use items
	T Connector # 11/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	Income	1.280.00	1,280.00	0.00	Non-common use items
9528	Tech Pen Size 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Otr-3rd Otr	Income	4,000.00	4.000.00	0.00	Non-common use items
9528	Telecospic Pole High Altitude Pruning Scissor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr			Income		11000000	0.00	Trail delimination and items
9528	Thinner	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A			st Qtr-3rd Qtr		15,600.00	15,600.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration				1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
	Video Capture Card Usb Type-C Dual Port Hdmi Video Record Box		NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	Income	1,400.00	1,400.00	0.00	Non-common use items
	Wave Brake Side Press Combo / Mop Squeezer 9 Gallons	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	Income	28.000.00	28,000.00	0.00	Non-common use items
9528	Wheel Chair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Otr-3rd Otr	Income	12,000.00	12,000.00	0.00	Non-common use items
9528	2-T Oil (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	28.800.00	28.800.00	0.00	
	3m Polishing Pad (White) Pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement								0.00	Non-common use items
	Aluminum Folding Ladder	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO		N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	4,200.00	4,200.00	0.00	Non-common use items
0.000.00				NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
	Apron For Grass Cutting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1:	st Qtr-3rd Qtr	Income	3.600.00	3.600.00	0.00	Non-common use items
	Av Equipment Maintenance Repair/Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9528	Baby Roller	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income				
9528	Chlorine (1 Kilo)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A					500.00	500.00	0.00	Non-common use items
	Circuit Breaker Bolt On Type 30 Amps.	UPOU Office of the Vice Chancellor for Finance and Administration	NO		1011	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
				NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	Non-common use items
	Concrete Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	240.00	240.00	0.00	Non-common use items
9528	Diesel	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	7.500.00	7 500 00	0.00	Non-common use items
9528	Drive Shaft For Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	5,600.00	5.600.00	0.00	
9528	Engine Oil (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A								Non-common use items
9528	Ethernet Network Switch	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement		1st Qtr-3rd Qtr		Ist Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
	Flexible Hose ½ Orange				N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	3,200.00	3,200.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	600.00	600.00	0.00	Non-common use items
	Freon R22 (13.6 Kilo Per Tank)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	18,000.00	18.000.00	0.00	Non-common use items
9528	Freon R410a (6 Kilo Per Tank)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	28.000.00	28,000.00	0.00	Non-common use items
9528	Gi Coupling # 1/3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	875.00	875.00		
	Gi Gate Valve 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A							0.00	Non-common use items
9528	Gi Nipple # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO			1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
			140	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	-	st Qtr-3rd Qtr	Income	550.00	550.00	0.00	Non-common use items
	Gi Nipple 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	750.00	750.00	0.00	Non-common use items
	Germ X (Toilet Bowl Disinfectant / Cleaning Solution)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	4,500.00	4.500.00	0.00	Non-common use items
9528	Good Lumber 2×2 S4s	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	24.000.00	1,1000100		
	Grass Cutter Spare Parts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr					24,000.00	0.00	Non-common use items
	Gravel (3m³/Elf)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1.07.			Ist Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9528					N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
	Gun Tacker Staple Wire	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9528	Latex Gloves M (For Cleaning) 100 Per Box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	5,400.00	5,400.00	0.00	Non-common use items
	Lavatory Faucet/ Single (Stainless)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		st Qtr-3rd Qtr	Income	34.000.00	34,000.00	0.00	Non-common use items
				NP-53.9 Small Value Procurement	N/A			-					The state of the s
9528	P - Trap		NO		INA	1st Qtr-3rd Qtr		Ist Qtr-3rd Qtr	Income	1,100.00	1,100.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO		A.114			st Qtr-3rd Qtr					Non-common use items
9528	Ply Wood ¼ Marine	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr			Income	20,000.00	20,000.00	0.00	1401 Common ase nems
9528 9528	Pty Wood ¼ Marine Pruning Shear	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr	Income	20,000.00 5,500.00	20,000.00 5,500.00	0.00	Non-common use items
9528 9528 9528	Pty Wood ¼ Marine Pruning Shear Riveter	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1000		N/A 1			5,500.00	5,500.00	0.00	Non-common use items
9528 9528	Pty Wood ¼ Marine Pruning Shear	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1 N/A 1	Ist Qtr-3rd Qtr Ist Qtr-3rd Qtr	Income Income	5,500.00 1,000.00	5,500.00 1,000.00	0.00	Non-common use items Non-common use items
9528 9528 9528 9528	Pty Wood ¼ Marine Pruning Shear Riveter	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1 N/A 1 N/A 1	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income	5,500.00 1,000.00 55,000.00	5,500.00 1,000.00 55,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9528 9528 9528 9528 9528	Ply Wood ¼ Marine Pruning Shear Riveter Sylenda (Furniture Polish) 330ml Tech Pen Size 3	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1 N/A 1 N/A 1 N/A 1	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income	5,500.00 1,000.00 55,000.00 4,000.00	5,500.00 1,000.00 55,000.00 4,000.00	0.00 0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items Non-common use items
9528 9528 9528 9528 9528 9528	Ply Wood ¼ Marine Pruning Shear Ronder Splenda (Furniture Poileh) 330ml Tech Pen Size 3 Two-Viay Radio For AR Staff	UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration	NO NO NO NO NO	NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1 N/A 1 N/A 1 N/A 1 N/A 1	st Qtr-3rd Qtr Ist Qtr-3rd Qtr Ist Qtr-3rd Qtr Ist Qtr-3rd Qtr Ist Qtr-3rd Qtr	Income Income Income Income Income	5,500.00 1,000.00 55,000.00	5,500.00 1,000.00 55,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9528 9528 9528 9528 9528 9528 9528	Ply Wood S Martine Proving Shear Router Splends Furniture Polish) 330ml Ten Pen Blass 3 Two-Way Rado For AR Staff W464 200cc	LIPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration UPOU Office of the Vice Charceller for Finance and Administration	NO NO NO NO NO NO	NP-53.9 Small Value Procurement	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1 N/A 1 N/A 1 N/A 1 N/A 1	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income	5,500.00 1,000.00 55,000.00 4,000.00	5,500.00 1,000.00 55,000.00 4,000.00	0.00 0.00 0.00 0.00 25,000.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Ply Wood ¼ Marine Pruning Shear Ronder Splenda (Furniture Poileh) 330ml Tech Pen Size 3 Two-Viay Radio For AR Staff	UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration UPOU Office of the Vice Character for Finance and Administration	NO NO NO NO NO	NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income Income Income Income	5,500.00 1,000.00 55,000.00 4,000.00 25,000.00 3,500.00	5,500.00 1,000.00 55,000.00 4,000.00 0.00 3,500.00	0.00 0.00 0.00 0.00 0.00 25,000.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528	Ply Wood S Martine Proving Shear Router Splends Furniture Polish) 330ml Ten Pen Blass 3 Two-Way Rado For AR Staff W464 200cc	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO NO NO	NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A 1	Ist Qtr-3rd Qtr Ist Qtr-3rd Qtr	Income Income Income Income Income Income Income Income	5,500.00 1,000.00 55,000.00 4,000.00 25,000.00 3,500.00 18,000.00	5,500.00 1,000.00 55,000.00 4,000.00 0.00 3,500.00 18,000.00	0.00 0.00 0.00 0.00 0.00 25,000.00 0.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Ply Wood 1/s Marine Phuring Shear Rivater Splenda (Furniture Polish) 330rel Tech Pen Sizu 3 Tev-Nay Ratio for AR Staff W444 200c Cothes Light Led Chip Coulier Services	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO YES	NP-53.9 Small Value Procurement Competitive Bidding	N/A N/A N/A N/A N/A N/A N/A N/A 3rd-4th Qtr 2024	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 3rd-4th Qtr 2024	N/A 1 1st Qtr 1	Ist Qtr-3rd Qtr	Income	5,500.00 1,000.00 55,000.00 4,000.00 25,000.00 3,500.00 18,000.00 14,400.00	5,500.00 1,000.00 55,000.00 4,000.00 0.00 3,500.00 18,000.00 14,400.00	0.00 0.00 0.00 0.00 25,000.00 0.00 0.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Ply Wood V: Martine Pruning Shear Spenda (Furniture Polish) 330ml Tech Pen Siza 3 Two-Vilay Radao For AR Staff W464 200cc Cobra Light Led Chip Courier Services Cut of Place Cut of Place Cut of Place Cut of Cut	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement Competitive Bidding NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A 3rd-4th Qtr 2024 N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 3rd-4th Qtr 2024 1st Qtr-3rd Qtr	N/A 1	Ist Qtr-3rd Qtr	Income	5,500.00 1,000.00 55,000.00 4,000.00 25,000.00 3,500.00 18,000.00 14,400.00	5,500.00 1,000.00 55,000.00 4,000.00 0.00 3,500.00 18,000.00 14,400.00	0.00 0.00 0.00 0.00 25,000.00 0.00 0.00 0.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Ply Wood 1/s Marine Phuring Shear Rivater Splenda (Furniture Polish) 330rel Tech Pen Sizu 3 Tev-Nay Ratio for AR Staff W444 200c Cothes Light Led Chip Coulier Services	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO YES	NP-53.9 Small Value Procurement Competitive Bidding	N/A N/A N/A N/A N/A N/A N/A N/A 3rd-4th Qtr 2024	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 3rd-4th Qtr 2024	N/A 1	Ist Qtr-3rd Qtr	Income	5,500.00 1,000.00 55,000.00 4,000.00 25,000.00 3,500.00 18,000.00 14,400.00	5,500.00 1,000.00 55,000.00 4,000.00 0.00 3,500.00 18,000.00 14,400.00	0.00 0.00 0.00 0.00 25,000.00 0.00 0.00	Non-common use items

9528	Electrical Tape Vinyl	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,200.00	1,200.00	0.00	Non-common use items
9528 9528	Emergency Led Flashlight Rechargeable Flush Valve Set	UPOU Office of the Vice Chancellor for Finance and Administration	. NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9528	Fuel Filter For Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		30,000.00	30,000.00	0.00	Non-common use items
	Fuse Link	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	0.00	Non-common use items
9528	Grass Cutter Blades	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A		N/A	1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9528	Liquid Hand Scap (Gallon)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		5,500.00	5,500.00	0.00	Non-common use items
9528	Lubricant Grease (500ml)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9528	Manifold Gauge Inverter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	Measuring Tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		5,500.00	5,500.00	0.00	Non-common use items
	Micro Fiber Mop Replacement 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53.9 Small Value Procurement	N/A		N/A	1st Qtr-3rd Qtr	Income	1,350.00 6,900.00	1,350.00	0.00	Non-common use items
	Oil Filter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	18.750.00	6,900.00	0.00	Non-common use items
9528	Ppr Fittings By Size	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	5,000.00	18,750.00 5.000.00	0.00	Non-common use items
9528	Pvc Orange ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9528	Pebbles And Rock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		20.000.00	20.000.00	0.00	Non-common use items
9528	Plastic Cable Tie	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	7,000.00	7,000.00	0.00	Non-common use items
	Portable Speaker Trolley	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr		Income	120.000.00	120,000,00	0.00	Non-common use items Non-common use items
5.555	Push Brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	6,500.00	6,500.00	0.00	Non-common use items
9528	Pvc Orange %	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	2.400.00	2,400.00	0.00	Non-common use items
9528	Round Bar	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10.000.00	10,000,00	0.00	Non-common use items
	Rubber Gasket 4" Dia	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
	Scanner	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shapping	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	50,000.00	0.00	50,000.00	Non-common use items
	Self Fusing Rubber Tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
	Soft Pots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9528	Soldering Iron Station Adjustable Temperature (Av Tech)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	0.00	Non-common use items
9528	Soldering Lead	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9528	Speaker Stand (Tripod)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	18,000.00	18,000.00	0.00	Non-common use items
	Square Cotton Towel (Cannon) - White	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
	Stepper Dnill Bit	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	500.00	500.00	0.00	Non-common use items
	Two-Way Radio For CDMO (DRRM)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	0.00	30,000.00	Non-common use items
9528	Telephone Connector Rj11 (100pc/Box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9528	Terminal Clamp	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	22,500.00	22,500.00	0.00	Non-common use items
	Vinyl Tape # 4	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,750.00	2,750.00	0.00	Non-common use items
	3m Scrubbing Pad (Green) Pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,200.00	4,200.00	0.00	Non-common use items
	3m Polishing Pad (White) Pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,800.00	7,800.00	0.00	Non-common use items
	Battery Clamp	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	900.00	900.00	0.00	Non-common use items
	Battery For Generators	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	0.00	Non-common use items
9528	Battery For E-Trike	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
	Brass Faucet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
	Capacitor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
	Chain Saw 36" Dmi Stihl	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	75,000.00	75,000.00	0.00	Non-common use items
	Concrete Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	240.00	240.00	0.00	Non-common use items
9528	Cotton Gloves	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
	Digital Caliper	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
	Disinfectant Spray With Scent 400g	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	0.00	Non-common use items
	Door Knob Lever Type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	0.00	Non-common use items
9528		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A			1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
	Garden Hose 5/8 With Coupling (90m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
	Hdmi Wireless Transmitter And Receiver	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	120 40 010 40	1st Qtr-3rd Qtr	Income	72,000.00	72,000.00	0.00	Non-common use items
9528 9528	High Altitude Pruning Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
	Housekeeping Uniform Set (30 Pcs)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	18,000.00	18,000.00	0.00	Non-common use items
	Jigsaw Blade For Wood (5pc/Set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528 9528	Manifold Gauge (410a)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		17,000.00	17,000.00	0.00	Non-common use items
	Planer Patient Transfer Board	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		6,000.00	6,000.00	0.00	Non-common use items
9528	Plastic Broom With Long Adjustable Handle	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
	Ply Wood ¼ Marine		NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		5,000.00	5,000.00	0.00	Non-common use items
	Pvc Orange %	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		12,000.00	12,000.00	0.00	Non-common use items
	Light Switch	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	2,700.00	2,700.00	0.00	Non-common use items
9528	Magnetic Contactor 220 Volts	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		7,500.00	7,500.00	0.00	Non-common use items
9528	Patente # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		15,600.00	15,600.00	0.00	Non-common use items
9528	Padlock	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
	Pipe Wrench (Heavy Duty # 8)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		5,600.00	5,600.00	0.00	Non-common use items
9528	Pressure Gauge (Unit)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		1,800.00	1,800.00	0.00	Non-common use items
	Pruning Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	1,200.00	1,200.00	0.00	Non-common use items
9528	Regular Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1011	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		3,000.00	3,000.00	0.00	Non-common use items
9528	Rubber Gasket 6" Dia	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	48,000.00	48,000.00	0.00	Non-common use items
9528	Sanitation Split Raincoat	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		3,000.00	3,000.00	0.00	Non-common use items
9528	Shaft Lock For Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A		-	1st Qtr-3rd Qtr		15,000.00	15,000.00	0.00	Non-common use items
9528	Square Cotton Towel (Cannon) - Assorted Color	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		2,500.00	2,500.00	0.00	Non-common use items
	T-8 2ft Led	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A			1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9528		UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr		14,400.00	14,400.00	0.00	Non-common use items
	Wipe Out Cleaner (250g)	Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr	Income	4,500.00	4,500.00	0.00	Non-common use items
	Wipe Out Cleaner (250g) Water Stop (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration		rer -55.9 Simali Value Procurement	N/A N/A	1st Qtr-3rd Qtr		1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income	10,500.00 7,800.00	10,500.00	0.00	Non-common use items
9528 9528	Water Stop (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	MD 52 G Small Value Breeze									
9528		UPOU Office of the Vice Chancellor for Finance and Administration	NO MO	NP-53.9 Small Value Procurement	1.00	1st Qtr-3rd Qtr					7,800.00	0.00	Non-common use items
9528 9528 9528 9528	Water Stop (400cc) 3m Stripping Pad (Black) Pc 16* Bida Insecticide	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528 9528 9528 9528 9528	Water Stop (400cc) 3m Stripping Pad (Black) Pc 16* Blide Insecticide Battery Changer	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income	6,000.00 25,000.00	6,000.00 25,000.00	0.00	Non-common use items Non-common use items
9528 9528 9528 9528 9528	Water Stop (400cc) 3m Stripping Pad (Black) Pc 16* Bida Insecticide	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income	6,000.00 25,000.00 3,500.00	6,000.00 25,000.00 3,500.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9528 9528 9528 9528 9528 9528	Water Stop (400cc) 3m Stripping Pad (Black) Pc 16" Blide Insecticide Battery Charger Caution Sign - Men At Work (Folded Type)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income Income Income Income Income	6,000.00 25,000.00	6,000.00 25,000.00	0.00	Non-common use items Non-common use items

9528	Coconut Husk	UPOU Office of the Vice Chancellor for Finance and Administration	NO I	NP-53.9 Small Value Procurement	I.u.	I							
9320	Digital Mixing Console Behringer X32 Compact 40- Input, 25- Bus	CFGG Office of the Vice Chancellor for Finance and Administration	NU	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N//	A 1st	t Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	Non-common use items
9528	With 16 Programmable Midas Preamps	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st	t Otr-3rd Otr 1st	t Qtr-3rd Qtr	Income	280,000,00	280,000.00	0.00	Non-common use items
9528	Face Shield (For Grass Cutting)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Qtr-3rd Qtr	Income	7,200.00	7,200.00	0.00	Non-common use items Non-common use items
9528	Flap Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/	141	t Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	
9528	Freon R32	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A		t Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9528	Gi Elbow# 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A		t Qtr-3rd Qtr	Income	1,250.00	1,250.00		Non-common use items
9528	Gloves (Orange) Examination (100pc/Box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Otr-3rd Otr	Income	6,000,00	6.000.00	0.00	Non-common use items
9528	Goose Neck Faucet (Stainless)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Otr-3rd Otr	Income	25,000.00	25.000.00	0.00	Non-common use items
	Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1st			Income	100.000.00	100.000.00		Non-common use items
9528	Hacksaw Blade	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		at Qtr-3rd Qtr	Income		7.0-11-0-10-0	0.00	Non-common use items
9528	Hammer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
	Heat Shrink Tubes, Assorted Color (500pcs/Set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/				41000.00	3,000.00	0.00	Non-common use items
	Housekeeping Belt Bag (4 Pocket)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	Jacketed Wire 4w Ga.18	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
	Led Bulb 11w	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A						30,000.00	0.00	Non-common use items
	Mann Gas	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9528	Metal Dust Pan	UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/	-	t Qtr-3rd Qtr	Income	3,900.00	3,900.00	0.00	Non-common use items
9528		UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53 9 Small Value Procurement	N/A			t Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
	Neltex Solvent (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	400.00	400.00	0.00	Non-common use items
9528	Patente # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	2,400.00	2,400.00	0.00	Non-common use items
	Pvc Orange # 1/4	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53 9 Small Value Procurement	14011	1st Qtr-3rd Qtr N/	100	t Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
9528	Panel Led Downlight Square Ceiling Light	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
	Portable Pressure Washer	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1.071	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
	Premium Gas (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO		N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
3020	romani cas (cas)	GFGG Gride of the vice chancesor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/	A 1st	t Qtr-3rd Qtr	Income	12,000.00	12,000.00	0.00	Non-common use items
9528	Raincoat/ Poncho (Hoodie Breathable Waterproof Rain Coat Poncho)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	101 Otr 201 Otr		10-2-10-					
	Snake Cable 8+4 (30m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/		t Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9528	Solar Led Flood Light 150w	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53 9 Small Value Procurement	1000	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
	Steel Brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		t Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Steel Wool	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration			N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	T-5 4ft Led	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		at Qtr-3rd Qtr	Income	600.00	600.00	0.00	Non-common use items
9528	T Connector # ½	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1si		st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9528	Trash Bag (XI)				N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	2,700.00	2,700.00	0.00	Non-common use items
9528	Tester (Multi)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	41,400.00	41,400.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Teffon Tape ½ Usb - C Hub 3.0 Type C 5-In-1 Docking Station Splitter To 4k Hdmi	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/	A 1st	st Qtr-3rd Qtr	Income	2,500.00	2,500.00	0.00	Non-common use items
9528	Rj45 Ethernet Lan Usb 3.1 Pd Charging Multi Port Hub	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	A.//A					191999199			
9528	Water Tank	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	3,200.00	3,200.00	0.00	Non-common use items
9528	Wood Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	22,000.00	22,000.00	0.00	Non-common use items
9528	3m Buffing Pad (Red) Pc 13*Blank	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		at Qtr-3rd Qtr	Income	600.00	600.00	0.00	Non-common use items
9528	Caution Sign - Wet Floor (Folded Type)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	4,200.00	4,200.00	0.00	Non-common use items
9528	Circular Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1.41.1	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	9,100.00	9,100.00	0.00	Non-common use items
9528	Terminal Log	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
	Tire (E-Trike)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	900.00	900.00	0.00	Non-common use items
9528	Traffic Cone With Reflector	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	1477	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9528	Universal Outlet 2 Gang	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	5 (C. 14	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9528	Vacuum Pump 1/4	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	10,500.00	10,500.00	0.00	Non-common use items
	Wheelbarrow	UPOU Office of the Vice Chancellor for Finance and Administration		10 000000000000000000000000000000000000	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9320	XIr Connectors (Male And Female), 3.5mm Trs. 3.5mm Trs. 6.5mm	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/	A 1st	st Qtr-3rd Qtr	Income	12,000.00	12,000.00	0.00	Non-common use items
9528	Trs, 6.5mm Ts (Audio Connectors)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	00 000 00			
9528	3m Scrubbing Pad (Green) Pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9528	Aero Tape # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr		7,800.00	7,800.00	0.00	Non-common use items
9528	Anti Bacterial, Lysol Air Spray 500g	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/			Income	2,750.00	2,750.00	0.00	Non-common use items
	Belt Driven Pressure Washer	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	70,000.00	70,000.00	0.00	Non-common use items
9528	Clamp Tester	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	medite.	15,000.00	15,000.00	0.00	Non-common use items
9528	Compressor [By Brand And Model]	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Cutting Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A			st Qtr-3rd Qtr		50,000.00	50,000.00	0.00	Non-common use items
9528	Digital Clamp Meter	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
	Dust Mop 5" X 36" (Replacement)	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9528	Extension Cord 5m	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/		st Qtr-3rd Qtr	Income Income	30,000.00	30,000.00	0.00	Non-common use items
_					7.47.7			st Qtr-3rd Qtr	Income	3,500.00	3,500.00	0.00	Non-common use items
9528	Fluke 117 Handheld Digital Multimeter			NP.53 9 Small Value Procurement							20,000.00	0.00	Non-common use items
9528 9528	Fluke 117 Handheld Digital Multimeter Fan Motor (By Brand And Model)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/							
			NO NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr 1s	t Qtr-3rd Qtr 1st	st Qtr-3rd Qtr	Income	85,000.00	85,000.00	0.00	Non-common use items
9528	Fan Motor [By Brand And Model]	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1s 1st Qtr-3rd Qtr N/	st Qtr-3rd Qtr 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income	85,000.00 9,000.00	85,000.00 9,000.00	0.00	Non-common use items
9528 9528	Fan Motor [By Brand And Model] Flat Wire Flush Assembly (Push Button And Lever Type)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A	1st Qtr-3rd Qtr 1s 1st Qtr-3rd Qtr N/. 1st Qtr-3rd Qtr N/.	st Qtr-3rd Qtr 1st A 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income	85,000.00 9,000.00 30,000.00	85,000.00 9,000.00 30,000.00	0.00	Non-common use items Non-common use items
9528 9528 9528	Fan Motor [By Brand And Model] Flat Wire Flush Assembly (Push Button And Lever Type) Flush Stamless Valve Urinal (Push Button And Lever Type)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A	1st Qtr-3rd Qtr 1s 1st Qtr-3rd Qtr N/ 1st Qtr-3rd Qtr N/ 1st Qtr-3rd Qtr N/	st Qtr-3rd Qtr 1st A 1st A 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income	85,000.00 9,000.00 30,000.00 35,000.00	85,000.00 9,000.00 30,000.00 35,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
9528 9528 9528 9528	Fan Motor [By Brand And Model] Flat Wire Flush Assembly (Push Button And Lever Type)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A	1st Qtr-3rd Qtr 1s 1st Qtr-3rd Qtr N/. 1st Qtr-3rd Qtr N/. 1st Qtr-3rd Qtr N/. 1st Qtr-3rd Qtr N/.	t Qtr-3rd Qtr 1st A 1st A 1st A 1st A 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income Income Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00	0.00 0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items Non-common use items
9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Flau Wire Flauh Assembly (Push Button And Lever Type) Flauh Stainness Valve Unnal (Push Button And Lever Type) Gi Nipple # 11% Gi Patente # 1%	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr	st Qtr-3rd Qtr 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income Income Income Income Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00	0.00 0.00 0.00 0.00 0.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528	Fan Moise (By Brand And Model) File Wife Flush Assembly (Plush Button And Lever Type) Flush Stammers Wave Urnat (Plush Button And Lever Type) Gr Nigole # 1% Gr Palenties # 3% Garden Grass (Caraboo Frog Or Bermuda Grass) For Landscaping	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/,	t Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st [A 1st A 1	st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income Income Income Income Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Flau Wire Flauh Assembly (Push Button And Lever Type) Flauh Stainness Valve Unnal (Push Button And Lever Type) Gi Nipple # 11% Gi Patente # 1%	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO NO NO	NP-5.3 9 Small Value Procurement NP-5.3 9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr N/.	t Qtr-3rd Qtr 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr	Income Income Income Income Income Income Income Income Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 1,600.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 1,600.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Flax Wire Flax Assembly (Push Button And Lever Type) Flaxh Stasmbly (Push Button And Lever Type) Gl Nipple # 11½ Gl Nipple # 11½ Gl Nipple # 11½ Garden Grass (Carabas, Frog Or Bermuda Grass) For Landscaping Orass Scissor Pos Board (By Brand And Model)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration of the Vice	NO N	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr N/ 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1s	t Qtr-3rd Qtr 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 1,600.00 180,000.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 1,600.00 180,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Flau Wire Flau Assembly (Push Button And Lever Type) Flauh Assembly (Push Button And Lever Type) Flauh Stamiess Valve Urnal (Push Button And Lever Type) GN Rogle # 1% GP Patente # 1% Garden Grass (Carabon Frog Or Bermuda Grass) For Landscaping Grass Scissor	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO N	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr N//	t Qtr-3rd Qtr 1st (A 1s	st Qtr-3rd Qtr st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 180,000.00 5,000.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 30,000.00 30,000.00 180,000.00 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Flau Wire Flauh Assembly (Push Button And Lever Type) Flauh Stamies Valve Unnal (Push Button And Lever Type) Glipale st 1% Gli Palente 8 % Garden Grass (Garabao Frog Or Bermuda Grass) For Landscaping Grass Scissor Pub Board (By Brand And Model) Pyr Pp By Size Proteir	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr N//	tt Qtr-3rd Qtr 1st A 1st	st Qtr-3rd Qtr st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 16,000.00 180,000.00 5,000.00 30,000.00 5,000.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 180,000.00 180,000.00 0,000.00 0,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
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9528 9528 9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Flush Assembly (Push Button And Lever Type) Flush Assembly (Push Button And Lever Type) Flush Stamens Valve Urnat (Push Button And Lever Type) Gi Nopler #1 % Gi Palente # % Garden Grass (Carabao, Frog Or Bermuda Grass) For Landscaping Grass Scasor Ped Board (By Brand And Model) Pyr Pipe By Size Pyre Pro Charge # % Pee Wrench (Heavy Duly # 6) Pee Wirench (Heavy Duly # 12)	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor for Finance and Administration Office of the Vice Chancelor of Finance and Administration Office of the Vice Chancelor of Finance and Administration Office of the Vice	NO N	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1s 1st Qtr-3rd Qtr Nr 1st Qtr-3rd Qtr Nr	th Qtr-3rd Qtr 1st A 1st	at Qtr-3rd Qtr	Income	85,000.00 9,000.00 9,000.00 35,000.00 13,500.00 1,350.00 30,000.00 1,800.00 180,000.00 5,000.00 5,000.00 6,000.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 30,000.00 1,800.00 1,800.00 1,800.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Notor (By Brand And Model) Flat Wer Flat Assembly (Push Button And Lever Type) Flath Assembly (Push Button And Lever Type) Gli Ngole # 1% Gli Ngole # 1% Gli Palente # 1% Gli Palente # 1% Gli Palente # 1% Gli Palente # 1% Granden Grass) (For Landscaping Grass Scassor Poe Board (By Brand And Model) Pyr Ppe # 9 (Size Proter Per Change # 1% Pec Wrench (Heavy Duly # 6) Pice Wrench (Heavy Duly # 12) Piner Model Pum Model	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A	1st Oti-3rd Qir 1st 1st Oti-3rd Qir 1st Oti-3rd Qir Ni 1st Oti-3rd Qir	th Qtr-3rd Qtr 1st A 1st	at Qtr-3rd Qtr st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 35,000.00 1,350.00 3,750.00 16,000.00 180,000.00 5,000.00 5,000.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00	85,000.00 9,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 1,600.00 1,600.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Fauth Year Frush Assembly (Push Button And Lever Type) Frush Stammby (Push Button And Lever Type) Gr Nogle # 1% Gr Negle # 1% Gr Patents # 1% Grander Grass (Caraboa Frog Or Bermuda Grass) For Landscaping Grass Scasor Ped Board (By Brand And Model) Ppur Pee Ny Size Pproter Proter Proter (Pass Or Heavy Duly # 6) Ppee Wrench (Heavy Duly # 12) Purps Model Purfield Drinking Water (5 Gail/Bottle)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO N	NP-53.9 Small Value Procurement	Tst Qtr-3rd Qtr N/A	1st Otr-3rd Oz 1st Otr-3rd Oz 2st Oz 1st Otr-3rd Oz 1st Oz	A Cutr-3rd Qtr 1st A 1st	st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 35,000.00 1,350.00 3,750.00 1,600.00 180,000.00 5,000.00 5,000.00 1,600.00	85,000.00 9,000.00 30,000.00 35,000.00 35,000.00 1,350.00 3,750.00 1,600.00 180,000.00 5,000.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Notor (By Brand And Model) Flat Wer Flat Masemby (Push Button And Lever Type) Flath Stammby (Push Button And Lever Type) Flath Stammby (Push Button And Lever Type) Gi Ngelse # 1% Gir Palents # 1% Garten Grass (Carabos, Frog Or Bermuds Grass) For Landscaping Grass Scissor Pas Board (By Brand And Model) Pyr Dep 8 756 Protter Phe Vorand, 1980 V 1980 Pee Wrench (Heavy Duty # 6) Pipe Virench (Heavy Duty # 12) Purp Motor Purified Drinking Water (S GarlBottle) Gode Paint	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr N/A	1st Otr-3rd Qir 1st 1st Otr-3rd Qir 1st Otr-3rd Qir Ni 1st Otr-3rd Qir	the determinant of the determina	st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 1,350.00 3,750.00 30,000.00 1,600.00	85,000.00 9,000.00 9,000.00 35,000.00 1,350.00 3,750.00 3,750.00 160,000 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Fan Motor (By Brand And Model) Fauth Year Frush Assembly (Push Button And Lever Type) Frush Stammby (Push Button And Lever Type) Gr Nogle # 1% Gr Negle # 1% Gr Patents # 1% Grander Grass (Caraboa Frog Or Bermuda Grass) For Landscaping Grass Scasor Ped Board (By Brand And Model) Ppur Pee Ny Size Pproter Proter Proter (Pass Or Heavy Duly # 6) Ppee Wrench (Heavy Duly # 12) Purps Model Purfield Drinking Water (5 Gail/Bottle)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO N	NP-53.9 Small Value Procurement	Tst Qtr-3rd Qtr N/A	1st Otr-3rd Oz 1st Otr-3rd Oz 2st Oz 1st Otr-3rd Oz 1st Oz	the determinant of the determina	st Qtr-3rd Qtr	Income	85,000.00 9,000.00 30,000.00 35,000.00 35,000.00 1,350.00 3,750.00 1,600.00 180,000.00 5,000.00 5,000.00 1,600.00	85,000.00 9,000.00 30,000.00 35,000.00 35,000.00 1,350.00 3,750.00 1,600.00 180,000.00 5,000.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items

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	Rubber Insulation # ½ X 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	In our and our laws			22222			
9528	Rubber Mallet	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	8,000.00	8,000.00	0.00	Non-common use items
9528	T-8 4ft Led	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53 9 Small Value Procurement	N/A		1st Qtr-3rd Qtr	r Income	1,200.00	1,200.00	0.00	Non-common use items
9528	Warning Device	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	2000000	45,000.00	45,000.00	0.00	Non-common use items
9528	Wire Stripper All Gauge	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		10,000.00	10,000.00	0.00	Non-common use items
9528	3m Stripping Pad (Black) Pc 13*	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	101 40 0.4 40		3,000.00	3,000.00	0.00	Non-common use items
	Air Filter For Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		4,200.00	4,200.00	0.00	Non-common use items
	Angle Bar	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	5,000.00	5,000.00	0.00	Non-common use items
9528	Audio Cable 100m/Roll	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A		1st Qtr-3rd Qtr	r Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Bushing Reducer # 1 To 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	21,000.00	21,000.00	0.00	Non-common use items
9528	Cement	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		1,800.00	1,800.00	0.00	Non-common use items
9528	Chain Saw 18" Dmi Stihl	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		6,000.00	6,000.00	0.00	Non-common use items
	Cobra Light Driver	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		41,250.00	41,250.00	0.00	Non-common use items
9528		UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	1st Otr-3rd Otr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		25,000.00	25,000.00	0.00	Non-common use items
9528	Dead Bolt Lock	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement			1st Qtr-3rd Qtr		300,000.00	0.00	300,000.00	Non-common use items
9528	Diamond Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	12,800.00	12,800.00	0.00	Non-common use items
9528	Electrical Tape 3m	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		800.00	800.00	0.00	Non-common use items
9528	Exhaust Fan	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		6,000.00	6,000.00	0.00	Non-common use items
	First Aid Kit	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	7,500.00	7,500.00	0.00	Non-common use items
9528	Flood Light Led 150 Watts	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		8,000.00	8,000.00	0.00	Non-common use items
9528	Gi Gate Valve # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO		N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	32,500.00	32,500.00	0.00	Non-common use items
9528	Gi Nipple # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Gi Nipple #1%	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		800.00	800.00	0.00	Non-common use items
	Gi Patente #11/4	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO		N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		1,000.00	1,000.00	0.00	Non-common use items
9528	Gloves, Cotton With Rubber	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		1,750.00	1,750.00	0.00	Non-common use items
9528	Grinding Disc	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		3,300.00	3,300.00	0.00	Non-common use items
9528	Latex Paint	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration		NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		750.00	750.00	0.00	Non-common use items
9528 9528	3m Buffing Pad (Red) Pc 16*	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	10,000.00	10,000.00	0.00	Non-common use items
9528 9528	3m Buffing Pad (Red) Pc 16* Bushing Reducer # 1% To 1		NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	7,800.00	7,800.00	0.00	Non-common use items
9528	Vehicle Maintenance And Repair Services	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		2,000.00	2,000.00	0.00	Non-common use items
9528	Crimping Tools For Ri 11 And Ri 45	and the state of t	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		100,000.00	100,000.00	0.00	Non-common use items
9528	Crimping Tools For Rj 11 And Rj 45 Duct Tape (3m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		4,000.00	4,000.00	0.00	Non-common use items
9528	Dust Mop 5" X 36" (Deluxe)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		2,500.00	2,500.00	0.00	Non-common use items
9528	Fuse Cut-Out Set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		17,550.00	17,550.00	0.00	Non-common use items
9528	Gi Elbow # 11/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	25,500.00	25,500.00	0.00	Non-common use items
9528 9528	Gi Elbow # 1½ Gi Elbow # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	750.00	750.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		875.00	875.00	0.00	Non-common use items
9528 9528	Gi Pipe (By Size)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	10,000.00	10,000.00	0.00	Non-common use items
9528 9528	Garden Set Tools	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	10,000.00	10,000.00	0.00	Non-common use items
	Garden Soil For Landscaping	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Glass Squeegee Cleaning Wiper Sponge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	12,000.00	12,000.00	0.00	Non-common use items
9528	Hdmi Kvm Extender Over Ip Rij45 Cat5e/6 300m 1080p Hdmi Usb Ethernet Extender 984ft Support Network Switch For Usb Mouse	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement		1st Qtr-3rd Qtr N/A				222/20/20/20/20	10000	
9528	Kwik Multi Insect Killer- Pesticide 600mi	UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement	N/A		1st Qtr-3rd Qtr	r Income	24,000.00	24,000.00	0.00	Non-common use items
9528	Laundry Services For Cy 2025	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		40,000.00	40,000.00	0.00	Non-common use items
9528	Leaf Rake	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A				150,000.00	150,000.00	0.00	Non-common use items
9528	Level Bar		NO NO	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr		4,000.00 1,000.00	4,000.00	0.00	Non-common use items
9528	Manifold Gauge Non Inverter											
9528		UPOU Office of the Vice Chancellor for Finance and Administration			1000	1st Qtr-3rd Qtr N/A				1,000.00	0.00	Non-common use items
9528	Microfiber Dust Mop Set 16" Adjustable Handle 4 Ft	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr	r Income	5,500.00	5,500.00	0.00	Non-common use items
		UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	r Income	5,500.00 30,000.00	5,500.00 30,000.00	0.00	Non-common use items Non-common use items
9528	Net 60% Shaded (6×100ft)	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	r Income r Income r Income	5,500.00 30,000.00 20,000.00	5,500.00 30,000.00 20,000.00	0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items
0000	Net 60% Shaded (6×100ft) Nursery Plants Materials	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	r Income r Income r Income r Income r Income	5,500.00 30,000.00 20,000.00 25,000.00	5,500.00 30,000.00 20,000.00 25,000.00	0.00 0.00 0.00 0.00	Non-common use items Non-common use items Non-common use items Non-common use items
9528	Net 60% Shaded (6×100ft) Nursery Plants Materials Paint Brush	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO NO NO NO	NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A	1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A 1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	I Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00	0.00 0.00 0.00 0.00 0.00	Non-common use items
9528 9528	Net 60% Shaded (6×100ft) Nursery Plants Materials	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO	NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	r Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00	0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9528 9528	Net 60% Shaded (6×1008) Nursery Plants Materials Paint Brush Pvc Patente # 2	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO NO	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Non-common use items
9528 9528 9528	Net 60% Shaded (6×100t) Nursery Flants Materials Paint Brush Pv: Patents # 2 Pranela 10.5" X 18"	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO	NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	1st Qtr-3rd Qtr N/A	1st Qtr-3rd Qtr 1st Qtr-3rd Qtr	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528	Net 60% Shaded (6-100t) Nursey Plants Materials Part Brush Pvc Paretins 8 2 Praneis 10.5" X 16" Pvc Trunking	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO NO NO NO NO NO NO NO	NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Otr-3rd Otr N/A	1st Qtr-3rd Qtr	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528	Net 69% Shaded (6+1058) *Variency Plants Materials Pare Brush Pic Parente 8 2 Pizende 10 5' X 18" Pic Transing Refective Salety Vest	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement NP-533 Small Value Procurement NP-533 Small Value Procurement NP-533 Small Value Procurement NP-533 Small Value Procurement NP-539 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Otr-3rd Otr NIA	1st Qtr-3rd Qtr	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Part Brush Pvc Patenta 8: 2 Przenia 10 5′ X 18* Pvc Transking Refective Salety Vest Scalifoling 3 Luprer / Sel	UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration UPOU office of the Vice Chancelor for Finance and Administration	NO N	NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement NP-53.9 Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1st Dit-3rd Dir. NIA.	1st Qtr-3rd Qtt 1st Qtr-3rd Qtt	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00 3,000.00 3,000.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00 3,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Part Brush Pv. Patenia 8: 2 Przenia 10.5 X 18* Pv. Trazelia 10.5 X 18* Pv. Trazelia 10.5 X 18* Scaffoling 3: Junes 18* Scaffoling 3: Junes 18* Scaffoling 10.5 Junes 18* Scaffolin	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	N/A	1st Ob-3rd Ozr NIA	1st Otr-3rd Ott	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00 50,000.00 3,000.00 7,500.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 50,000.00 50,000.00 7,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Part Brush Pvc Pateria 8 2 Pvc Parelia 9 2 Pvc Parelia 9 3 Pvc Tunking Refactive Sately Vest Scalificking 3 Layers / Set Soldering Ion Station Adjustable Temperature (Maintenance) Speaker Wire 812	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	N/A	1st Dit-3rd Dir. NIA	1st Otr-3rd Ott	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 25,000.00 800.00 50,000.00 3,000.00 7,500.00 20,000.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 1,000.00 17,500.00 25,000.00 800.00 50,000.00 3,000.00 20,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6-100t) Nursey Plants Materials Part Brush Pvc Patents 8 2 Processes 10.5 X 18* Pvc Trunking Reflective Safety Vest Scaliforing 31 Jugers / Set Soldering 10.3 Jugers / Set Soldering from Station Adjustable Temperature (Maintenance) Speaker Wire #12 Speaker Wire #12 Speaker Set	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO N	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	N/A	1st On-3rd Ozr. NAA 1st Ox-3rd Ozr. NAA	1st Otr-3rd Ott	Income	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 1,000.00 8,600.00 17,500.00 800.00 50,000.00 3,000.00 7,500.00 20,000.00 17,500.00 20,000.00	5,500.00 30,000.00 20,000.00 25,000.00 1,000.00 1,000.00 17,500.00 800.00 50,000.00 3,000.00 7,500.00 20,000.00 17,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Pleats Materials Pur Parells Scalifacing 3 Leyenr / Set Scalifacing 3 L	UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration	NO N	NP-53 9 Small Value Procurement NP-53 9 Small Value Procurement	N/A	1st Ob-3rd Ozr. NAA 1st Ozr-3rd Ozr. NAA	1st Otr-3rd Ott	Income	5,500.00 30,000.00 20,000.00 25,000.00 25,000.00 1,000.00 8,600.00 25,000.00 800.00 3,000.00 3,000.00 3,000.00 25,000.00 20,000.00 17,500.00 20,000.00 17,500.00 5,500.00	5,500.00 30,000.00 20,000.00 25,000.00 25,000.00 1,000.00 8,600.00 25,000.00 800.00 800.00 3,000.00 3,000.00 17,500.00 20,000.00 17,500.00 17,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Part Brush Pvc Patenta 8 2 Przenia 10 5 X 18* Pvc Trunking Reflective Salety Vest Socificing 1 Julyers / Set Socificing 1 Julyers / Set Socificing 1 Julyers / Set Socificing 1 Set 12 Speaker Vice Connectors (Speakon Etc.) Stamiess Bidet Stranded Win 3 5	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	N/A	1st On-3rd Ozr. NAA 1st Oris-3rd Ozr. NAA 1st Oris-3rd Ozr. NAA 1st Oris-3rd Ozr. NAA 1st Oris-3rd Ozr. NAA 1st Ozr-3rd Ozr. NAA	Tel Otr-3rd Ott 1st Otr-3rd Ott	Income	5,500.00 30,000.00 20,000.00 25,000.00 25,000.00 25,000.00 3,600.00 3,600.00 77,500.00 800.00 3,000.00 3,000.00 3,000.00 17,500.00 3,000.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 18,500.00 17,500.00 18,500.00	5,500,00 30,000,00 20,000,00 25,000,00 1,000,00 8,600,00 17,500,00 800,00 50,000,00 3,000,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00 17,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursery Plants Materials Por Parel Brush Por Parelin III Parel Brush Por Parelin III Parelin III Parelin III Parelin III Staffating 3 Layers / Set Soldering Into Station Adjustable Temperature (Maintenance) Speaker Wire #12 Speaker Wire #12 Speaker Connectors (Speaken Etc.) Staminos Biddel Staminos Biddel Staminos Hotel	UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	N/A	1st Ob-3rd Ozr. NAA	1st Otr-3rd Ott 1st Otr-3rd Ot	Income	5,500.00 50,000.00 20,000.00 20,000.00 25,000.00 1,000.00 8,600.00 17,500.00 800.00 50,000.00 3,000.00 25,000.00 3,000.00 17,500.00 20,000.00 17,500.00 20,000.00 17,500.00 20,000.00 20,000.00 17,500.00 20,000.00	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 17,500 00 25,000 00 3,000 00 7,500 00 20,000 00 10,000 00 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Part Brush Pive Pareline 12 Pive Pareline 12 Pive Pareline 2 Pive Training Reflective Safety Vest Solidering 13 Junyers Visit Solidering 1 Junyers Visit Solidering 1 Sugar Visit Speaker Connection (Speakon Etc.) Stanless Sided Stranded Wire 3.5 Tanie 2 Softimm Total Suction Pump	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	N/A	1st Oh-3rd Ozr. NAA 1st Ox-3rd Ozr. NAA	1st Otr-3rd Ott 1st Otr-3rd Ot	Income	5,500 00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 1,000.00 8,600.00 17,500.00 50,000.00 50,000.00 7,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 18,000.00 19,000.00	5,500.00 20,000.00 20,000.00 25,000.00 1,000.00 8,600.00 25,000.00 25,000.00 25,000.00 50,000.00 50,000.00 7,500.00 7,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 18,500.00 17,500.00 18,500.00 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Pur Brush Saddeling 31 Juges / Set Saddeling 31 Juges / Set Saddeling 31 Juges / Set Saddeling 13 Juges / Set Saddeling 15 Juges / Set Sad	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	N/A	1st On-3rd Ozr. NAA 1st Oxr-3rd Ozr. NAA	1st Qu-3rd Qui 1st Qu	Income	5,500 00 50,000.00 20,000.00 20,000.00 20,000.00 20,000.00 1,000.00 8,600.00 17,500.00 25,000.00 3,000.00 3,000.00 3,000.00 17,500.00 20,000.00 17,500.00 20,000.00 20,000.00 20,000.00 17,500.00 20,000.00	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 17,500 00 25,000 00 3,000 00 3,000 00 7,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+1008) Vursery Plants Materola Pare Brush Price Parelle 12 Prizele 10 57 X 18* Price 10 57 X 18* Scalifoling 3 Layers / Set University 1 Layers / Set Univer	UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	1st Ob-3rd Ozir NIA	1st On-3rd Ott 1st On-3rd Ott	Income	5,500.00 30,000.00 20,000.00 25,000.	5,500,00 30,000,00 20,000,00 25,000,00 1,000,00 8,600,00 17,500,00 800,00 50,000,00 3,000,00 17,500,00 20,000,00 17,500,00 20,000,00 17,500,00 20,000,00 17,500,00 20,000,00 17,500,00 18,	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+1008) Vursery Plants Materola Pare Brush Price Parelle 12 Prizele 10 57 X 18* Price 10 57 X 18* Scalifoling 3 Layers / Set University 1 Layers / Set Univer	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	1st On-3rd Ozr NAA	181 On-3rd Ott 181 On-3rd Ott	Income	5,500 00 50,000.00 50,000.00 20,000.00 20,000.00 25,000.00 1,000.00 8,600.00 1,000.00 8,600.00 25,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00 1,7,000.00 5,000.00	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 17,500 00 25,000 00 3,000 00 50,000 00 50,000 00 17,500 00 20,000 00 14,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursery Pleats Materials Pure Pleats Materials Pure Pleate Materials Pure Pleate Materials Pure Pleate Materials Pure Transling Reflective Safety Vest Scalifacting 3 Layers / Set Scalifacting 4 Layers / Set Scalifacting 4 Layers / Set Scalifacting 4 Layers / Set Speaker Wire 812 Speaker Connections (Speakon Etc.) Stansless Sided Stansless Sided Stansless Sided Transle 8 250mm Tolds Suction Pump Unhanded Gas (Liter) Zm. Gearwer (Liter) Ass Sail Caster	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA	1st Ob-3rd Ozr. NAA	181 On-3rd Oth 181 On-3rd Oth	Income	5,500.00 30,000.00 20,000.00 25,000.00	5,500,00 30,000,00 20,000,00 25,000,00 25,000,00 1,000,00 8,600,00 17,500,00 25,000,00 3,000,00 25,000,00 20,000,00 20,000,00 20,000,00 21,500,00 20,000,00 21,500,00 20,000,00 21,500,00 27,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
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9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Part Brush Pvc Pateria 8 2 Pvc Parelia 9 3 Scaffolding 3 1 Junyers Vist Scaffolding 3 1 Junyers Vist Scaffolding 1 3 Junyers Vist Scaffolding 1 St Junyers Scaffolding 1	UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA	1st Ob-3rd Ozr NA	181 On-3rd Old 181 On	Income	5,500.00 50,000.00 50,000.00 20,000.00 25,000.00 25,000.00 1,000.00 8,600.00 17,500.00 800.00 25,000.00 800.00 25,000.00 800.00 25,000.00 800.00 25,000.00 17,500.00 25,000.00 18,000.00 25,000.00 2	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 17,500 00 25,000 00 3,000 00 25,000 00 3,000 00 7,500 00 20,000 00 15,500 00 15,500 00 15,500 00 15,500 00 14,500 00 14,000 00 14,000 00 14,000 00 14,000 00 14,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 69% Shaded (6+106t) Nursery Pleats Materials Por Parel Brush Por Parel Brush Por Parelia 12 Parelia 15 X 18* Por Transing Refective Safety Vest Scaffeding 3 Layers / Set	UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr NAA 1st Ori-3rd Ozr NAA 1st Ori-3rd Ozr NAA 1st Ori-3rd Ozr NAA 1st Ori-3rd Ozr NAA 1st Ozr-3rd Ozr NAA	181 On: 3rd Oit 181 Oit: 3rd Oit: 3rd Oit 181 Oit: 3rd Oit:	Income	5,500 00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 4,000.00 4,000.00 1,500.00 4,000.00 4,000.00 1,500.00 4,000.00 4,000.00 1,500.00 4,000.00 4,000.00 1,500.00 4,000.00 4,000.00 1,500.00 1,500.00 4,000.00 1,500.00	5.500.00 30,000.00 20,000.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursery Pleats Materials Por Pleate Busin Scalifating 3 Layers / Set Speaker Wire #1.2 Speaker Connectors (Speaken Etc.) Staminos Busin Staminos Busin Staminos Busin Staminos Busin Scalifating	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr NIA	181 Dr. 3rd Ditt 181 Dr. 3rd Dr. 181 Dr. 3rd Dr.	Income	5,500 00 50,000.00 50,000.00 20,000.00 25,000.00 25,000.00 1,000.00 8,600.00 1,000.00 8,600.00 17,500.00 800.00 50,000.00 3,000.00 3,000.00 17,500.00 20,000.00 17,500.00 20,000.00 17,500.00 20,000.00 17,500.00 20,000.00 17,500.00 20,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 17,500 00 50,000 00 3,000 00 50,000 00 50,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursey Plants Materials Pur Brush Saldeding 3 Layers / 8t Scaldeding 4 Layers / 8t Scaldeding 5 Layers / 8t Scaldeding 5 Layers / 8t Scaldeding 6 Layers / 8t Scaldeding 6 Layers / 8t Scaldeding 6 Layers Scaldeding 6 Layers Scaldeding 7 Layers Scaldeding 7 Layers Scaldeding 7 Layers Layers Scaldeding 7 Layers Scalded	UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr NAA 1st Ori-3rd Ozr NAA 1st Ozr-3rd Ozr NAA	181 Dr. 3rd Dr. 3rd Dr. 181 Dr. 3rd Dr. 181 Dr. 3rd Dr. 181 Dr. 3rd Dr. 181 Dr	Income	5,500 00 20,000,000 20,000,000 20,000,000 20,000 00	5.500.00 30.000.00 20.000.00 25.000.00 25.000.00 1.000.00 8.600.00 1.000.00 8.600.00 17.500.00 25.000.00 25.000.00 25.000.00 25.000.00 25.000.00 20.000.00 17.500.00 20.000.00 17.500.00 20.000.00 17.500.00 20.000.00 20.000.00 27.500.00 20.000.00 20.000.00 20.000.00 20.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 69% Shaded (6+106t) Nursery Pleats Materials Por Parel Brush Por Transing Refective Safety Vest Scaffdring 3 Layers / Set Scaffdring 4 Layers / Set Scaffdring 4 Layers / Set Scaffdring 4 Layers Layers / Set Layers / Set Scaffdring 4 Layers Layers / Set Layers	UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration UPOU Office of the Vice Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr NAA	181 Dr. 3rd Ditt 181 Dr. 3rd Dr. 181 Dr. 3rd Dr.	Income	5,500 00 50,000.00 50,000.00 20,000.00 20,000.00 20,000.00 20,000.00 8,600.00 8,600.00 1,000.00 8,600.00 25,000.00 25,000.00 50,000.00 50,000.00 20,000.00 17,500.00 50,000.00 17,500.00 50,000.00 17,500.00 50,000.00 17,500.00 50,000.00 1,	5,500 00 30,000 00 20,000 00 20,000 00 25,000 00 1,000 00 8,600 00 1,000 00 8,600 00 25,000 00 25,000 00 25,000 00 25,000 00 3,000 00 25,000 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 11,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursery Plants Materials Pur Parelle 10.5 X 18* Pur Trunking Reflective Sakety Vest Scalificating 3 Layren / Set Soldering Ino Sustion Adjustable Temperature (Maintenance) Speaker Wire 81 Speaker Connections (Speakon Etc.) Strained Wire 3.5 Strained Wire 3.5 Strained Wire 3.5 Strained Wire 3.5 Wire Material Materials Wire Wire Materials Wire Wire Wire Wire	UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration UPOU Office of the Visc Chancellor for Finance and Administration	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr NAA	181 Dr. 3rd Ditt. 181 Dr. 3rd Dr. 181 Dr. 3rd	Income	5,500 00 20,000,000 20,000,000 20,000,000 20,000,00	5.500.00 30.000.00 20.000.00 20.000.00 20.000.00 20.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+100t) Nursery Pleats Materials Part Brush Pur Parents Parent Brush Pur Parents 12 Prenets 10.5 x 18* Pur Trunking Reflective Sakely Vest Scalificating 3 Layers / Set Scalificating 1 Layers / Set Scalificating 1 Layers / Set Scalificating 1 Layers / Set Speaker West 12 Speaker Connections (Speakon Etc.) Speaker Connections (Speakon Etc.) Standard Wins 3.5 Stanless Stated Stanless Stated (Little) Zen Cleaner (1 Little) Axe Satery Jumper Cables Satery Jumper	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr. NAA 1st Ori-3rd Ozr. NAA 1st Ori-3rd Ozr. NAA 1st Ori-3rd Ozr. NAA 1st Ozr-3rd Ozr. NAA	181 Dr. 3rd Ditt. 181 Dr. 3rd	Income	5,500 00 00,000,000 00,000,000 20,000 00 20,000 00 20,000 00 8,600 00 1,000 00 8,600 00 17,500 00 25,000 00 25,000 00 25,000 00 25,000 00 25,000 00 20,000 00 20,000 00 20,000 00 27,500 00 20,000 0	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 15,000 00 8,600 00 17,500 00 8,000 00 50,000 00 50,000 00 50,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 18,500 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+1008) Nursery Plants Materials Pive Parents 82 Pive Tarents 83 Soldering 1on Station Adjustable Temperature (Maintenance) Speaker Wire #12 Speaker Wire #12 Speaker Wire #12 Speaker Wire #15 Stanless Bitlet Stranded Wire 3.5 Stanless Bitlet Stanless Bit	UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancelor for Finance and Administration UPOU Office of the Visc Chancel	NO N	NP-53 9 Small Value Procurement	NVA	1st Ob-3rd Ozr NA	181 On- 3rd Old 181 On- 3rd Ol	Income	5,500.00 50,000.00 50,000.00 50,000.00 25,000.00 25,000.00 1,000.00 8,600.00 1,000.00 8,600.00 17,500.00 800.00 50,000.00 3,000.00 25,000.00 3,000.00 17,500.00 20,000.00 17,500.00 20,000.00 17,500.00 17,500.00 17,500.00 17,500.00 18,500.00 18,500.00 11,500.00 11,500.00 11,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 15,500.00 15,500.00 11,500.00	5,500,00 30,000,00 20,000,00 25,000,00 25,000,00 1,000,00 8,600,00 1,000,00 8,600,00 1,000,00 8,600,00 1,000,00 8,600,00 1,000,00 8,600,00 8,600,00 8,600,00 8,600,00 8,600,00 8,600,00 8,600,00 8,600,00 1,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items
9528 9528 9528 9528 9528 9528 9528 9528	Net 60% Shaded (6+1008) Nursery Plants Materials Pive Parents 82 Pive Tarents 83 Soldering 1on Station Adjustable Temperature (Maintenance) Speaker Wire #12 Speaker Wire #12 Speaker Wire #12 Speaker Wire #15 Stanless Bitlet Stranded Wire 3.5 Stanless Bitlet Stanless Bit	UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancelor for Finance and Administration UPOU Office of the Vice Chancel	NO N	NP-53 9 Small Value Procurement	NVA	1st On-3rd Ozr. NAA 1st Ori-3rd Ozr. NAA 1st Ori-3rd Ozr. NAA 1st Ori-3rd Ozr. NAA 1st Ozr-3rd Ozr. NAA	181 Dr. 3rd Ditt. 181 Dr. 3rd	Income	5,500 00 00,000,000 00,000,000 20,000 00 20,000 00 20,000 00 8,600 00 1,000 00 8,600 00 17,500 00 25,000 00 25,000 00 25,000 00 25,000 00 25,000 00 20,000 00 20,000 00 20,000 00 27,500 00 20,000 0	5,500 00 30,000 00 20,000 00 25,000 00 1,000 00 8,600 00 15,000 00 8,600 00 17,500 00 8,000 00 50,000 00 50,000 00 50,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 17,500 00 20,000 00 18,500 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Non-common use items

									Total Amount	49,463,643.00	44,651,643.00	4,812,000.00	
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9528	Telephone Terminal Box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	NA	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	500.00	500.00	0.00	Non-common use items
	Spray Bottle / Gun (Capacity: 500ml)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	2,250.00	2,250 00	0.00	Non-common use items
	Soldering Paste (Jar)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53 9 Small Value Procurement.	N/A	1st Qtr-3rd Qtr	NA	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
	Silver Rod	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	NA	1st Qtr-3rd Qtr	Income	4,500.00	4,500 00	0.00	Non-common use items
	Safety Shoes	UPOU Office of the Vice Chancellor for Finance and Administration	NO (NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	14,400.00	14,400.00	0.00	Non-common use items
	Powerpoint Clicker	UPOU Office of the Vice Chancellor for Finance and Administration	NO I	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6 000 00	6,000 00	0.00	Non-common use items
9528	Portable Blower	UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9528	Pipe Wrench (Heavy Duty #24)	UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000 00	3,000.00	0.00	Non-common use items
9028	Panel Led Circular Ceiling Light	UPOU Office of the Vice Chancellor for Finance and Administration	NO.	NP-53 9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000 00	10,000.00	0.00	Non-common use items

Prepared by: Sme

ELVY A. PAMULAKLAKIN Head, BAC Secretariat