

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
	Supply of Labor and Materials for the Installation of Pump and Replacement of Deteriorated Water Line Pipe at the Admin Bldg.	CDMO	No	Competitive Bidding	26-06-2025	30-06-2025	08-07-2025	22-07-2025	22-07-2025	08-08-2025	20-08-2025	20-08-2025	20-08-2025	23-10-2025	23-10-2025		Government of the Philippines (continuing budget)	562,986.60		562,986.60	
25-441	Supply and Delivery of Stackable Polypropylene Chairs for the ICC	CDMO	No	Competitive Bidding	26-06-2025	30-06-2025	08-07-2025	22-07-2025	22-07-2025	08-08-2025	04-09-2025	04-09-2025	04-09-2025	19-09-2025	18-09-2025	29-10-2025	29-10-2025	Government of the Philippines (continuing budget)	2,000,000.00	2,000,000.00	
	Completion of the Proposed Water Supply to the World-class Multimedia Production Building (WCMPPB) and the International Convention Center (ICC)	CDMO	No	Competitive Bidding	26-06-2025	30-07-2025	08-08-2025	20-08-2025	20-08-2025	04-09-2025	23-09-2025	23-09-2025	23-09-2025	19-11-2025	19-11-2025		Government of the Philippines (continuing budget)	680,530.00		680,530.00	
	Supply of Labor and Materials for the Installation of Compressive Mastic Filler, Refurbishment of the SDBVA Generator-Set Components, and Rewiring of the Low Voltage Switchgear, Including Testing and Commissioning of its Existing Components, at the International Convention Center	CDMO	No	Competitive Bidding	28-08-2002	01-09-2025	09-09-2025	23-09-2025	23-09-2025	01-10-2025	06-10-2025	06-10-2025	06-10-2025	11-12-2025	11-12-2025		Government of the Philippines (continuing budget)	838,589.00	838,589.00		
	Supply of Labor and Materials for the Improvement and Conversion of CCDL Rooms into the Chancellor's Suite	OC	No	Competitive Bidding	N/A	25-09-2025	N/A	03-10-2025	03-10-2025	08-10-2025	14-10-2025	14-10-2025	14-10-2025	19-11-2025	19-11-2025		Government of the Philippines (continuing budget)	727,000.00		727,000.00	
25-486	Rental of Audio System, Lights, Effects and Visuals for the 11th National Research Conference in Science and Mathematics Education to be held on 15-18 October 2025	Fed	No	Competitive Bidding	N/A	25-09-2025	N/A	03-10-2025	03-10-2025	06-10-2025	08-10-2025	08-10-2025	08-10-2025	14-10-2025	08-10-2025	18-10-2025	18-10-2025	Government of the Philippines (current year's budget)	540,000.00	540,000.00	
25-530	Supply, Delivery and Installation of Two Sets of Brand New Movable Indoor LED Wall with Customized Riser at the ICC Convention Hall	CDMO	No	Competitive Bidding	03-10-2025	06-10-2025	14-10-2025	28-10-2025	28-10-2025	10/30/25	11-04-2025	11-04-2025	11-04-2025	14-11-2025	12-11-2025	09-01-2026	09-01-2026	Government of the Philippines (continuing budget)	5,300,000.00		5,300,000.00
25-531	Supply, Delivery and Installation of Brand-New Lighting System at the ICC Convention Hall	CDMO	No	Competitive Bidding	03-10-2025	06-10-2025	14-10-2025	28-10-2025	28-10-2025	10/30/25	11-04-2025	11-04-2025	11-04-2025	14-11-2025	12-11-2025	04-12-2025	04-12-2025	Government of the Philippines (continuing budget)	755,000.00		755,000.00
	Supply of Labor and Materials for the Replacement of Electrical Wires at the UPOU Main Building	CDMO	No	Competitive Bidding	28-08-2025	01-09-2025	09-09-2025	23-09-2025	23-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00		0.00
	Supply of Labor and Materials for the Replacement of Electrical Wires at the UPOU Main Building	CDMO	No	Competitive Bidding	28-08-2025	25-09-2025	03-10-2025	16-10-2025	16-10-2025	23-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00		0.00
	Supply of Labor and Materials for the Replacement of Electrical Wires at the UPOU Main Building	CDMO	No	NP-53.1 Two Failed Biddings	28-08-2025	27-10-2025	N/A	04-11-2025	04-11-2025	11-11-2025	14-11-2025	14-11-2025	14-11-2025	19-12-2025	19-12-2025	27-12-2025	27-12-2025	Government of the Philippines (continuing budget)	1,145,000.00		1,145,000.00
25-617	Supply and delivery of Uninterruptible Power Supply (UPS)	ICTDO	No	Competitive Bidding	23-10-2025	26-10-2025	04-11-2025	18-11-2025	18-11-2025	24-11-2025	04-12-2025	04-12-2025	04-12-2025	12-01-2026	09-01-2026		Government of the Philippines (continuing budget)	850,000.00	850,000.00		
	Renovation and Conversion of Instructional Materials Development and Production Office (IMDPO) to Office of the University Registrar (OUR) Building and Construction of a New Student Lounge	CDMO	No	Competitive Bidding	30-10-2025	31-10-2025	11-11-2025	24-11-2025	24-11-2025	01-12-2025	11-12-2025	11-12-2025	11-12-2025		in contract preparation		Government of the Philippines (continuing budget)	12,865,946.21	12,865,946.21		
	Water Pumping System for the Teaching and Learning Hub and Learning Commons Buildings	CDMO	No	Competitive Bidding	03-10-2025	31-10-2025	11-11-2025	24-11-2025	24-11-2025	01-12-2025	11-12-2025	11-12-2025	11-12-2025		in contract preparation		Government of the Philippines (continuing budget)	1,452,067.36	1,452,067.36		
	Provision of Security Services to UPOU Headquarters and UPOU Office in Diliman from 1 January to 31 December 2026	CDMO	Yes	Competitive Bidding	28-10-2025	31-10-2025	11-11-2025	24-11-2025	24-11-2025	11-12-2025	16-12-2025	16-12-2025	16-12-2025		01-01-2026	31-12-2026	Government of the Philippines (current year's budget)	11,500,000.00	11,500,000.00		
	Rental of LED Wall and Audio System Visual, Trusses and Chairs for the UPOU 29th Commencement Exercises on 5-6 December 2025	OVCAA	No	Competitive Bidding	N/A	16-11-2025	N/A	24-11-2025	24-11-2025	25-11-2025	28-11-2025	28-11-2025	28-11-2025	09-12-2025	28-11-2025	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	609,000.00	609,000.00	
	Catering services for the UPOU 29th Commencement Exercises on 5-6 December 2025	OVCAA	No	Competitive Bidding	N/A	16-11-2025	N/A	24-11-2025	24-11-2025	25-11-2025	28-11-2025	28-11-2025	28-11-2025	09-12-2025	28-11-2025	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	747,750.00	747,750.00	
	Courier Services for Various UPOU Offices from 2 January to 31 December 2026	Various Offices	Yes	Competitive Bidding	18-11-2025	20-11-2025	28-11-2025	11-12-2025	11-12-2025	15-12-2025	18-12-2025	18-12-2025	18-12-2025		02-01-2026	31-12-2026	Government of the Philippines (current year's budget)	943,000.00	943,000.00		
	Supply, Delivery and Installation of Air Conditioning Units and Dismantling of Existing Units for the Office of the Chancellor	OC	No	Competitive Bidding	23-10-2025	20-11-2025	28-11-2025	11-12-2025	11-12-2025	15-12-2025	18-12-2025	18-12-2025	18-12-2025				Government of the Philippines (continuing budget)	605,547.00	605,547.00		
	Preventive maintenance of Airconditioning Units from 02 January to 31 December 2026	CDMO	Yes	Competitive Bidding	23-10-2025	20-11-2025	28-11-2025	11-12-2025	11-12-2025	15-12-2025	18-12-2025	18-12-2025	18-12-2025		02-01-2026	31-12-2026	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		
25-369	Purchase of 1 unit Smartphone	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	22-07-2025	22-07-2025		06-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
25-317	Food for meeting on 9 July 2025	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025		14-07-2025	N/A	09-07-2025	09-07-2025	Government of the Philippines (continuing budget)	7,920.00	7,920.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
529,788.81		529,788.81	PICEDL Inc., COA and AUPAEU	04-07-2025	04-07-2025	04-07-2025	04-07-2025	04-07-2025		
1,160,000.00	1,160,000.00		PCCI, COA and AUPAEU	04-07-2025	04-07-2025	04-07-2025	04-07-2025	04-07-2025	29-10-2025	
677,564.74		677,564.74	PICEDL Inc., COA and AUPAEU	04-08-2025	04-08-2025	04-08-2025	04-08-2025	04-08-2025		
753,862.00	753,862.00		PICEDL Inc., COA and AUPAEU	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025		
715,513.39		715,513.39	PICEDL Inc., COA and AUPAEU	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025		
535,000.00	535,000.00		PCCI, COA and AUPAEU	N/A	25-09-2025	25-09-2025	25-09-2025	25-09-2025	18-10-2025	
5,210,000.00		5,210,000.00	PCCI, COA and AUPAEU	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-01-2026	
738,890.00		738,890.00	PCCI, COA and AUPAEU	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-10-2025	04-12-2025	
0.00			PICEDL Inc., COA and AUPAEU	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025		
0.00			PICEDL Inc., COA and AUPAEU	25-09-2025	25-09-2025	25-09-2025	25-09-2025	25-09-2025		
1,129,721.79		1,129,721.79	PICEDL Inc., COA and AUPAEU	N/A	29-10-2025	29-10-2025	29-10-2025	29-10-2025	27-12-2025	
183,360.00	183,360.00		PCCI, COA and AUPAEU	29-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025		
12,672,617.61	12,672,617.61		PICEDL Inc., COA and AUPAEU	05-11-2025	05-11-2025	05-11-2025	05-11-2025	05-11-2025		
1,426,951.45	1,426,951.45		PICEDL Inc., COA and AUPAEU	05-11-2025	05-11-2025	05-11-2025	05-11-2025	05-11-2025		
11,202,158.54	11,202,158.54		PCCI, COA and AUPAEU	05-11-2025	05-11-2025	05-11-2025	05-11-2025	05-11-2025	31-12-2026	
580,000.00	580,000.00		PCCI, COA and AUPAEU	N/A	19-11-2025	19-11-2025	19-11-2025	19-11-2025	06-12-2025	
724,477.00	724,477.00		PCCI, COA and AUPAEU	N/A	19-11-2025	19-11-2025	19-11-2025	19-11-2025	06-12-2025	
529,849.70	529,849.70		PCCI, COA and AUPAEU	24-11-2025	24-11-2025	24-11-2025	24-11-2025	24-11-2025	31-12-2026	
604,051.00	604,051.00		PCCI, COA and AUPAEU	24-11-2025	24-11-2025	24-11-2025	24-11-2025	24-11-2025		
1,785,217.54	1,785,217.54		PCCI, COA and AUPAEU	24-11-2025	24-11-2025	24-11-2025	24-11-2025	24-11-2025	31-12-2026	
37,900.00	37,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-08-2025	
7,920.00	7,920.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-07-2025	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
25-315	Repair and maintenance of MG WO D644	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025		17-07-2025	N/A	17-07-2025	17-07-2025	Government of the Philippines (continuing budget)	24,800.00	24,800.00	
25-313	Food for Surveying activities of UP GDE at LIPOU for Renewable Energy Initiatives on 7-11 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025	01-07-2025	10-07-2025	01-07-2025	11-07-2025	11-07-2025	Government of the Philippines (continuing budget)	61,600.00	61,600.00	
25-321, 25-322, 25-323	Purchase of materials for laying of bricks for emergency ramp and walkway at the TLH and LC Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025		31-07-2025	N/A	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	171,100.00	171,100.00	
25-370	Purchase of Digital Audio Mixing Console	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2025	N/A	22-07-2025	22-07-2025	22-07-2025	20-08-2025	22-07-2025	05-09-2025	05-09-2025	Government of the Philippines (continuing budget)	280,000.00		280,000.00
25-326	Food for additional 5 day Survey Work by UP GDE on 14-18 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	08-07-2025	14-07-2025	08-07-2025	18-07-2025	18-07-2025	Government of the Philippines (continuing budget)	57,200.00	57,200.00	
25-325	Food for MMK special screening Paglaya on 9 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	14-07-2025	N/A	09-07-2025	09-07-2025	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
25-329	Purchase of tokens for E-Guro program	Ugnayan ng Pahnungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	18-07-2025	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00	
25-339	Food and catering services for BAMS Colloquium on 17 July 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	17-07-2025	N/A	17-07-2025	17-07-2025	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
25-335	Food for Faculty and Staff meeting/workshop on Student Support needs on 16 July 2025	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	16-07-2025	N/A	16-07-2025	16-07-2025	Government of the Philippines (continuing budget)	13,750.00	13,750.00	
25-328	Meals and snacks for FO's DOR meeting on 14 July 2025	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	14-07-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	9,900.00	9,900.00	
25-327	Meals and snacks for Research Convocation on 15 July 2025	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	14-07-2025	N/A	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	16,500.00	16,500.00	
25-324	Meals for Seminar on the Preparation of Memorandum of Understanding/Agreement (MOU/MOA) & Line Item Budget (LIB), and Disbursement Process & Financial Reporting Compliance on 10 July 2025	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	11-07-2025	N/A	10-07-2025	10-07-2025	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
25-345, 25-346	Purchase of materials for the replacement of roof flashing at the Annex building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	31-07-2025	N/A			Government of the Philippines (continuing budget)	42,400.00	42,400.00	
25-340	Rental of vehicle on 15 July 2025	COOTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	15-07-2025	N/A	15-07-2025	15-07-2025	Government of the Philippines (continuing budget)	8,500.00	8,500.00	
25-330	Supply and delivery of one unit Outdoor PCB Board for air conditioner at OC Diliman	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	21-07-2025	N/A	31-07-2025	31-07-2025	Government of the Philippines (continuing budget)	42,000.00	42,000.00	
25-336	Supply and delivery of one unit Outdoor PCB Board for Daikin air conditioner at TLH Room 3	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	21-07-2025	N/A	31-07-2025	31-07-2025	Government of the Philippines (continuing budget)	27,000.00	27,000.00	
25-337	Supply and delivery of materials for the roof repair at the TLH Building A & B	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	08-07-2025	21-07-2025	08-07-2025	04-08-2025	04-08-2025	Government of the Philippines (continuing budget)	96,000.00	96,000.00	
25-338	Purchase of outdoor tables and chairs for CDMO	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	08-07-2025	18-07-2025	08-07-2025	31-07-2025	31-07-2025	Government of the Philippines (continuing budget)	162,000.00	162,000.00	
25-334	Rice subsidy for the Second Tranche for FY 2025	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	08-07-2025	11-07-2025	08-07-2025	15-07-2025	15-07-2025	Government of the Philippines (continuing budget)	182,500.00	182,500.00	
25-347	Supply of labor and materials for the partitions in OC	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	08-07-2025	05-08-2025	08-07-2025			Government of the Philippines (continuing budget)	300,000.00		300,000.00
25-371	Purchase of 3-units Desktop Computer	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	15-07-2025	15-07-2025	15-07-2025	13-08-2025	15-07-2025	27-08-2025	27-08-2025	Government of the Philippines (continuing budget)	180,000.00		180,000.00
25-333	Rental of Audio System, Lights and Effects, Visuals and Chairs for the Investiture Ceremony of the 5th Chancellor of UP Open University	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	08-07-2025	21-07-2025	08-07-2025	30-07-2025	30-07-2025	Government of the Philippines (continuing budget)	470,000.00	470,000.00	
25-349	Food for DSJS Intensive Course on July 21-25, 2025	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	N/A	23-07-2025	N/A	25-07-2025	25-07-2025	Government of the Philippines (continuing budget)	40,920.00	40,920.00	
25-348	Food for LTIO enabled Trainor's Training for Disaster Management Coordinators Pre-Ambulatory Care on 25 July 2025	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	N/A	22-07-2025	N/A	25-07-2025	25-07-2025	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
25-341	Food for Bayani ng Puso Mass CPR for UP on 17 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	N/A	18-07-2025	N/A	17-07-2025	17-07-2025	Government of the Philippines (continuing budget)	26,400.00	26,400.00	
25-343	Food for Physical Arrangement and Campus Enhancement on 23,24,25,28,29 and 31 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	15-07-2025	22-07-2025	15-07-2025	31-07-2025	31-07-2025	Government of the Philippines (continuing budget)	67,760.00	67,760.00	
25-352	Purchase of Loadcards for Volunteers of Online Bridge Program and E-Guro	Ugnayan ng Pahnungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	15-07-2025	07-08-2025	15-07-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	86,350.00	86,350.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23,900.00	23,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-07-2025	
61,600.00	61,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-07-2025	
146,670.00	146,670.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-09-2025	
224,000.00		224,000.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-09-2025	
57,200.00	57,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-07-2025	
11,000.00	11,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-07-2025	
9,900.00	9,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
22,000.00	22,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-07-2025	
13,750.00	13,750.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-07-2025	
9,900.00	9,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-07-2025	
16,500.00	16,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-07-2025	
22,000.00	22,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-07-2025	
41,631.00	41,631.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
8,305.68	8,305.68		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-07-2025	
41,035.00	41,035.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-07-2025	
24,550.00	24,550.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-07-2025	
92,300.00	92,300.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-08-2025	
148,500.00	148,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-07-2025	
182,500.00	182,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-07-2025	
275,000.00		275,000.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
178,500.00		178,500.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2025	
370,000.00	370,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2025	
40,920.00	40,920.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-07-2025	
22,000.00	22,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-07-2025	
26,400.00	26,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-07-2025	
67,760.00	67,760.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-07-2025	
86,350.00	86,350.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-08-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-344	Purchase of training materials for Trainor's training for Disaster Management Coordinator Pre-Ambulatory Care on 25 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	N/A	22-07-2025	N/A	22-07-2025	22-07-2025	Government of the Philippines (continuing budget)	11,400.00	11,400.00	
25-350	Supply and Delivery of Labor and Materials for the Proposed Animal Shelter with Elevated Playground	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	15-07-2025	31-07-2025	15-07-2025			Government of the Philippines (continuing budget)	175,187.57	175,187.57	
25-351	Supply and Delivery of Materials and Labor for the Renovation of Flagpoles in Front of the UPOU Administration Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	15-07-2025	30-07-2025	15-07-2025	01-08-2025	01-08-2025	Government of the Philippines (continuing budget)	184,136.23		184,136.23
25-372, 25-373	Supply of various HVAC Materials for the maintenance stocks of the Campus Development and Maintenance Office	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	22-07-2025	22-07-2025	11-08-2025	22-07-2025	29-08-2025	29-08-2025	Government of the Philippines (continuing budget)	454,349.00	454,349.00	
25-391, 25-392, 25-393, 25-394	Purchase of equipment for UPOU-Diliman Network Infrastructure Rehabilitation	ICTOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	29-07-2025	29-07-2025	13-08-2025	29-07-2025	27-08-2025	27-08-2025	Government of the Philippines (continuing budget)	280,000.00	280,000.00	
25-942	Food for Investiture Ceremony of the 5th Chancellor of UPOU on July 30, 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2025	N/A	N/A	15-07-2025	15-07-2025	22-07-2025	15-07-2025	30-07-2025	30-07-2025	Government of the Philippines (continuing budget)	475,000.00	475,000.00	
25-357	Vehicle rental - UPOU-HQ to Tagaytay and UPOU-Diliman to Tagaytay for the DVCAA Strategic Planning on 25-26 July 2025	DVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	22-07-2025	29-07-2025	22-07-2025	26-07-2025	26-07-2025	Government of the Philippines (continuing budget)	68,000.00	68,000.00	
25-358	Vehicle rental for investiture on 30 July 2025	FE4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	07-08-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
25-359	For the repair of windshield and engine change oil of Toyota Innova Plate no. SCT 821	FE4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	13-08-2025	N/A	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
25-360	Food for rehearsal of Investiture Ceremony on 29 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	31-07-2025	N/A	29-07-2025	29-07-2025	Government of the Philippines (continuing budget)	27,500.00	27,500.00	
25-361	Vehicle rental - UPOU HQ to Airport (vice versa) on 30 July 2025	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	31-07-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (continuing budget)	24,000.00	24,000.00	
25-363	Vehicle rental- Quezon City/Manila to UPOU (vice versa) on 30 July 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025		01-08-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (continuing budget)	51,600.00	51,600.00	
25-364	Vehicle rental for Pahnungod Staff Wellness Activity on August 5 and 8, 2025 (Laguna to Quezon City and vice versa)	Ugnayan ng Pahnungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	31-07-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	12,600.00	12,600.00	
25-365	Transportation services for QAD from August to December 2025 re: to attend meetings	QAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	01-08-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (continuing budget)	39,000.00	39,000.00	
25-366	Purchase of ornamental plants for landscape enhancement along access road to ICC and for use in the design for the Chancellor's Investiture Program	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	22-07-2025	04-08-2025	22-07-2025	04-08-2025	04-08-2025	Government of the Philippines (continuing budget)	53,700.00	53,700.00	
25-367	Purchase of twenty-five pieces of the official pin	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	05-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
25-362	Rental of additional LED wall for Chancellor's Investiture	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-07-2025	N/A	N/A	28-07-2025	N/A	31-07-2025	N/A	30-07-2025	30-07-2025	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
25-375	Food for meeting with All UP Academic Employees Union Members and UPOU Regular Faculty Members on 05 August 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	29-07-2025	N/A	05-08-2025	N/A	05-08-2025	05-08-2025	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
25-396	Purchase of 1 unit Gimbal Stabilizer for Smart Phone	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	08-08-2025	08-08-2025	N/A	27-08-2025	N/A	27-08-2025	27-08-2025	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
25-395	Purchase of 1 unit Teleprompter	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	08-08-2025	08-08-2025	N/A	27-08-2025	N/A	27-08-2025	27-08-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-376	Printing of UPOU ID Stickers AY2025-2026	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	29-07-2025	N/A	19-08-2025	N/A	03-09-2025	03-09-2025	Government of the Philippines (continuing budget)	42,300.00	42,300.00	
25-398	Meals for OFA meetings from August to December 2025	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	20-08-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	33,000.00	33,000.00	
25-399	Meals for QAD meetings from August to December 2025	QAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	08-08-2025	20-08-2025	08-08-2025	31-12-2025	31-12-2025	Government of the Philippines (continuing budget)	66,000.00	66,000.00	
25-400	Meals for Volunteer Management Training on 16 August 2025	Ugnayan ng Pahnungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	16-08-2025	N/A	16-08-2025	16-08-2025	Government of the Philippines (current year's budget)	28,600.00	28,600.00	
25-409	Purchase of Air Purifier	Ugnayan ng Pahnungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	20-08-2025	20-08-2025	N/A	04-09-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11,400.00	11,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-07-2025	
148,909.43	148,909.43		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
175,140.20		175,140.20	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	01-08-2025	
326,894.20	326,894.20		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-08-2025	
192,330.00	192,330.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2025	
471,000.00	471,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2025	
60,000.00	60,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-07-2025	
12,000.00	12,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2025	
28,900.00	28,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-08-2025	
27,500.00	27,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-07-2025	
20,000.00	20,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2025	
49,200.00	49,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2025	
12,600.00	12,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-08-2025	
39,000.00	39,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
53,700.00	53,700.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-08-2025	
11,875.00	11,875.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-08-2025	
40,000.00	40,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2025	
11,000.00	11,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-08-2025	
7,000.00	7,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2025	
5,700.00	5,700.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2025	
22,925.00	22,925.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-09-2025	
33,000.00	33,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
66,000.00	66,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
28,600.00	28,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-08-2025	
29,000.00	29,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-10-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-403	Rental of vehicle for CODTL on 11 August 2025	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	13-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
25-404	Meals and snacks for CODTL meeting on 14 August 2025	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	14-08-2025	N/A	14-08-2025	14-08-2025	Government of the Philippines (continuing budget)	8,250.00	8,250.00	
25-401	Purchase of materials for fabrication of wood door and shelf	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	20-08-2025	N/A	08-09-2025	08-09-2025	Government of the Philippines (continuing budget)	15,250.00	15,250.00	
25-402	Purchase of non-slip mats for housekeeping supplies	COMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	15-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (continuing budget)	45,000.00	45,000.00	
25-405	Vehicle rental for Volunteerism 101 Pahnungod Volunteer Capacity Building and Training on 16 August 2025	OC Ugnayan ng Pahnungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2025	N/A	N/A	13-08-2025	N/A	16-08-2025	N/A	16-08-2025	16-08-2025	Government of the Philippines (current year's budget)	8,300.00	8,300.00	
25-406	Food for DMH Program RTD & Workshop on 21-22 August 2025	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2025	N/A	N/A	13-08-2025	N/A	20-08-2025	N/A	22-08-2025	22-08-2025	Government of the Philippines (continuing budget)	6,050.00	6,050.00	
25-407	Meals for the New Faculty Orientation on 19 August 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2025	N/A	N/A	18-08-2025	N/A	20-08-2025	N/A	19-08-2025	19-08-2025	Government of the Philippines (continuing budget)	20,680.00	20,680.00	
25-410	Meals for the QA event on September 23, 2025 re: Metrics & Chills: Profiling and QA Portal Training	QA0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-08-2025	N/A	N/A	20-08-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,400.00	15,400.00	
	Supply, Delivery and Installation of One Air Conditioning Unit in Office of the Chancellor's Lounge at the Administration Building and Dismantling of One Existing Unit	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		235,547.00	235,547.00	
25-411, 25-412, 25-413, 25-414	Purchase of housekeeping supplies for CY 2025	CDMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-08-2025	N/A	N/A	20-08-2025	20-08-2025	05-09-2025	20-08-2025	15-09-2025	15-09-2025	Government of the Philippines (continuing budget)	356,750.00	356,750.00	
25-420	Meals and snacks for CODTL's regular meetings from September to December 2025	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	10-09-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (continuing budget)	33,000.00	33,000.00	
25-419	Transportation services for OVCAA Offices from September to December 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	10-09-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (continuing budget)	48,000.00	48,000.00	
25-418	Meals for 3rd External Quality Assurance (EQA) Programme Assessment for the MDC and DLUP Programme	QA0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	03-09-2025	N/A	05-09-2025	05-09-2025	Government of the Philippines (continuing budget)	73,260.00	73,260.00	
25-421	Vehicle repair for SKT 831 - charcoal canister	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	10-10-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00	
25-425	Supply of labor and materials for the replacement of Outdoor Printed Circuit Assembly of 4.0 HP - Air cooled Condensing Unit at the Conference Room, TLX Building	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	44,563.43	44,563.43	
25-422	Supply of labor and materials for the installation of replacement glass at the World Class Building	COMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	11-09-2025	N/A	26-09-2025	26-09-2025	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
25-424	Printing of Diploma and Diploma Jacket for the 431 Graduates of UPOU for 1st and 2nd Semester AY 2024-2025	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	30-09-2025	N/A	14-10-2025	14-10-2025	Government of the Philippines (continuing budget)	125,000.00	125,000.00	
25-433	Food for CAC meeting on 16 September 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2025	N/A	N/A	04-09-2025	N/A	16-09-2025	N/A	16-09-2025	16-09-2025	Government of the Philippines (continuing budget)	18,480.00	18,480.00	
25-434	Preventive maintenance of Toyota Van with Plate No. NKA 3219	OVCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2025	N/A	N/A	04-09-2025	N/A	20-10-2025	N/A	20-10-2025	20-10-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-435, 25-436, 25-437	Purchase of materials for the re-painting of floor at the CODL, roof repair at the TLX building and fabrication of signages frame at the Annex building	COMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2025	N/A	N/A	04-09-2025	N/A	18-09-2025	N/A	15-09-2025	15-09-2025	Government of the Philippines (continuing budget)	31,000.00	31,000.00	
25-438, 25-439, 25-440	Purchase of housekeeping supplies for the Academic Residences covering the period of September to December 2025	COMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2025	N/A	N/A	04-09-2025	N/A	23-09-2025	N/A	15-10-2025	15-10-2025	Government of the Philippines (continuing budget)	142,510.00	142,510.00	
25-444	Food for the 410th Founding Anniversary and 24th Bafamos Festival on 15-21 September 2025	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	09-09-2025	N/A	16-09-2025	N/A	21-09-2025	21-09-2025	Government of the Philippines (continuing budget)	24,640.00	24,640.00	
25-442	Food and catering services during FICS meetings from September to November 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	09-09-2025	N/A	19-09-2025	N/A	30-11-2025	30-11-2025	Government of the Philippines (current year's budget)	39,600.00	39,600.00	
25-443	Purchase of materials for the ceiling and roof repair of the UPOU buildings	COMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	09-09-2025	N/A	18-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (continuing budget)	39,000.00	39,000.00	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
6,000.00	6,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-08-2025	
8,250.00	8,250.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2025	
12,287.36	12,287.36		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-09-2025	
45,000.00	45,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-08-2025	
8,300.00	8,300.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-08-2025	
6,050.00	6,050.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-08-2025	
20,680.00	20,680.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-08-2025	
0.00			CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
0.00			CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
233,075.00	233,075.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-09-2025	
33,000.00	33,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
48,000.00	48,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
73,260.00	73,260.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-09-2025	
19,655.50	19,655.50		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-10-2025	
44,500.00	44,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
14,000.00	14,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-09-2025	
122,835.00	122,835.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-10-2025	
18,480.00	18,480.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-09-2025	
11,450.00	11,450.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-10-2025	
28,679.17	28,679.17		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-09-2025	
116,051.50	116,051.50		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-10-2025	
24,640.00	24,640.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-09-2025	
39,600.00	39,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-11-2025	
30,950.00	30,950.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-09-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-448	Rental of vehicle in relation to UPOU Student Orientation on 26-27 September 2025	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2025	N/A	N/A	12-09-2025	N/A	26-09-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-449, 25-450	Purchase of materials for plant box	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2025	N/A	N/A	12-09-2025	N/A	24-09-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
25-469	Purchase of one unit 65-inch Smart TV	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2025	N/A	N/A	01-10-2025	N/A	14-10-2025	N/A	21-10-2025	21-10-2025	Government of the Philippines (continuing budget)	45,000.00	45,000.00	
25-454	Meals for FED official meetings for the period of September - December 2025	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	23-09-2025	N/A	14-10-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (continuing budget)	92,400.00	92,400.00	
25-453	Meals in relation to UPOU Student Orientation on 26-27 September 2025	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	23-09-2025	N/A	01-10-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (continuing budget)	50,380.00	50,380.00	
25-455	Rental of chairs in relation to UPOU Student Orientation on 27 September 2025	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	23-09-2025	N/A	03-10-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (continuing budget)	16,000.00	16,000.00	
25-456	Rental of Sound System during the UPOU Student Orientation on 27 September 2025	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	23-09-2025	N/A	01-10-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (continuing budget)	70,000.00	70,000.00	
25-478	Purchase of 1 unit All-in-One Printer	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	03-10-2025	N/A	23-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
25-493	Purchase of 4 units Wireless Telephone	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	14-10-2025	N/A	23-10-2025	N/A	04-11-2025	04-11-2025	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
25-481	Purchase of 2 units Wireless Lavalier Microphones	DPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	06-10-2025	N/A	23-10-2025	N/A	04-11-2025	04-11-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-479	Purchase of five (5) units Biometrics	HRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	03-10-2025	N/A	13-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (continuing budget)	65,000.00	65,000.00	
25-457, 25-458, 25-459, 25-460, 25-461	Purchase of reference books	University Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	23-09-2025	N/A	10-10-2025	N/A	25-10-2025	25-10-2025	Government of the Philippines (continuing budget)	145,187.00	145,187.00	
25-451	Rice Subsidy for the Third Tranche for FY 2025	DVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	01-10-2025	01-10-2025	10/80/25	01-10-2025	09-10-2025	09-10-2025	Government of the Philippines (continuing budget)	219,000.00	219,000.00	
25-464	Van rental for KEC on 1-3 October 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	03-10-2025	N/A	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00	
25-463	Van rental for FICS Strategic Planning on 29 September 1 October 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	03-10-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (continuing budget)	41,000.00	41,000.00	
25-462	Food and catering services for FICS Strategic Planning on 29 September 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	03-10-2025	N/A	29-09-2025	29-09-2025	Government of the Philippines (continuing budget)	26,950.00	26,950.00	
25-466	Food and catering services for FICS ExecCom and Faculty Council on 30 September and 6 October 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	03-10-2025	N/A	06-10-2025	06-10-2025	Government of the Philippines (continuing budget)	20,680.00	20,680.00	
25-468	Meals for EduPerya on 30 September 2025 - 4 October 2025	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	14-10-2025	N/A	04-10-2025	04-10-2025	Government of the Philippines (current year's budget)	46,200.00	46,200.00	
25-467	Food for 53rd FMDS Executive Committee meeting on 2 October 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	03-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	12,400.00	12,400.00	
25-471	Printing for 320 Diploma Folder Jackets AY2024-2025	DIR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	01-10-2025	N/A	08-10-2025	N/A	13-10-2025	13-10-2025	Government of the Philippines (continuing budget)	49,600.00	49,600.00	
25-472	Food for 59th FMDS Council Meeting on 8 October 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	01-10-2025	N/A	14-10-2025	N/A	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	11,600.00	11,600.00	
25-473	Transport services for PERMA Project scoping visit/drone mapping at the Gilonga Integrated Farm, Quezon on 2 October 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	01-10-2025	N/A	14-10-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
25-474	LED Module repair (2 pcs), Technical services and mobilization	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	01-10-2025	N/A	28-10-2025	N/A			Government of the Philippines (continuing budget)	16,500.00	16,500.00	
25-504	Purchase of 1 unit Water Dispenser	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	23-10-2025	N/A	03-11-2025	N/A	03-11-2025	03-11-2025	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
25-475, 25-476, 25-477	Purchase of materials for the replacement of defective emergency light, floating valve and roofing at the CCO, Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	01-10-2025	N/A	10-10-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (continuing budget)	42,700.00	42,700.00	

Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12,000.00	12,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-09-2025	
16,055.00	16,055.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-09-2025	
44,800.00	44,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-10-2025	
92,400.00	92,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
50,380.00	50,380.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-09-2025	
16,000.00	16,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-09-2025	
70,000.00	70,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-09-2025	
10,000.00	10,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-10-2025	
11,740.00	11,740.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-11-2025	
21,748.00	21,748.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-11-2025	
62,000.00	62,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-10-2025	
134,106.00	134,106.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-10-2025	
219,000.00	219,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-10-2025	
26,000.00	26,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-10-2025	
41,000.00	41,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	01-10-2025	
26,950.00	26,950.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-09-2025	
20,680.00	20,680.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-10-2025	
46,200.00	46,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-10-2025	
12,400.00	12,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-10-2025	
48,000.00	48,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-10-2025	
11,600.00	11,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-10-2025	
13,000.00	13,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-10-2025	
16,500.00	16,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
13,000.00	13,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-11-2025	
31,346.00	31,346.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-11-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-480	Certificate holder for 11th NRCSME on 17-18 October 2025	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2025	N/A	N/A	03-10-2025	N/A	14-10-2025	N/A	18-10-2025	18-10-2025	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
25-494	Supply and Delivery of Furniture for CCDL Rooms	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2025	N/A	16-10-2025	16-10-2025	16-10-2025	10-11-2025	16-10-2025	21-11-2025	21-11-2025	Government of the Philippines (continuing budget)	150,780.00	150,780.00	
25-488	Transportation services on October 14-15, 2025 re-Training on social Media Enrollment and News Writing of the DIFSOs, OPA Staff Members and Assigned Social Media Administrators	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	08-10-2025	N/A	14-10-2025	N/A	15-10-2025	15-10-2025	Government of the Philippines (continuing budget)	39,000.00	39,000.00	
25-489	IO Lace for the 11th NRCSME on 16-17 October 2025	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	08-10-2025	N/A	14-10-2025	N/A	17-10-2025	17-10-2025	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
25-490	Purchase of office supplies and materials for OOST Project	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	08-10-2025	N/A	13-10-2025	N/A	14-10-2025	14-10-2025	Government of the Philippines (continuing budget)	48,650.00	48,650.00	
25-506	Purchase of 1 unit Wifi router	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	23-10-2025	23-10-2025	N/A	07-11-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	
25-507	Purchase of one unit paper shredder	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	23-10-2025	23-10-2025	N/A	01-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (continuing budget)	35,000.00	35,000.00	
25-508	Purchase of IT accessories	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	23-10-2025	23-10-2025	N/A	13-11-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (continuing budget)	17,500.00	17,500.00	
25-569	Purchase of 1 unit Wide Platform Tripod and 1 unit Single Stand Tripod	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	24-11-2025	24-11-2025	N/A	04-12-2025	N/A	17-12-2025	17-12-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-509	Purchase of two units Washing Machine for Academic Residences Laundry Area	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2025	N/A	N/A	23-10-2025	N/A	03-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-496	Vehicle rental for UPOU Representatives to CoPES initiative on 23 & 26 October 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	22-10-2025	N/A	26-10-2025	26-10-2025	Government of the Philippines (continuing budget)	14,000.00	14,000.00	
25-497	Meals for PAW Volunteers Training, Team Building and Workshop on 18 & 25 October 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	22-10-2025	N/A	25-10-2025	25-10-2025	Government of the Philippines (current year's budget)	13,530.00	13,530.00	
25-498	Food for Cyber Security Month 2025 on 30 October 2025	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	23-10-2025	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
25-499	Food for Wonderfully Made Event with LATCH LB on October 25, 2025	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	22-10-2025	N/A	25-10-2025	25-10-2025	Government of the Philippines (current year's budget)	9,900.00	9,900.00	
25-500	Food for Hybrid Webinar on the Launching of the Policy Innovation and Learning Laboratory for Sustainability (PILLS) on 23 October 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	24-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (continuing budget)	8,800.00	8,800.00	
25-501	Food for Training on the Basics of Digital Marketing for Rural Women on 22 October 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	24-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (continuing budget)	25,080.00	25,080.00	
25-502	Printing of UPOU Confidential Pay Slip	OVCEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	29-10-2025	N/A			Government of the Philippines (continuing budget)	40,000.00	40,000.00	
25-503	Supply and delivery of Private Automatic Branch Exchange (PABX) Cable Materials for the World-Class Multimedia Production Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	16-10-2025	27-10-2025	16-10-2025	29-10-2025	29-10-2025	Government of the Philippines (continuing budget)	120,000.00		120,000.00
25-513	Purchase of two microwave units	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2025	N/A	N/A	23-10-2025	N/A	11-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
25-510	Purchase of materials for the replacement of damaged frames at the TJH Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2025	N/A	N/A	23-10-2025	N/A	05-11-2025	N/A	05-11-2025	05-11-2025	Government of the Philippines (continuing budget)	16,000.00	16,000.00	
25-511	Purchase of materials for the installation of safety breaker at the ICC	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2025	N/A	N/A	23-10-2025	N/A	03-11-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (continuing budget)	16,800.00	16,800.00	
25-512	Purchase of nine (9) UPOU Seal for Podium	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2025	N/A	N/A	23-10-2025	N/A	02-11-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (continuing budget)	81,900.00	81,900.00	
25-526	Purchase of one water dispenser unit	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	N/A	12-11-2025	N/A	14-11-2025	14-11-2025	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
25-514	Transportation of invited speakers for the 7th AAWS Congress 2025 on November 6-7, 2025	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	N/A	05-11-2025	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
40,000.00	40,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-10-2025	
118,305.00	118,305.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-11-2025	
39,000.00	39,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-10-2025	
22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-10-2025	
48,650.00	48,650.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-10-2025	
6,250.00	6,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-11-2025	
34,750.00	34,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-11-2025	
11,493.00	11,493.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2025	
30,000.00	30,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2025	
28,400.00	28,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2025	
14,000.00	14,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-10-2025	
13,530.00	13,530.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-10-2025	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-10-2025	
9,900.00	9,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-10-2025	
8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-10-2025	
25,080.00	25,080.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-10-2025	
37,984.00	37,984.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
110,400.00		110,400.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2025	
19,900.00	19,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2025	
15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-11-2025	
16,000.00	16,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-03-2025	
75,600.00	75,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2025	
12,800.00	12,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2025	
36,000.00	36,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-11-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution - Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-515	Tokens for the 7th AAWS Congress 2025 on 6-7 November 2025	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	N/A	05-11-2025	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
25-519, 25-520	Meals for the 7th AAWS Congress 2025 on 6-7 November 2025	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	28-10-2025	05-11-2025	28-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	295,600.00	295,600.00	
25-516	Purchase of 2 pieces tires for Innova SKT 831	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	N/A	11-11-2025	N/A	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00	
25-517	Vehicle repair SKT 831 [replacement of cooling compressor]	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	N/A	11-11-2025	N/A	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
25-518	Preventive maintenance of MG with plate no. WO 0546	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	28-10-2025	N/A	13-11-2025	N/A	13-11-2025	13-11-2025	Government of the Philippines (continuing budget)	18,000.00	18,000.00	
25-527	Supply and delivery of twelve (12) units of Air Cooler	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	04-11-2025	04-11-2025	04-11-2025	19-11-2025	04-11-2025	27-11-2025	27-11-2025	Government of the Philippines (continuing budget)	200,000.00	200,000.00	
25-521	Rental of Audio System, Lights and Effects, Visuals and Chairs for the 7th AAWS Congress 2025 on 6-7 November 2025	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	30-10-2025	30-10-2025	05-11-2025	30-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	
25-522	Vehicle rental for Read Aloud Program on 18 & 25 November 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	30-10-2025	N/A	05-11-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (continuing budget)	5,600.00	5,600.00	
	Snacks for Read Aloud Program on 11, 18 & 25 November 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	30-10-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,026.00	12,026.00	
25-524	Meals for Read Aloud Program on 11, 18 & 25 November 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	30-10-2025	N/A	11-11-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	14,520.00	14,520.00	
25-525	Supply and delivery of materials for Landscaping of Veranda at the 3rd Floor of UPOU Main Building	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	30-10-2025	30-10-2025	06-11-2025	30-10-2025	21-11-2025	21-11-2025	Government of the Philippines (continuing budget)	62,250.00	62,250.00	
25-528	Vehicle rental for the 2025 BuCor PDL Training on 15 & 19 November and 13 December 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2025	N/A	N/A	04-11-2025	N/A	13-11-2025	N/A	13-12-2025	13-12-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	
25-532	Purchase of IT Equipment for 2025 BuCor PDL Training	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2025	N/A	N/A	04-11-2025	N/A	17-11-2025	N/A	27-11-2025	27-11-2025	Government of the Philippines (continuing budget)	43,500.00	43,500.00	
25-523	Snacks for Read Aloud Program on 11, 18 & 25 November 2025	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2025	N/A	N/A	04-11-2025	N/A	07-11-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	12,026.00	12,026.00	
25-529	Rental of vehicle on 6-7 November 2025	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2025	N/A	N/A	04-11-2025	N/A	06-11-2025	N/A	07-11-2025	07-11-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-533	Printing of polyester cloth banners for lamp post in relation to the UPOU's 29th Commencement Exercises	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	20-11-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	8,000.00	8,000.00	
25-534	Maintenance box for T04D1 for Epson printer L14150	DIR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	27-11-2025	N/A	12-09-2025	12-09-2025	Government of the Philippines (continuing budget)	16,000.00	16,000.00	
25-535	Contract signing folders and acrylic name plates	Office of the Legal Counsel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	17-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-547	Purchase of Wireless USB Dongles for 2025 BuCor PDL Training	Ugnayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	21-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (continuing budget)	21,000.00	21,000.00	
25-538, 25-559	Purchase of network supplies	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	18-11-2025	18-11-2025	18-11-2025	27-11-2025	18-11-2025	12-03-2025	12-03-2025	Government of the Philippines (continuing budget)	61,600.00	61,600.00	
25-536	Purchase of outdoor Christmas lights	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
25-537	Purchase of various HVAC materials for the maintenance stocks of CDMD	CDMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	20-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (continuing budget)	49,295.00	49,295.00	
25-538, 25-539, 25-540	Purchase of materials for the maintenance of UPOU buildings	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	11-11-2025	20-11-2025	11-11-2025	24-11-2025	24-11-2025	Government of the Philippines (continuing budget)	129,790.00	129,790.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,750.00	9,750.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-11-2025	
294,255.00	294,255.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-11-2025	
18,000.00	18,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-11-2025	
25,000.00	25,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-11-2025	
16,600.00	16,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-11-2025	
179,400.00	179,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2025	
78,500.00	78,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-11-2025	
5,600.00	5,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2025	
0.00			CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
14,520.00	14,520.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2025	
62,250.00	62,250.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-11-2025	
18,084.00	18,084.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-12-2025	
3,800.00	3,800.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2025	
12,026.00	12,026.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2025	
12,000.00	12,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-11-2025	
8,000.00	8,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
11,200.00	11,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-09-2025	
8,000.00	8,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-11-2025	
17,465.00	17,465.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-12-2025	
56,160.00	56,160.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-03-2025	
20,000.00	20,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
48,467.60	48,467.60		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-11-2025	
102,804.25	102,804.25		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-11-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
25-541	Vehicle rental for DOST Scholars Leadership Bootcamp on 12 & 16 November 2025	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	16-12-2025	N/A	16-11-2025	16-11-2025	Government of the Philippines (continuing budget)	23,000.00	23,000.00	
25-542	Transport services on 15 November 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	20-11-2025	N/A	15-11-2025	15-11-2025	Government of the Philippines (continuing budget)	5,500.00	5,500.00	
25-543	Food for DLUP's P210.1 Urban Planning workshop on 12-15 November 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	18-11-2025	N/A	15-11-2025	15-11-2025	Government of the Philippines (continuing budget)	28,490.00	28,490.00	
25-544	Transportation services for ISRG2024-22 Project meeting in Baguio City on 20-23 November 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025	N/A	17-11-2025	N/A	23-11-2025	23-11-2025	Government of the Philippines (current year's budget)	42,500.00	42,500.00	
25-550	Meals for UPOU QA Workshop on 15 December 2025	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	N/A	24-11-2025	N/A	15-12-2025	15-12-2025	Government of the Philippines (continuing budget)	30,800.00	30,800.00	
25-551	Printing of Sintra Boards	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	N/A	21-11-2025	N/A	05-12-2025	05-12-2025	Government of the Philippines (continuing budget)	46,800.00	46,800.00	
25-552	Purchase of organic fertilizer and garden soil for grounds and landscaping	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	N/A	11/24/25	N/A	24-11-2025	24-11-2025	Government of the Philippines (continuing budget)	44,200.00	44,200.00	
25-553	Purchase of emergency medicines and First Aid Kit for UPOU's 29th Commencement Exercises on 6 December 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	N/A	24-11-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	21,000.00	21,000.00	
25-554	Rental of vehicle during the UPOU's 29th Commencement Exercises on 5-8 December 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	14-11-2025	20-11-2025	14-11-2025	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	130,000.00	130,000.00	
25-555	Printing of Graduation Program and Loose Program for the UPOU's 29th Commencement Exercises	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	14-11-2025	02-12-2025	14-11-2025	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	273,000.00	273,000.00	
25-556, 25-557	Printing of Diploma/Certificate Jacket	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	14-11-2025	02-12-2025	14-11-2025	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	109,600.00	109,600.00	
25-562	Food for FMDS Sustainable Growth Series on November 2025 and January 2026	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	N/A	25-11-2025	N/A	31-01-2026	31-01-2026	Government of the Philippines (continuing budget)	7,200.00	7,200.00	
25-563	Vehicle repair of SXT B31 (Under chassis suspension problem)	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	N/A	28-11-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (continuing budget)	17,800.00	17,800.00	
25-564	Supply, Delivery of materials and Installation of partition at the International Convention Center (ICC)	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	N/A	03-12-2025	N/A			Government of the Philippines (continuing budget)	40,000.00	40,000.00	
25-565	Food for Benchmarking on 24 November 2025 re: CHED Regional Office 1	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	N/A	24-11-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (continuing budget)	14,300.00	14,300.00	
25-560	Food for UPOU Strategic Planning on 12 December 2025	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	18-11-2025	03-12-2025	18-11-2025	12-12-2025	12-12-2025	Government of the Philippines (continuing budget)	53,900.00	53,900.00	
25-561	Supply of Labor and Materials for the Replacement of Frameless Swing Glass Door in the Office of the Chancellor at the UPOU Diliman	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	18-11-2025	28-11-2025	18-11-2025			Government of the Philippines (continuing budget)	67,000.00	67,000.00	
25-566	Supply of Labor and Materials for the Rewinding of Two (2) Exhaust Blower-Motor at the ICC	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	N/A	26-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (continuing budget)	43,000.00	43,000.00	
25-567	Meal Requirement of the Physical Arrangement and Campus Enhancement Committee on 1-4 and 9-10 December 2025	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	18-11-2025	03-12-2025	18-11-2025	10-12-2025	10-12-2025	Government of the Philippines (continuing budget)	89,760.00	89,760.00	
25-568	Supply and Delivery of Stanchion Posts	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	18-11-2025	18-11-2025	02-12-2025	18-11-2025			Government of the Philippines (continuing budget)	150,000.00	150,000.00	
25-594	Purchase of 1 unit printer	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	28-11-2025	28-11-2025	N/A	06-01-2026	N/A			Government of the Philippines (continuing budget)	10,000.00	10,000.00	
25-595	Purchase of 1 unit printer	Office of the Legal Counsel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	28-11-2025	28-11-2025	N/A	15-12-2025	N/A	18-12-2025	18-12-2025	Government of the Philippines (continuing budget)	26,000.00	26,000.00	
25-596	Purchase of Laptop	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	15-12-2025	28-11-2025			Government of the Philippines (continuing budget)	75,000.00	75,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23,000.00	23,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-11-2025	
5,500.00	5,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-11-2025	
28,490.00	28,490.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-11-2025	
42,500.00	42,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-11-2025	
30,800.00	30,800.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-12-2025	
46,800.00	46,800.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2025	
44,160.00	44,160.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-11-2025	
16,843.00	16,843.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
118,000.00	118,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2025	
180,000.00	180,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
109,600.00	109,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
7,200.00	7,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-01-2026	
17,800.00	17,800.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-11-2025	
38,500.00	38,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
14,300.00	14,300.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-11-2025	
53,900.00	53,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-12-2025	
66,000.00	66,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
41,000.00	41,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-12-2025	
89,346.00	89,346.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-12-2025	
134,400.00	134,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
6,350.00	6,350.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
19,295.00	19,295.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-12-2025	
58,490.00		58,490.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-573	Meals for the dry run of UPOU 29th Commencement Exercises on 25 November 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	01-12-2025	N/A	25-11-2025	25-11-2025	Government of the Philippines (continuing budget)	6,600.00	6,600.00	
25-574	Truck rental for hauling of plants and furniture	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	01-12-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
25-575	Purchase of indoor landscaping materials (stagevenue set up) Red Doñas	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	02-12-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
25-576	Rental of tents and parachute on 5-6 December 2025 for UPOU 29th Commencement Exercises	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	02-12-2025	N/A	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	48,000.00	48,000.00	
25-577	Transportation services for the QA Workshop on 15 December 2025	GAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	12-12-2025	N/A	15-12-2025	15-12-2025	Government of the Philippines (continuing budget)	17,000.00	17,000.00	
25-570	Transport services for FMDS Annual General Assembly cum Anniversary on 4 December 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	04-12-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (continuing budget)	6,500.00	6,500.00	
25-572	Medals and plaque for FMDS Recognition on 5 December 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	04-12-2025	N/A	12-03-2025	12-03-2025	Government of the Philippines (continuing budget)	13,270.00	13,270.00	
25-571	Transport services for FMDS Recognition & UPOU Graduation from 5 to 7 December 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	04-12-2025	N/A	07-12-2025	07-12-2025	Government of the Philippines (continuing budget)	26,000.00	26,000.00	
25-578	Transportation services during FICS Recognition and Graduation on 5-6 December 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	03-12-2025	N/A	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	14,500.00	14,500.00	
25-580	Purchase of materials for the installation of telephone line from Main building to World Class Multimedia Production Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	03-12-2025	N/A	12-04-2025	12-04-2025	Government of the Philippines (continuing budget)	6,870.00	6,870.00	
25-581	Purchase of pots and plastic bags for grounds and landscaping	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	04-12-2025	N/A			Government of the Philippines (continuing budget)	20,400.00	20,400.00	
25-597	Supply and delivery of 100 Outdoor LED Footlights	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	28-11-2025	28-11-2025	28-11-2025	15-12-2025	28-11-2025			Government of the Philippines (continuing budget)	110,000.00	110,000.00	
25-582	Supply of Labor and Materials for the Embankment at the Façade of the ICC Building approaching the Access Road	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	24-11-2025	03-12-2025	24-11-2025			Government of the Philippines (continuing budget)	173,838.65		173,838.65
25-585	Purchase of fireworks	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	06-12-2025	N/A	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
25-587	Transportation services for Hands on Workshop at the Philippines Farmaculture Convergence 2025 on 28 November 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	04-12-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (continuing budget)	6,500.00	6,500.00	
25-591	Vehicle rental for FED Recognition Rites on 5 December 2025	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	04-12-2025	N/A	05-12-2025	05-12-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-592	Medals for FED Recognition Rites on 5 December 2025	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	04-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-593	Certificate folder for FED 2025 Recognition	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	04-12-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (continuing budget)	25,000.00	25,000.00	
25-583	Transportation services from UPOU to Manila and vice versa on 28 November 2025	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	01-12-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	
25-584	Meals for the 18-Day Campaign to End VAW 2025 activities (26 November - 9 December 2025)	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	01-12-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	33,550.00	33,550.00	
25-586	Supply of Labor and Materials for the Installation of Stone Bricks at the Remaining Walls and Electrical Line of the New UPOU Flagpole	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	N/A	09-12-2025	N/A			Government of the Philippines (continuing budget)	53,272.40	53,272.40	
25-598	Supply of Labor and Materials for the Replacement of NSI200N, 200MKT, 3Phase, 230V Circuit Breaker at the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	28-11-2025	28-11-2025	05-01-2026	28-11-2025			Government of the Philippines (continuing budget)	150,000.00	150,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CD		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6,600.00	6,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2025	
10,000.00	10,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	01-12-2025	
19,994.00	19,994.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-02-2025	
44,000.00	44,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2025	
17,000.00	17,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-12-2025	
6,500.00	6,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2025	
13,250.00	13,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-03-2025	
26,000.00	26,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2025	
14,500.00	14,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2025	
6,318.00	6,318.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-04-2025	
20,400.00	20,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
108,900.00	108,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
169,830.75		169,830.75	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
19,000.00	19,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2025	
6,500.00	6,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-11-2025	
12,000.00	12,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2025	
11,400.00	11,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
25,000.00	25,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2025	
7,000.00	7,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-11-2025	
33,550.00	33,550.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-12-2025	
51,000.00	51,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
130,000.00	130,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-588, 25-589, 25-590	Food and catering services for the Faculty Recognition and Graduation on 5-6 December 2025	Faculty Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	25-11-2025	25-11-2025	04-12-2025	25-11-2025	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	259,500.00	259,500.00	
	Purchase of 1 unit 5TB External Hard Drive	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
25-605	Purchase of NFC Digital Business Card for CAC Officials and Monthly Subscription	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A		N/A			Government of the Philippines (continuing budget)	41,980.00	41,980.00	
25-599	Additional rental of vehicle during the 29th Commencement Exercises on 5 and 7 December 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	09-12-2025	N/A	07-12-2025	07-12-2025	Government of the Philippines (continuing budget)	34,000.00	34,000.00	
25-600	Replacement of break lining front and rear of MG with Plate No. WD 0646	OVCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	10-12-2025	N/A	10-12-2025	10-12-2025	Government of the Philippines (continuing budget)	8,350.00	8,350.00	
25-601	Food for FMDS Annual General Assembly cum Anniversary on 4 December 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	11-12-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (continuing budget)	25,000.00	25,000.00	
25-602	Purchase of medals during FICS Recognition on 5 December 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	12-12-2025	N/A	05-12-2025	05-12-2025	Government of the Philippines (continuing budget)	38,475.00	38,475.00	
25-603	Supply of labor and materials for the replacement of fan belt of 250KVA Onis Visa Generator Set	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	06-01-2026	N/A			Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-604	Supply and delivery of circuit breaker for the eight (8) fan coil units at the ICC Convention Hall	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	12-12-2025	N/A			Government of the Philippines (continuing budget)	48,000.00	48,000.00	
25-616	Vehicle rental for UPOU Pahinungod Year End Culminating Activity (YECA) on 8 December 2025	Ugpayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	12-12-2025	N/A	08-12-2025	08-12-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
25-609	Meals for UPOU Pahinungod Year End Culminating Activity (YECA) on 8 December 2025	Ugpayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	12-12-2025	N/A	08-12-2025	08-12-2025	Government of the Philippines (current year's budget)	26,400.00	26,400.00	
25-610	Meals for the technical rehearsal for UPOU 29th Commencement Exercises on December 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	11-12-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	24,860.00	24,860.00	
25-611	Printing of additional graduation program re: UPOU 29th Commencement Exercises on 5-6 December 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	12-12-2025	N/A	06-12-2025	06-12-2025	Government of the Philippines (continuing budget)	36,000.00	36,000.00	
25-630	Purchase of AV supplies and peripherals	COOTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	15-12-2025	15-12-2025	15-12-2025	12-01-2026	15-12-2025			Government of the Philippines (continuing budget)	54,500.00	54,500.00	
25-612	Meals for FEd official meetings for December 2025	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	12-12-2025	N/A	31-12-2025	31-12-2025	Government of the Philippines (continuing budget)	19,800.00	19,800.00	
25-613	Food for UP Open University's General Assembly on 16 December 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	02-12-2025	16-12-2025	02-12-2025	16-12-2025	16-12-2025	Government of the Philippines (continuing budget)	188,500.00	188,500.00	
25-614	Purchase of cauldron (kawa) for the fountain design of the stage for the UPOU Graduation	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	12-12-2025	N/A	04-12-2025	04-12-2025	Government of the Philippines (continuing budget)	19,500.00	19,500.00	
25-615	Supply of labor and materials for the repair of roof leakages and carpentry works of the affected ceiling in the ICC Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	12-12-2025	N/A			Government of the Philippines (current year's budget)	109,462.75		109,462.75
25-619	Transportation services on 5 December 2025 - UPOU to Diliman	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	04-12-2025	N/A	12-12-2025	N/A	05-12-2025	05-12-2025	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
25-618	Vehicle rental for Pahinungod System Year End Activities on 11 December 2025	Ugpayan ng Pahinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	04-12-2025	N/A	12-12-2025	N/A	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	7,100.00	7,100.00	
25-620	Transport services for UPOU QA Workshop and UPOU General Assembly	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	04-12-2025	N/A	16-12-2025	N/A	16-12-2025	16-12-2025	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
25-621	Food for Doctor in Sustainability (DSUs) Intensive Course from December 9 to 13, 2025	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	04-12-2025	N/A	16-12-2025	N/A	13-12-2025	13-12-2025	Government of the Philippines (continuing budget)	26,400.00	26,400.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
251,235.00	251,235.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2025	
0.00			CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	35,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
31,000.00	31,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2025	
8,350.00	8,350.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-12-2025	
25,000.00	25,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2025	
33,915.00	33,915.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2025	
29,900.00	29,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
47,200.00	47,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
19,000.00	19,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-12-2025	
26,400.00	26,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-12-2025	
24,747.00	24,747.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
23,400.00	23,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2025	
26,500.00	26,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
19,800.00	19,800.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
187,340.00	187,340.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2025	
19,500.00	19,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2025	
107,290.00		107,290.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
5,500.00	5,500.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2025	
7,100.00	7,100.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-12-2025	
11,000.00	11,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2025	
26,400.00	26,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-12-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	
25-624	Preventive maintenance for MG 042009	DVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A		N/A			Government of the Philippines (continuing budget)	35,000.00	35,000.00		
25-631	Purchase of one unit printer	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A		N/A		N/A			Government of the Philippines (continuing budget)	20,000.00	20,000.00		
25-625	Food and catering services for FICS General Assembly and Year End Report on December 15, 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	06-01-2028	N/A	15-12-2025	15-12-2025	Government of the Philippines (continuing budget)	11,550.00	11,550.00		
25-626	Transportation services for FICS General Assembly and Year End Report on December 15-16, 2025	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	05-01-2026	N/A	16-12-2025	16-12-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00		
25-627	Meals for Year End Meeting and Assessment on 17 December 2025	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A		N/A	17-12-2025	17-12-2025	Government of the Philippines (continuing budget)	13,750.00	13,750.00		
25-628	Rental of Lights and Sound System for UP Open University's General Assembly 2025 on 16 December 2025	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	07-01-2026	N/A	16-12-2025	16-12-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00		
	Rental of Tables and Chairs on 16 December 2025	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A		N/A			Government of the Philippines (continuing budget)	10,000.00	10,000.00		
25-623	Purchase of Brother toner and drum kit	HRDO/Cash	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025		09-01-2026	N/A			Government of the Philippines (continuing budget)	54,000.00	54,000.00		
25-629	Supply, Delivery and Installation of Window Blinds at the CCDB Executive Room	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025			N/A			Government of the Philippines (continuing budget)	75,000.00	75,000.00		
	Preventive maintenance and services for termites and rodents infestation for CY 2026	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	18-12-2025	18-12-2025		18-12-2025	31-12-2026		Government of the Philippines (continuing budget)	150,000.00	150,000.00		
25-632	Meals for the CDMO Year End Assessment Meeting on 17 December 2025	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2025	N/A	N/A	18-12-2025	N/A		N/A	17-12-2025	17-12-2025	Government of the Philippines (continuing budget)	8,140.00	8,140.00		
25-635	Transport services for Coffee Project Workshop from 6-9 January 2026	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A		N/A	08-01-2026	08-01-2026	Government of the Philippines (continuing budget)	10,600.00	10,600.00		
25-634	Meals for OVCF Annual Review and Planning Workshop on 5 January 2025	OVCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A		N/A	05-01-2026	05-01-2026	Government of the Philippines (continuing budget)	29,040.00	29,040.00		
	Preventive maintenance of UPOU Outdoor LED Display Board CY 2026	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	18-12-2025		18-12-2025	18-12-2025		Government of the Philippines (continuing budget)	100,000.00	100,000.00		
25-636	Supply and delivery of purified drinking water from January to December 2025	Various Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	18-12-2025		18-12-2025	31-12-2026		Government of the Philippines (continuing budget)	236,800.00	236,800.00		
25-318	Purchase of toner for HP Color LaserJet Pro MFP M4796dw	DVCAA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025	01-07-2025	14-07-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	50,600.00	50,600.00		
25-368	Purchase of toner for Brother HL18360CJW (black and tri-color)	OUR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	22-07-2025	07-08-2025	22-07-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		
25-397	Purchase of inks	OPA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025	N/A	19-08-2025	N/A			Government of the Philippines (current year's budget)	20,400.00	20,400.00		
25-408	Purchase of 2 units printer	FICS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	20-08-2025	20-08-2025	N/A	08-09-2025	N/A	23-09-2025	23-09-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-426	Purchase of 4 units heavy-duty shredder machine	DVCAA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-08-2025	N/A	N/A	04-09-2025	04-09-2025		12-09-2025	N/A	28-11-2025	28-11-2025	Government of the Philippines (continuing budget)	140,000.00	140,000.00	
25-415, 25-416, 25-417	Purchase of Laptop and Desktop Computer	CDMO, FMD5	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-08-2025	N/A	N/A	28-08-2025	28-08-2025	28-08-2025	23-09-2025	28-08-2025	06-10-2025	06-10-2025	Government of the Philippines (continuing budget)	440,000.00		440,000.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
33,771.00	33,771.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
19,295.00	19,295.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
11,550.00	11,550.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-12-2025	
12,000.00	12,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2025	
13,750.00	13,750.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2025	
30,000.00	30,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2025	
0.00			CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2025	
35,000.00	35,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
52,088.72	52,088.72		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
103,200.00	103,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2026	
8,140.00	8,140.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2025	
10,600.00	10,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-01-2026	
29,040.00	29,040.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-01-2026	
75,000.00	75,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-12-2025	
223,212.00	223,212.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2026	
43,200.00	43,200.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-07-2025	
55,904.00	55,904.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-09-2025	
20,400.00	20,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
24,900.00	24,900.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-09-2025	
111,980.00	111,980.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-11-2025	
339,100.00		339,100.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-10-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
25-423	Purchase of Brother and HP Toner	SPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	28-08-2025	N/A	09-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (continuing budget)	26,500.00	26,500.00	
25-427, 25-428, 25-429	Purchase of Laptop	FICS, OVCAA, Fed	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-08-2025	N/A	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	30-09-2025	30-09-2025	Government of the Philippines (continuing budget)	480,000.00	480,000.00	
25-431, 25-432	Purchase of inks and toner	SPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-09-2025	N/A	N/A	04-09-2025	04-09-2025	12-09-2025	04-09-2025	29-10-2025	29-10-2025	Government of the Philippines (continuing budget)	90,500.00	90,500.00	
25-445, 25-446	Purchase of common-use supplies	SPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	09-09-2025	N/A	29-09-2025	N/A	02-10-2025	02-10-2025	Government of the Philippines (continuing budget)	7,030.00	7,030.00	
25-447	Purchase of toner for Brother printer	QAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-09-2025	N/A	N/A	12-09-2025	N/A	07-10-2025	N/A	22-10-2025	22-10-2025	Government of the Philippines (continuing budget)	42,350.00	42,350.00	
25-452	Purchase of 2 sets toner for HP color LaserJet Pro MFP M4796dw	OVCAA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-09-2025	N/A	N/A	23-09-2025	N/A	07-10-2025	N/A	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	44,800.00	44,800.00	
25-482, 25-483, 25-484, 25-485	Purchase of Laptop	FMOS, OUR, COOTL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-09-2025	N/A	06-10-2025	06-10-2025	06-10-2025	22-10-2025	06-10-2025	30-10-2025	30-10-2025	Government of the Philippines (continuing budget)	450,000.00		450,000.00
25-491	Purchase of one unit UPS	Cash Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	01-10-2025	N/A	14-10-2025	14-10-2025	N/A	23-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (continuing budget)	18,000.00	18,000.00	
25-492	Purchase of 1 unit Printer for OUR	OVCAA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	01-10-2025	N/A	14-10-2025	14-10-2025	N/A	27-10-2025	N/A	11-05-2025	11-05-2025	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
25-505	Purchase of 2 units printer	FICS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-10-2025	N/A	23-10-2025	23-10-2025	N/A	07-11-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-548, 25-549	Purchase of Laptop and Desktop Computer	Accounting Office, Budget Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-11-2025	N/A	14-11-2025	14-11-2025	14-11-2025	27-11-2025	14-11-2025	19-12-2025	19-12-2025	Government of the Philippines (continuing budget)	140,000.00		140,000.00
	Online Subscription for the Domain Registration for 1 year	OGC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025			N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
	Subscription for Video Editing Software	OFA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025			N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,100.00	5,100.00	
	Subscription for AV Assets	OFA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025			N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,818.71	6,818.71	
	Subscription for Online Writing Assistant/Tool	OFA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025			N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,500.00	8,500.00	
	Subscription for Infographic Software	OFA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025			N/A	N/A	N/A	Government of the Philippines (continuing budget)	11,046.42	11,046.42	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23,700.00	23,700.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-09-2025	
338,984.00	338,984.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-09-2025	
85,000.00	85,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2025	
6,193.90	6,193.90		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-10-2025	
42,350.00	42,350.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-10-2025	
42,104.00	42,104.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-10-2025	
354,650.00		354,650.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-10-2025	
15,999.00	15,999.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2025	
6,350.00	6,350.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-05-2025	
6,990.00	6,990.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-11-2025	
129,195.00		129,195.00	CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-12-2025	
999.00	999.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
5,100.00	5,100.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
6,818.71	6,818.71		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
8,029.44	8,029.44		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
11,046.42	11,046.42		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
	Subscription for Generative AI Chatbot 60	OPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01-07-2025	N/A	N/A	01-07-2025			N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,389.60	13,389.60	
	Subscription for transcription application	OUR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
	Online subscription for the Web hosting for 1 year	OGC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	08-07-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	96,000.00	96,000.00	
	Subscription for Online Graphic Design Platform	OPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	08-08-2025			N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00	
	Subscription for Creative Cloud Software	OPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	20-08-2025	N/A	N/A	20-08-2025			N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,652.00	23,652.00	
	Subscription for the automated website monitoring	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	08-10-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
	Subscription for Social Media Management Tool	OPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	28-11-2025	N/A	N/A	28-11-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00	
	Purchase request for bulk email service subscription	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	
	Purchase request of Generative AI Chatbot	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
	Purchase of Proctoring System Subscription	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	480,000.00	480,000.00	
	Subscription for the helpdesk systems	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	15-12-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	
	Subscription for the application security	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	16-12-2025	N/A	N/A	18-12-2025	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	
	Venue, Meals and Accommodation of Participants for 11th NIKSME on 15-18 October 2025	FEd	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-10-2025	N/A	N/A	06-10-2025	06-10-2025	10-10-2025	06-10-2025	18-10-2025	18-10-2025	Government of the Philippines (continuing budget)	2,800,000.00	2,800,000.00	
25-545, 25-546	Food, venue and accommodation for ISNGA2024 22 6th Project Coordination meeting in Baguio City on 20-23 November 2025	FICS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-11-2025	N/A	N/A	11-11-2025		14-11-2025	N/A	23-11-2025	23-11-2025	Government of the Philippines (current year's budget)	140,000.00	140,000.00	
25-633	Purchase of Matica Technologies Espresso Color Ribbon & RFID Contactless EM Cards, On-site Technical Configuration and Cleaning Kit.	HRDO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A					Government of the Philippines (current year's budget)	48,350.00	48,350.00	
25-374	Purchase of tober for machine model Develop Ino-360	OPA	No	Direct Contracting	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	29-07-2025		06-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (continuing budget)	86,600.00	86,600.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
13,389.60	13,389.60		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
6,746.97	6,746.97		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
76,856.69	76,856.69		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23,000.00	23,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
23,652.00	23,652.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
14,655.08	14,655.08		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
21,600.00	21,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
5,921.50	5,921.50		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
480,000.00	480,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
173,893.65	173,893.65		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
341,954.00	341,954.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
2,800,000.00	2,800,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-10-2025	
139,500.00	139,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-11-2025	
48,350.00	48,350.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
86,600.00	86,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-08-2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
25-430	Purchase of Kyocera Toner	University Library	No	Direct Contracting	N/A	N/A	N/A	N/A	04-09-2025	N/A	N/A	04-09-2025	N/A	18-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	33,970.00	33,970.00	
25-470	Purchase of 4 sets consumable items for the DNP ID Printer	OUR	No	Direct Contracting	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	01-10-2025	N/A	08-10-2025	N/A	10-10-2025	10-10-2025	Government of the Philippines (continuing budget)	118,724.80	118,724.80	
25-495	Purchase of toner for machine model Develop Ineo-360a	DPA	No	Direct Contracting	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	16-10-2025	N/A	28-10-2025	N/A	30-10-2025	30-10-2025	Government of the Philippines (continuing budget)	86,600.00	86,600.00	
	Supply of labor and materials for the repair of NIPPON Elevator at the Main Building	CDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	24-11-2025	N/A	04-12-2025	N/A			Government of the Philippines (continuing budget)	88,600.00	88,600.00	
	Purchase of Kyocera Mita Toner	OVCA	Yes	Direct Contracting	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	N/A	08-01-2026	N/A			Government of the Philippines (continuing budget)	73,620.00	73,620.00	
	Supply, Delivery and Installation of the Roof Eaves Covering at the International Convention Center	CDMO	No	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	14-11-2025	N/A					Government of the Philippines (continuing budget)	7,770,469.27	7,770,469.27	
	Supply, Delivery and Installation of the Roof Eaves Covering at the International Convention Center	CDMO	No	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	18-12-2025					Government of the Philippines (continuing budget)	7,770,469.27	7,770,469.27	
25-356	Hotel accommodation and meals for the OVCAA Strategic Planning on 25-26 July 2025	OVCAA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	22-07-2025	N/A	29-07-2025	N/A	26-07-2025	26-07-2025	Government of the Philippines (continuing budget)	182,000.00	182,000.00	
25-465	Food, venue and accommodation for FICS Strategic Planning on 30 September to 1 October 2025	FICS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	26-09-2025	N/A	03-10-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (continuing budget)	185,287.50	185,287.50	
25-487	Food, Venue and Accommodation on October 14-15, 2025 re: Training on social Media Enablement and News Writing of the DIPSDs, DPA Staff Members and Assigned Social Media Administrators	OPA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	08-10-2025	N/A	14-10-2025	N/A	15-10-2025	15-10-2025	Government of the Philippines (continuing budget)	149,100.00	149,100.00	
25-608	Rental of industrial fan and red carpet	OVCAA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	N/A	N/A	N/A	03-12-2025	03-12-2025	Government of the Philippines (continuing budget)	21,400.00	21,400.00	
	Vehicle insurance for MG Vehicle WD 0645 for the year 2025	OVCAA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00	
	Vehicle insurance for MG 0644 for 2025	OC	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	16,500.00	16,500.00	
	Insurance of UPOU Vehicles	OVCA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00	
	Fire insurance of UPOU Property (buildings and contents)	OVCA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2025	N/A	N/A	18-12-2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	
Total Allotted Budget of Procurement Activities																			82,107,749.77	70,484,795.54	11,622,954.23
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Allotted Budget - Total Contract Price)																			12,903,658.86		
<b>ONGOING PROCUREMENT ACTIVITIES</b>																					

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
33,970.00	33,970.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-09-2025	
118,724.80	118,724.80		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-10-2025	
86,600.00	86,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-10-2025	
88,600.00	88,600.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
73,620.00	73,620.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
0.00			CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
7,770,469.27	7,770,469.27		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
166,688.50	166,688.50		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-07-2025	
185,287.50	185,287.50		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	01-10-2025	
149,100.00	149,100.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-10-2025	
21,400.00	21,400.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2025	
7,214.75	7,214.75		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
7,290.58	7,290.58		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
22,510.52	22,510.52		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
2,000,000.00	2,000,000.00		CDA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
69,204,096.91	58,061,618.23	11,123,074.68								



Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MDDE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0.00	0.00	0.00								