

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	Adm/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
IS No. 25-11-008	Supply, Delivery and Installation of Windows Blinds, Office Partition and Furniture	ICTDO	No	Competitive Bidding	28-11-2025	01-12-2025	11-12-2025	06-01-2026	06-01-2026	13-01-2026	05-02-2026	05-02-2026	05-02-2026	18-02-2026	18-02-2026	23-03-2026		Government of the Philippines (continuing budget)	1,962,500.00	1,962,500.00	
IS No. 25-01-001	Preventive maintenance and services for Generator Sets for CY 2026	CDMO	Yes	Competitive Bidding	18-11-2026	13-01-2026	22-01-2026	05-02-2026	05-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		
IS No. 25-02-001	Supply, Delivery and Installation of Air Conditioning Unit and Dismantling of Existing Unit	FMD5, CDMO	No	Competitive Bidding	20-02-2026	24-02-2026	05-03-2026	17-03-2026	17-03-2026	23-03-2026	31-03-2026	31-03-2026	31-03-2026	14-05-2026		06-07-2026	06-07-2026	Government of the Philippines (continuing budget)	808,576.00	808,576.00	
IS No. 26-02-002	Preventive Maintenance Service for Fire Detection and Alarm System for CY 2026	CDMO	Yes	Competitive Bidding	20-02-2026	24-02-2026	05-03-2026	17-03-2026	17-03-2026	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	0.00		
NP-TTB NO. 26-02-001	Preventive maintenance and services for Generator Sets for CY 2026	CDMO	Yes	NP-53.1 Two Failed Biddings	18-11-2026	25-02-2026	N/A	05-03-2026	05-03-2026	09-03-2026	N/A	N/A	N/A			N/A	N/A	Government of the Philippines (current year's budget)	0.00		
NP-TTB NO. 26-03-001	Preventive maintenance and services for Generator Sets for CY 2026	CDMO	Yes	NP-53.1 Two Failed Biddings	18-11-2026	16-03-2026	N/A	31-03-2026	31-03-2026	06-04-2026	14-04-2026	14-04-2026	14-04-2026	18-05-2026	18-05-2026	31-12-2026		Government of the Philippines (continuing budget)	800,000.00	800,000.00	
IS No. 26-03-001	Preventive Maintenance Service for Fire Detection and Alarm System for CY 2026	CDMO	Yes	Competitive Bidding	20-02-2026	22-03-2026	31-03-2026	14-04-2026	14-04-2026	N/A	N/A	N/A	N/A			N/A	N/A	Government of the Philippines (current year's budget)	0.00		
IS No. 25-03-002	Supply, Delivery and Installation of Lighting Protection System at the International Convention Center	CDMO	No	Competitive Bidding	31-03-2026	03-04-2026	14-04-2026	28-04-2026	28-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		
P8 No. 26-04-001	Supply, Delivery and Installation of Closed-Circuit Television (CCTV) and Public Address and Background Music System (PABCM) at the International Convention Center	CDMO	No	Competitive Bidding	14-04-2026	20-04-2026	28-04-2026	12-05-2026	12-05-2026	19-05-2026	26-05-2026	26-05-2026	26-05-2026	26-05-2026				Government of the Philippines (current year's budget)	4,291,650.00		4,291,650.00
P8 No. 26-04-002	Supply, Delivery and Installation of Operable Wall Partition at the ICC Convention Hall	CDMO	No	Competitive Bidding	21-04-2026	23-04-2026	05-05-2026	19-05-2026	19-05-2026	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Government of the Philippines (current year's budget)	0.00		
NP-TTB NO. 26-04-001	Preventive Maintenance Service for Fire Detection and Alarm System for CY 2026	CDMO	No	NP-53.1 Two Failed Biddings	20-02-2026	23-04-2026	N/A	05-05-2026	05-05-2026	12-05-2026	26-05-2026	26-05-2026	26-05-2026	13-07-2026	13-07-2026			Government of the Philippines (continuing budget)	650,000.00	650,000.00	
P8 No. 26-05-001	Supply, Delivery and Installation of Lighting Protection System at the International Convention Center	CDMO	No	Competitive Bidding	31-03-2026	04-05-2026	12-05-2026	26-05-2026	26-05-2026	02-06-2026	17-06-2026	17-06-2026	17-06-2026					Government of the Philippines (current year's budget)	1,425,000.00		1,425,000.00
P8 No. 26-05-002	Supply, Delivery and Installation of Operable Wall Partition at the ICC Convention Hall	CDMO	No	Competitive Bidding	21-04-2026	24-05-2026	02-06-2026	16-06-2026	16-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		
P8 No. 26-05-003	Supply and Delivery of Inks and Toners	SPMO	No	Competitive Bidding	26-05-2026	27-05-2026	09-06-2026	23-06-2026	23-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		
26-001	Meals for the activities related to search for the next Dean of the Faculty of Education on 13 and 14 January 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	06-01-2026		15-01-2026	N/A	14-01-2026	14-01-2026	Government of the Philippines (current year's budget)	19,250.00	19,250.00	
26-003	Transport services for Perma Culture Project to conduct data collection in Calape, Bohol for 22 and 26 January 2026 (NMA)	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2026	N/A	N/A	13-01-2026	N/A	21-01-2026	N/A	26-01-2026	26-01-2026	Government of the Philippines (continuing budget)	10,600.00	10,600.00	
26-004	Transport services for Perma Culture Project to conduct data collection in Calape, Bohol from 23 to 26 January 2026 (Behol)	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2026	N/A	N/A	13-01-2026	N/A	22-01-2026	N/A	26-01-2026	26-01-2026	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
26-005	Transport services for Coffee Project activity in Malaybalay, Bukidnon from 20 to 25 January 2026 (Bukid)	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2026	N/A	N/A	13-01-2026	N/A	21-01-2026	N/A	25-01-2026	25-01-2026	Government of the Philippines (continuing budget)	10,600.00	10,600.00	
26-006	Transport services for Coffee Project activity in Malaybalay, Bukidnon from 20 to 25 January 2026 (Bukidnon)	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2026	N/A	N/A	13-01-2026	N/A	27-01-2026	N/A	25-01-2026	25-01-2026	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
26-007	Vehicle rental for DST Writeshop on 19-20 January 2026	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2026	N/A	N/A	16-01-2026	N/A	20-01-2026	N/A	20-01-2026	20-01-2026	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
26-008	Meals for DST Writeshop on 19-20 January 2026	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2026	N/A	N/A	16-01-2026	N/A	20-01-2026	N/A	20-01-2026	20-01-2026	Government of the Philippines (current year's budget)	26,400.00	26,400.00	
26-009	Meals for KDE Committee meeting on 28 January 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	28-01-2026	N/A	28-01-2026	28-01-2026	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
26-010	Meals for the CAC meeting on 10 February 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	28-01-2026	N/A	10-02-2026	10-02-2026	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
26-011	Food and catering services for FMD5 ExecCom meetings from January to June 2026	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	29-01-2026	N/A	30-06-2026	30-06-2026	Government of the Philippines (current year's budget)	49,500.00	49,500.00	
26-012	Food and catering services during FICS Microcredential and MOOCs Launch on 30 January 2026	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	02-02-2026	N/A	30-01-2026	30-01-2026	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
26-013	Food and catering services for January to March 2026	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	02-02-2026	N/A	31-03-2026	31-03-2026	Government of the Philippines (current year's budget)	33,000.00	33,000.00	
26-014	Meals and catering service for the workshop to use the gradebook feature in the MyPortal on 28 January 2026	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	29-01-2026	N/A	28-01-2026	28-01-2026	Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00	
26-015	Vehicle rental for the workshop to use the gradebook feature in the MyPortal on 28 January 2026	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	28-01-2026	N/A	28-01-2026	28-01-2026	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
26-016	Transportation services for CODTL on 26 January 2026	CDOTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	N/A	29-01-2026	N/A	26-01-2026	26-01-2026	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
	Preventive maintenance and services of KONE Elevator for CY 2026	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026	26-01-2026	11-09-2026	26-01-2026	31-12-2026		Government of the Philippines (current year's budget)	80,000.00	80,000.00	
26-017	Food and catering services for ExecCom and Faculty Council 2026	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	26-01-2026	N/A	02-02-2026	N/A	31-10-2026	31-10-2026	Government of the Philippines (current year's budget)	25,410.00	25,410.00	
26-018	Food for ASPAP Strategic Planning Workshop from 6 to 7 February 2026	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	26-01-2026	N/A	30-01-2026	N/A	07-02-2026	07-02-2026	Government of the Philippines (continuing budget)	22,770.00	22,770.00	
26-019	Transport services for ASPAP Strategic Planning Workshop from 5 to 7 February 2026	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	26-01-2026	N/A	29-01-2026	N/A	07-02-2026	07-02-2026	Government of the Philippines (continuing budget)	24,000.00	24,000.00	
26-025	Transportation services on 9 February 2026 re: Green Guide Launching with ASEF	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	Government of the Philippines (current year's budget)	6,500.00	6,500.00	

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)	
1,051,050.00	1,051,050.00		PCCI, COA and AUPWU	01-12-2025	01-12-2025	01-12-2025	01-12-2025	01-12-2025		
0.00			PCCI, COA and AUPWU	19-01-2026	19-01-2026	19-01-2026	19-01-2026	19-01-2026		
784,157.60	784,157.60		PCCI, COA and AUPWU	25-02-2026	25-02-2026	25-02-2026	25-02-2026	25-02-2026	06-07-2026	
0.00			PCCI, COA and AUPWU	25-02-2026	25-02-2026	25-02-2026	25-02-2026	25-02-2026		
0.00			PCCI, COA and AUPWU	25-02-2026	25-02-2026	25-02-2026	25-02-2026	25-02-2026		
738,000.00	738,000.00		PCCI, COA and AUPWU	26-03-2026	26-03-2026	26-03-2026	26-03-2026	26-03-2026	31-12-2026	
0.00			PCCI, COA and AUPWU	26-03-2026	26-03-2026	26-03-2026	26-03-2026	26-03-2026		
0.00			PICEOL Inc., COA and AUPWU	07-04-2026	07-04-2026	07-04-2026	07-04-2026	07-04-2026		
4,290,968.78		4,290,968.78	PICEOL Inc., COA and AUPWU	23-04-2026	23-04-2026	23-04-2026	23-04-2026	23-04-2026		
0.00			PCCI, COA and AUPWU	23-04-2026	23-04-2026	23-04-2026	23-04-2026	23-04-2026		
480,000.00	480,000.00		PCCI, COA and AUPWU	23-04-2026	23-04-2026	23-04-2026	23-04-2026	23-04-2026		
1,177,188.91		1,177,188.91	PICEOL Inc., COA and AUPWU	07-05-2026	07-05-2026	07-05-2026	07-05-2026	07-05-2026		
0.00			PCCI, COA and AUPWU	29-05-2026	29-05-2026	29-05-2026	29-05-2026	29-05-2026		
0.00			PCCI, COA and AUPWU	29-05-2026	29-05-2026	29-05-2026	29-05-2026	29-05-2026		
19,250.00	19,250.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-01-2026	
10,600.00	10,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-01-2026	
22,500.00	22,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-01-2026	
10,600.00	10,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-01-2026	
9,600.00	9,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-01-2026	
12,000.00	12,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	20-01-2026	
26,400.00	26,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	20-01-2026	
11,000.00	11,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-01-2026	
11,000.00	11,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-02-2026	
49,500.00	49,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-06-2026	
13,200.00	13,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-01-2026	
33,000.00	33,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-03-2026	
22,500.00	22,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-01-2026	
6,000.00	6,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-01-2026	
12,000.00	12,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-01-2026	
78,000.00	78,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2026	
25,410.00	25,410.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-10-2026	
22,770.00	22,770.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	07-02-2026	
24,000.00	24,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	07-02-2026	
6,500.00	6,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-02-2026	

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
26-026	Transportation services for MOOCs workshop on 11-12 February 2026	FEd	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	11-02-2026	N/A	12-02-2026	12-02-2026	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
26-027	Meals for Faculty Council and MOOCs workshop Part I (Oliman) on 11 February 2026	FEd	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	11-02-2026	N/A	11-02-2026	11-02-2026	Government of the Philippines (continuing budget)	31,500.00	31,500.00	
26-028	Meals for official meeting (Los Banos) for the period of February to March 2026	FEd	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	10-02-2026	N/A	31-03-2026	31-03-2026	Government of the Philippines (current year's budget)	49,500.00	49,500.00	
26-029	Food for FMDS Faculty Council meeting on 9 February 2026	FMDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	Government of the Philippines (current year's budget)	15,400.00	15,400.00	
26-030	Food for FMDS regular meetings from February to June 2026	FMDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	30-06-2026	30-06-2026	Government of the Philippines (current year's budget)	46,200.00	46,200.00	
26-031	Preventive maintenance for Innova SKT 831	FICS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	23-02-2026	N/A	26-02-2026	26-02-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
26-032, 26-033	Transportation services during launching of Green Guide Philippines in UP Manila Museum on 9 February 2026	FICS, OGC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	Government of the Philippines (current year's and continuing budget)	38,500.00	38,500.00	
26-034, 26-035	Food and catering services during launching of Green Guide Philippines in UP Manila Museum on 9 February 2026	FICS, OGC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	Government of the Philippines (continuing budget)	18,000.00	18,000.00	
26-036	Vehicle repair for MG WO 0644 for 80,000 PMS	OC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	26-02-2026	N/A	03-03-2026	03-03-2026	Government of the Philippines (current year's budget)	8,000.00	8,000.00	
26-037, 26-038	Supply and delivery of landscaping materials for the 2nd floor veranda at the main building	OC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	19-02-2026	N/A	25-03-2026	25-03-2026	Government of the Philippines (continuing budget)	43,600.00	43,600.00	
26-039, 26-040	Purchase of toners	OC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	13-02-2026	N/A	18-02-2026	18-02-2026	Government of the Philippines (current year's budget)	79,400.00	79,400.00	
26-041	Purchase of continued subscription to Starlink Internet Services -	ICTDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	13-02-2026	N/A	31-12-2026		Government of the Philippines (continuing budget)	75,990.00	75,990.00	
26-042	Purchase of Brother printer toner for office use	Ugwayan ng Pahnungod	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	13-02-2026	N/A	16-02-2026	16-02-2026	Government of the Philippines (current year's budget)	48,000.00	48,000.00	
26-043, 26-044, 26-045	Purchase of materials for the fabrication of Christmas design and replacement of ceiling, emergency ramp at the Academic Residences	CDMO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	13-02-2026	N/A	25-02-2026	25-02-2026	Government of the Philippines (continuing budget)	39,040.00	39,040.00	
26-046	Meals during OVCAA Caravan meeting on 12 February 2026	OVCAA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	12-02-2026	12-02-2026	Government of the Philippines (continuing budget)	6,600.00	6,600.00	
26-047	Meals during Honorarium workload computation on 18 February 2026	OVCAA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	18-02-2026	18-02-2026	Government of the Philippines (continuing budget)	13,300.00	13,300.00	
26-048	Catering services for University Council meeting for AY 2025-2026	OUR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	09-02-2026	N/A	28-10-2026	28-10-2026	Government of the Philippines (continuing budget)	105,600.00	105,600.00	
26-056	Purchase of 1 unit All-in-One Computer Desktop	Cash Office	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	12-02-2026	N/A	24-02-2026	N/A	25-02-2026	25-02-2026	Government of the Philippines (continuing budget)	60,000.00		60,000.00
26-050, 26-051, 26-052	Purchase of common-use supplies	SPMO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	09-02-2026	13-02-2026	09-02-2026	25-02-2026	25-02-2026	Government of the Philippines (current year's budget)	99,020.00	99,020.00	
26-053, 26-054	Purchase of Inks and toners	SPMO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	09-02-2026	13-02-2026	09-02-2026	16-02-2026	16-02-2026	Government of the Philippines (current year's budget)	346,500.00	346,500.00	
26-057	Vehicle rental for UPOU Ugwayan ng Pahnungod 2026 Assessment and Planning workshop on 18 & 19 February 2026	Ugwayan ng Pahnungod	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2026	N/A	N/A	12-02-2026	N/A	20-02-2026	N/A	19-03-2026	19-03-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
26-058, 26-059, 26-060	Purchase of various materials for the grounds/landscaping supplies	CDMO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2026	N/A	N/A	12-02-2026	N/A	24-02-2026	N/A	10-03-2026	10-03-2026	Government of the Philippines (current year's budget)	33,025.00	33,025.00	
26-061	Purchase of battery for the replacement of defective battery at the generator rooms	CDMO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2026	N/A	N/A	12-02-2026	N/A	02-03-2026	N/A	09-03-2026	09-03-2026	Government of the Philippines (current year's budget)	34,485.00	34,485.00	
26-077, 26-078	Purchase of Plaques for Service Awardees, Retirees and Good Chancellor	OC, HRDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	24-03-2026	N/A	26-02-2026	26-02-2026	Government of the Philippines (continuing budget)	59,850.00	59,850.00	
26-087	Purchase of Noise Cancelling Headset for office use	Ugwayan ng Pahnungod	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A		N/A	24-03-2026	N/A	25-03-2026	25-03-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
26-063	Transportation services for OVCAA Oliman-based Staff on 27 February 2026	OVCAA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	25-02-2026	N/A	27-02-2026	27-02-2026	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
26-064	Catering services during NSTP student Community Development Innovation Forum on 20 February 2026	OVCAA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	23-02-2026	N/A	20-02-2026	20-02-2026	Government of the Philippines (continuing budget)	55,000.00	55,000.00	
26-065	Purchase of toner for HP color LaserJet pro M479dw	OVCAA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	25-02-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's budget)	97,000.00	97,000.00	
26-066	Printing of Diploma for 284 UPOU graduates for 3rd Trimester and Mid-year AY 2024-2025	OUR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	26-02-2026	N/A	10-03-2026	10-03-2026	Government of the Philippines (continuing budget)	48,280.00	48,280.00	
26-067	Purchase of toner cartridge, Brother TN-451	OUR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	02-03-2026	N/A	10-03-2026	10-03-2026	Government of the Philippines (continuing budget)	100,000.00	100,000.00	
26-068	Transportation services for the period of February to June 2026	FICS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	02-03-2026	N/A	30-06-2026	30-06-2026	Government of the Philippines (continuing budget)	50,000.00	50,000.00	
26-069	Venue rental for Coffee Project to conduct site visit and data gathering activity in Adapul, Iligan from 21-23 February 2026	FMDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	25-02-2026	N/A	21-02-2026	21-02-2026	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
26-070	Transport services for Coffee Project to conduct site visit and data gathering activity in Adapul, Iligan from 21-25 February 2026	FMDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	25-02-2026	N/A	21-02-2026	21-02-2026	Government of the Philippines (continuing budget)	56,000.00	56,000.00	
26-071	Transportation services for Perma Culture Project to conduct data collection in Pirag, Guezo, Lina, Batangas and Cuenca Batangas from 25-28 February 2026	FMDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	25-02-2026	N/A	28-02-2026	28-02-2026	Government of the Philippines (continuing budget)	51,500.00	51,500.00	
26-072	Purchase of electrical supplies	QAO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2026	N/A	N/A	19-02-2026	N/A	25-02-2026	N/A	10-03-2026	10-03-2026	Government of the Philippines (current year's budget)	6,276.75	6,276.75	

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)	
12,000.00	12,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	12-02-2026	
31,500.00	31,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-02-2026	
49,500.00	49,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-03-2026	
15,400.00	15,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-02-2026	
46,200.00	46,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-06-2026	
9,934.13	9,934.13		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-02-2026	
36,000.00	36,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-02-2026	
58,000.00	58,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-02-2026	
7,787.00	7,787.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	03-03-2026	
39,565.00	39,565.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-03-2026	
37,900.00	37,900.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-02-2026	
75,990.00	75,990.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2026	
35,200.00	35,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	16-02-2026	
32,197.00	32,197.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-02-2026	
6,600.00	6,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	12-02-2026	
13,200.00	13,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-02-2026	
105,600.00	105,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-10-2026	
55,800.00		55,800.00	COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-02-2026	
61,412.00	61,412.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-02-2026	
302,865.00	302,865.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	16-02-2026	
10,000.00	10,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	19-01-2026	
21,491.55	21,491.55		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-03-2026	
34,485.00	34,485.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-03-2026	
55,063.00	55,063.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-02-2026	
10,692.00	10,692.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-03-2026	
9,997.47	9,997.47		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	27-02-2026	
55,000.00	55,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	20-02-2026	
80,300.00	80,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-03-2026	
45,440.00	45,440.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-03-2026	
55,358.08	55,358.08		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-03-2026	
50,000.00	50,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-06-2026	
15,000.00	15,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-02-2026	
56,000.00	56,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-02-2026	
51,500.00	51,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-02-2026	
6,276.75	6,276.75		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-03-2026	

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
26-073	Purchase of canon ink	Accounting Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	02-03-2026	N/A	17-04-2026	17-04-2026	Government of the Philippines (continuing budget)	87,000.00	87,000.00	
26-074	Purchase of materials for the re-installation of telephone line at the UPOU Buildings	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	02-03-2026	N/A	14-03-2026	14-03-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00	
26-075	Purchase of materials for the installation of foot light at the walk and ICC walkway	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	04-03-2026	N/A	06-03-2026	06-03-2026	Government of the Philippines (current year's budget)	14,500.00	14,500.00	
26-076	Supply and delivery of various materials for the completion of paver walkway at the Academic Residences, The Walk - adjacent to Oblation Hall and Learning Center	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	04-03-2026	N/A	06-03-2026	06-03-2026	Government of the Philippines (continuing budget)	46,800.00	46,800.00	
26-079	Laundry services for the accommodation liners at the Academic Residences for CY 2026	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	27-02-2026	N/A	31-12-2026		Government of the Philippines (continuing budget)	150,000.00	150,000.00	
26-080	Printing and Binding of QA Data Report 2025	GAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	20-02-2026	N/A	25-02-2026	N/A	06-03-2026	06-03-2026	Government of the Philippines (continuing budget)	8,560.00	8,560.00	
26-081	Food for "Financing Sustainability in a Global Context" workshop on 26 February 2026	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	20-02-2026	N/A	03-03-2026	N/A	26-02-2026	26-02-2026	Government of the Philippines (continuing budget)	26,400.00	26,400.00	
26-082	Meals for DST-NGS workshop on 27-28 February 2026	FES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	20-02-2026	N/A	05-03-2026	N/A	28-02-2026	28-02-2026	Government of the Philippines (continuing budget)	30,800.00	30,800.00	
26-083	Food and catering services during FICS Anniversary on 24 February 2026	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	20-02-2026	N/A	05-03-2026	N/A	24-02-2026	24-02-2026	Government of the Philippines (continuing budget)	40,700.00	40,700.00	
26-084	Meals for UPOU Anniversary on 27 February 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2026	N/A	N/A	20-02-2026	20-02-2026	26-02-2026	20-02-2026	27-02-2026	27-02-2026	Government of the Philippines (continuing budget)	225,000.00	225,000.00	
26-085	Transportation services during World Immersive Learning Labs Symposium (WILLS) Conference on 4-6 March 2026	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	24-02-2026	N/A	04-03-2026	N/A	06-03-2026	06-03-2026	Government of the Philippines (continuing budget)	67,500.00	67,500.00	
26-086	Food and catering services during World Immersive Learning Labs Symposium (WILLS) Conference on 4-6 March 2026	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	24-02-2026	N/A	04-03-2026	N/A	06-03-2026	06-03-2026	Government of the Philippines (continuing budget)	120,000.00	120,000.00	
26-089	Purchase of laptop battery for office laptop	Ugayan ng Pabhinungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	25-03-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
26-090	Meals and snacks during the CODTL's regular meeting on 10 March 2026	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	10-03-2026	10-03-2026	Government of the Philippines (continuing budget)	6,160.00	6,160.00	
26-100	Transportation services in relation to SOG Summit on 11-14 March 2026	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	19-03-2026	N/A	14-03-2026	14-03-2026	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
26-091	Food and catering services on 9, 11, 17 & 30 March 2026 re National Women's Month	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's budget)	48,400.00	48,400.00	
26-092	Transportation services on 11 March 2026 for the Artist re: ferry back to Manila/Diliman	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	10-03-2026	N/A	11-03-2026	11-03-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00	
26-093	Transportation services on 9 March 2026 for the Launching of MOOC on SRGBV	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	10-03-2026	N/A	09-03-2026	09-03-2026	Government of the Philippines (current year's budget)	12,000.00	12,000.00	
26-094	Transportation services for Women's Month events on 9 and 13 March 2026	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	10-03-2026	N/A	13-03-2026	13-03-2026	Government of the Philippines (current year's budget)	17,000.00	17,000.00	
26-095	Purchase of Brother and HP toner	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	16-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (current year's budget)	53,000.00	53,000.00	
26-096	Purchase of Stainless Pressurized Water Tank	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	17-04-2026	17-04-2026	Government of the Philippines (current year's budget)	13,000.00	13,000.00	
26-097	Purchase of materials for the installation of water line for plant watering within the vicinity of the World Class Multimedia Production Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	18-03-2026	18-03-2026	Government of the Philippines (current year's budget)	15,540.00	15,540.00	
26-098	Purchase of materials for the repair of ICC Break Out Room 4	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	25-03-2026	25-03-2026	Government of the Philippines (current year's budget)	17,961.00	17,961.00	
26-099	Purchase of push cart for the hauling and transporting of materials and equipment	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	16-03-2026	N/A	07-04-2026	07-04-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
26-102	Supply of labor and materials for the replacement of spandrel and repair & repainting of the existing facade at the Oblation Hall	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	21-03-2026	N/A	10-04-2026	10-04-2026	Government of the Philippines (continuing budget)	199,957.00	199,957.00	
26-103	Transport services for Large-sized Classes Workshop on 16-18 March 2026	FES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-03-2026	N/A	N/A	09-03-2026	N/A	16-03-2026	N/A	18-03-2026	18-03-2026	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
26-104	Meals for Large-sized Classes Workshop on 16-18 March 2026	FES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-03-2026	N/A	N/A	09-03-2026	N/A	16-03-2026	N/A	18-03-2026	18-03-2026	Government of the Philippines (continuing budget)	60,500.00	60,500.00	
26-106	Transport services for Coffee Project to conduct activity in Tagaytay City from 18 to 20 March 2026	FMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	N/A	23-03-2026	N/A	20-03-2026	20-03-2026	Government of the Philippines (current year's budget)	10,600.00	10,600.00	
26-107	Meals for the QA meeting on 18 March 2026 re: QAIV Time 4th Batch External Quality Review	GAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	N/A	23-03-2026	N/A	18-03-2026	18-03-2026	Government of the Philippines (current year's budget)	5,280.00	5,280.00	
26-108	Meals for UP Linang on 23-26 March 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	N/A	23-03-2026	N/A	26-03-2026	26-03-2026	Government of the Philippines (continuing budget)	132,000.00	132,000.00	
26-109	Purchase of the UP Unified Sticker for 2026-2027	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	N/A	25-03-2026	N/A	15-04-2026	15-04-2026	Government of the Philippines (continuing budget)	105,000.00	105,000.00	
26-115, 26-116	Purchase of 2 units Laptop and 1 unit Desktop Computer for CDMO Staff	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	31-03-2026	31-03-2026	14-04-2026	31-03-2026	11-05-2026	11-05-2026	Government of the Philippines (continuing budget)	190,000.00		190,000.00
26-110	Preventive maintenance and services of primary lines facilities and quarterly tree pruning for CY 2026	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	17-03-2026	06-04-2026	17-03-2026	31-12-2026		Government of the Philippines (continuing budget)	350,000.00	350,000.00	
26-111	Supply and delivery of Materials for the enclosed free-ranging zone for UPOU Community dogs	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	17-03-2026	21-04-2026	17-03-2026	22-04-2026	22-04-2026	Government of the Philippines (continuing budget)	380,565.00	380,565.00	
26-112	Meals during Undergraduate Admission Test (UgAT) on 28 March 2026	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	23-03-2026	N/A	26/03/2026	N/A	28-03-2026	28-03-2026	Government of the Philippines (continuing budget)	8,800.00	8,800.00	
26-113	Purchase of spare parts for the airconditioning unit in Room no. 3 at the Learner's Hall	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	23-03-2026	N/A	06/04/2026	N/A	14-04-2026	14-04-2026	Government of the Philippines (continuing budget)	11,500.00	11,500.00	

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)	
71,280.00	71,280.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	17-04-2025	
14,985.00	14,985.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-03-2025	
13,332.75	13,332.75		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-03-2025	
45,990.00	45,990.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-03-2025	
148,025.00	148,025.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
8,560.00	8,560.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-03-2025	
26,400.00	26,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-02-2025	
30,800.00	30,800.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-02-2025	
40,700.00	40,700.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	24-02-2025	
225,000.00	225,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	27-02-2025	
67,500.00	67,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-03-2025	
130,000.00	120,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-03-2025	
5,386.00	5,386.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-03-2025	
6,160.00	6,160.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-03-2025	
13,000.00	13,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-03-2025	
48,400.00	48,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-03-2025	
6,000.00	6,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-03-2025	
12,000.00	12,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-03-2025	
16,600.00	16,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	13-03-2025	
47,200.00	47,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	16-03-2025	
12,499.00	12,499.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	17-04-2025	
11,368.00	11,368.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-03-2025	
15,430.00	15,430.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-03-2025	
49,910.00	49,910.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	07-04-2025	
195,000.00	195,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-04-2025	
12,000.00	12,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-03-2025	
60,500.00	60,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-03-2025	
10,600.00	10,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	20-03-2025	
5,280.00	5,280.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-03-2025	
132,000.00	132,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	26-03-2025	
60,000.00	60,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	15-04-2025	
179,985.00		179,985.00	COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-05-2025	
349,440.00	349,440.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
339,410.00	339,410.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	22-04-2025	
8,800.00	8,800.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-03-2025	
11,100.00	11,100.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-04-2025	

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	Ade/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
25-114	Purchase of polyurethane foam for the sealing and covering of air conditioning holes in the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	23-03-2026	N/A	07/04/2026	N/A	15-04-2026	15-04-2026	Government of the Philippines (continuing budget)	20,400.00	20,400.00	
25-117	Purchase of various tools for electrical supplies	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	23-03-2026	N/A	11/04/2026	N/A	20-04-2026	20-04-2026	Government of the Philippines (continuing budget)	49,678.00	49,678.00	
25-119	Vehicle rental for 2026 BuCar PDL training (2nd Offering): Technical Equipment Installation & Sessions	Ugnayan ng Pahnirungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	31-03-2026	N/A	10/04/2026	N/A	19-05-2026	19-05-2026	Government of the Philippines (current year's budget)	27,500.00	27,500.00	
25-118	Catering services during Mini Faculty Conference on 7-8 April 2026	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	31-03-2026	N/A	11/04/2026	N/A	08-04-2026	08-04-2026	Government of the Philippines (continuing budget)	79,300.00	79,300.00	
25-128	Supply and Delivery of Portable Speaker Trolleys	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	14-04-2026	N/A	27/04/2026	N/A	18-05-2026	18-05-2026	Government of the Philippines (continuing budget)	120,000.00	120,000.00	
25-120	Repair of Laptop	DPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	33,000.00	33,000.00	
25-121	Purchase of 2 units Laptop	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	06-04-2026	N/A	13/04/2026	N/A	23-04-2026	23-04-2026	Government of the Philippines (continuing budget)	120,000.00		120,000.00
25-122	Meals and snacks for CODTL's regular meeting on 13 April 2026	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	06-04-2026	N/A	13-04-2026	N/A	13-04-2026	13-04-2026	Government of the Philippines (continuing budget)	6,600.00	6,600.00	
25-123	Transport services for Pemsa Culture Project to conduct data collection in Compostela, Cebu from 13 and 17 April 2026 (N/A)	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	06-04-2026	N/A	10-04-2026	N/A	17-04-2026	17-04-2026	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
25-124	Transport services for Pemsa Culture Project to conduct data collection in Compostela, Cebu from 13 to 17 April 2026 (Cebu)	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	06-04-2026	N/A	13-04-2026	N/A	17-04-2026	17-04-2026	Government of the Philippines (continuing budget)	55,000.00	55,000.00	
25-125	Meals for CAC meeting for April to December 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	06-04-2026	N/A	13-04-2026	N/A	31-12-2026	31-12-2026	Government of the Philippines (continuing budget)	83,500.00	83,500.00	
	Meals for Fire Drill on 20 April 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00	
	Food and catering services on 30 April 2026 re: Gender Responsiveness in ODA: GST Orientation for the UPOU Faculty and Staff	DGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800.00	19,800.00	
25-140	Purchase of 1 unit Wi-Fi router	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	28-04-2026	N/A	18-05-2026	18-05-2026	Government of the Philippines (continuing budget)	7,000.00	7,000.00	
25-131	Meals for the 4th External Quality Review (EQR) for the MPM and OLVM Programs on 20-23 April 2026	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	20-04-2026	N/A	23-04-2026	23-04-2026	Government of the Philippines (continuing budget)	76,890.00	76,890.00	
25-132	Preventive maintenance of Toyota Hi-ace with Plate No. N5A 3219	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	22-04-2026	N/A			Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-133	Purchase of Brother drum kit	HRDO/Cash Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	22-04-2026	N/A	23-04-2026	23-04-2026	Government of the Philippines (continuing budget)	54,000.00	54,000.00	
25-134	Refilling of fire extinguisher for fire prevention	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	22-04-2026	N/A	13-05-2026	13-05-2026	Government of the Philippines (continuing budget)	88,200.00	88,200.00	
25-135	Supply and delivery of maintenance box for Epson (L1455)	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	27-04-2026	N/A	13-05-2026	13-05-2026	Government of the Philippines (continuing budget)	13,500.00	13,500.00	
25-136	Supply of Labor and Materials for the installation of black tint for the main door and window (entrance) and repair of glass doors at the Chancellor Suite	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	24-04-2026	N/A	04-05-2026	04-05-2026	Government of the Philippines (continuing budget)	40,900.00	40,900.00	
25-137	Supply of labor and materials for the door repair at the OUA, Community Hub and Sandbox	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	23-04-2026	N/A	06-05-2026	06-05-2026	Government of the Philippines (continuing budget)	60,000.00	60,000.00	
25-138	Purchase of foldable plastic tables for UPOU outdoor events	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	N/A	24-04-2026	N/A	29-04-2026	29-04-2026	Government of the Philippines (continuing budget)	84,000.00	84,000.00	
25-141	Supply and delivery of four (4) units Industrial Drum Fan	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	21-04-2026	N/A	01-06-2026	N/A	17-06-2026	17-06-2026	Government of the Philippines (continuing budget)	104,800.00	104,800.00	
25-139	Purchase of materials for grounds/landscaping supplies	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	14-04-2026	27-04-2026	14-04-2026	01-06-2026	01-06-2026	Government of the Philippines (continuing budget)	275,576.00	275,576.00	
25-129	Meals for the 2026 Blood Donation Drive on 22 April 2026	Ugnayan ng Pahnirungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2026	N/A	N/A	21-04-2026	N/A	23-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's budget)	13,200.00	13,200.00	
25-130	Tokens for the 2026 Blood Drive Donation on 22 April 2026	Ugnayan ng Pahnirungod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2026	N/A	N/A	21-04-2026	N/A	30-04-2026	N/A	22-04-2026	22-04-2026	Government of the Philippines (current year's budget)	23,100.00	23,100.00	
25-142	Supply and delivery of Electrical tools and stocks for building maintenance	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2026	N/A	N/A	21-04-2026	N/A	02-05-2026	N/A	14-05-2026	14-05-2026	Government of the Philippines (continuing budget)	110,747.00	110,747.00	
25-143	Food for face-to-face training workshop under the project "Strengthening Local Government Academy's M&O and Capacity Development Strategies through Research Collaboration (SuRD) CapDev-GAT" on 27 to 29 April 2026	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2026	N/A	N/A	23-04-2026	N/A	30-04-2026	N/A	29-04-2026	29-04-2026	Government of the Philippines (continuing budget)	69,850.00	69,850.00	
25-144	Supply, delivery and installation of 2 units smart door lock	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	28-04-2026	N/A	11-05-2026	N/A	11-05-2026	11-05-2026	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
25-153	Supply and delivery of Wi-Fi router	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	05-05-2026	N/A	21-05-2026	N/A	21-05-2026	21-05-2026	Government of the Philippines (continuing budget)	56,000.00	56,000.00	
25-152	Purchase of 3 water dispenser and 1 refrigerator	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	05-05-2026	N/A	13-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (continuing budget)	70,000.00	70,000.00	
25-149	Purchase of materials for replacement of defective lavatory faucet with automatic faucet control box	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	28-04-2026	N/A	12-05-2026	N/A	18-05-2026	18-05-2026	Government of the Philippines (continuing budget)	49,200.00	49,200.00	
25-145	Purchase of housekeeping supplies of Academic Residences (AR) for the month of April to June 2026	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	28-04-2026	N/A	07-05-2026	N/A	19-05-2026	19-05-2026	Government of the Philippines (continuing budget)	72,850.00	72,850.00	
25-146 25-147 25-148	Supply and delivery of maintenance tools and consumables	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	28-04-2026	N/A	14-05-2026	N/A	18-05-2026	18-05-2026	Government of the Philippines (continuing budget)	78,000.00	78,000.00	

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)	
19,500.00	19,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	15-04-2026	
23,890.00	23,890.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	20-04-2026	
27,500.00	27,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	19-05-2026	
79,200.00	79,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	08-04-2026	
83,600.00	83,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-05-2026	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
111,790.00		111,790.00	COA, AUPWU	N/A	N/A	N/A	N/A	N/A	23-04-2026	
6,600.00	6,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	13-04-2026	
11,000.00	11,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	17-04-2026	
37,500.00	37,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	17-04-2026	
82,500.00	82,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2026	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A	N/A	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A	N/A	
6,890.00	6,890.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-05-2026	
76,890.00	76,890.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	23-04-2026	
25,947.00	25,947.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
43,800.00	43,800.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	23-04-2026	
78,400.00	78,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	13-05-2026	
13,500.00	13,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	13-05-2026	
39,900.00	39,900.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	04-05-2026	
56,000.00	56,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-05-2026	
84,000.00	84,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	29-04-2026	
99,980.00	99,980.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	17-06-2026	
279,576.00	279,576.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-06-2026	
13,200.00	13,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	22-04-2026	
23,100.00	23,100.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	22-04-2026	
93,930.00	93,930.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-05-2026	
69,850.00	69,850.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	29-04-2026	
29,632.96	29,632.96		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-05-2026	
45,600.00	45,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	21-05-2026	
68,990.00	68,990.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	20-05-2026	
49,080.00	49,080.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-05-2026	
49,385.00	49,385.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	19-05-2026	
60,657.50	60,657.50		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-05-2026	

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	Adm/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
26-150	Procurement of services for the Groundwater Resources Investigation and Geo-resiliability Survey	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	05-05-2026	05-05-2026	25-05-2026	05-05-2026	13-07-2026	13-07-2026	Government of the Philippines (continuing budget)	213,100.00	213,100.00	
26-151	Supply and delivery of various plumbing materials for CDMO maintenance stocks	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	05-05-2026	05-05-2026	20-05-2026	05-05-2026			Government of the Philippines (continuing budget)	401,900.00	401,900.00	
26-157	Purchase of License Software	CDOTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	05-05-2026	N/A	12-05-2026	N/A	12-05-2026	12-05-2026	Government of the Philippines (continuing budget)	75,000.00	75,000.00	
26-154	Food for LTO session titled "Breaching Identity: Coffee Branding through Story Telling" on 12 May 2026	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	05-05-2026	N/A	12-05-2026	N/A	12-05-2026	12-05-2026	Government of the Philippines (continuing budget)	9,900.00	9,900.00	
26-155	Vehicle repair and maintenance	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	05-05-2026	N/A	02-06-2026	N/A	06-06-2026	06-06-2026	Government of the Philippines (continuing budget)	19,900.00	19,900.00	
26-156	Purchase of 2 pcs tires and car carpet matting	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	05-05-2026	N/A	25-05-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	21,200.00	21,200.00	
26-160	Purchase of office furniture	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	12-05-2026	N/A	29-05-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
26-158	Repair and maintenance of SDA 1292	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	05-05-2026	N/A	25-05-2026	N/A	28-05-2026	28-05-2026	Government of the Philippines (continuing budget)	34,000.00	34,000.00	
26-159	Preventive maintenance of MG Plate No. SDA1293	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	05-05-2026	N/A	14-05-2026	N/A	25-05-2026	25-05-2026	Government of the Philippines (continuing budget)	50,000.00	50,000.00	
	Insulation Resistance Testing at the International Convention Center	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	12-05-2026	N/A		N/A			Government of the Philippines (current year's budget)	0.00		
26-161	Maintenance of vehicle SKT 821	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2026	N/A	N/A	12-05-2026	N/A	04-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	26,200.00	26,200.00	
26-163	Purchase of 1 unit multi-function printer for OSA	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2026	N/A	N/A	19-05-2026	N/A	02-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	37,000.00	37,000.00	
26-164	Purchase of 1 unit scanner	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2026	N/A	N/A	19-05-2026	N/A	01-06-2026	N/A	09-06-2026	09-06-2026	Government of the Philippines (continuing budget)	45,000.00	45,000.00	
26-162	Supply and delivery of new 2D and 4D batteries for the generator sets in the Admin Building & World Class Multi-Media Production Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2026	N/A	N/A	12-05-2026	N/A	25-05-2026	N/A	01-06-2026	01-06-2026	Government of the Philippines (continuing budget)	53,460.00	53,460.00	
26-165	Vehicle repair (aircon repair and cleaning)	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	19-05-2026	N/A	03-06-2026	N/A	06-06-2026	06-06-2026	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
26-168	Purchase of 1 unit portable video conferencing camera	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	26-05-2026	N/A	04-06-2026	N/A			Government of the Philippines (continuing budget)	60,000.00	60,000.00	
26-167	Purchase of Brother printer toner for office use	Ugnayan ng Pahlunigad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	19-05-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
26-166	Purchase of additional safety measures of door entrance and electrical wire protection for UPOU entities	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	19-05-2026	N/A	04-06-2026	N/A	06-06-2026	06-06-2026	Government of the Philippines (continuing budget)	28,650.00	28,650.00	
26-176	Insulation Resistance Testing at the International Convention Center	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	26-05-2026	N/A	05-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	155,000.00	155,000.00	
26-169	Purchase of maintenance box for Epson printer L14150 (WMMB/TOM)	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	04-06-2026	N/A	04-06-2026	04-06-2026	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
26-170	Transportation services for OSA on 3 June 2026	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	02-06-2026	N/A	03-06-2026	03-06-2026	Government of the Philippines (continuing budget)	8,000.00	8,000.00	
26-171	Preventive maintenance for MG vehicle SDA-1294	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	01-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
26-172	Vehicle rental for 2026 BuCor PDL training (3rd Offering): Technical Equipment Installation & Sessions	Ugnayan ng Pahlunigad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	02-06-2026	N/A	14-07-2026	14-07-2026	Government of the Philippines (current year's budget)	27,500.00	27,500.00	
26-173	Purchase of toners	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	09-06-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (continuing budget)	28,500.00	28,500.00	
26-174	Purchase of tires	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	04-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
26-175	Supply, delivery and installation of new genset controller and dismantling of existing defective controller at the World Class Multimedia Production Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	06-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	52,000.00		52,000.00
26-177, 26-178, 26-179	Purchase of common-use supplies	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	26-05-2026	N/A	04-06-2026	N/A	22-06-2026	22-06-2026	Government of the Philippines (continuing budget)	279,100.00	279,100.00	
26-181	Meals and catering services for FEd ExecCom and Faculty Council on 4 and 11 June 2026 (Diliman)	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	03-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	31,500.00	31,500.00	
26-182	Transportation services on 8-9 June 2026 from Diliman to PICC v.v for the QA Conference	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	06-06-2026	N/A	09-06-2026	09-06-2026	Government of the Philippines (continuing budget)	13,600.00	13,600.00	
26-183	Transportation services on 7 & 10 June 2026 from UPOU Los Baños to Century Park Hotel Manila v.v for the QA Conference	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	05-06-2026	N/A	10-06-2026	10-06-2026	Government of the Philippines (continuing budget)	32,000.00	32,000.00	
26-184	Repair of laptop	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	17-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	33,000.00	33,000.00	
26-185	Purchase of battery for telephone server	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	11-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	14,800.00	14,800.00	
26-186	Supply and delivery of new outdoor printed circuit board for the airconditioning unit at the All UP Workers Union Office	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	11-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	25,000.00	25,000.00	
26-187	Supply and delivery of various consumables items for CDMO maintenance stocks	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	N/A	24-06-2026	N/A	24-06-2026	24-06-2026	Government of the Philippines (continuing budget)	94,650.00	94,650.00	
26-193	Purchase of furnitures	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	09-06-2026	N/A	15-06-2026	N/A	24-06-2026	24-06-2026	Government of the Philippines (continuing budget)	14,200.00	14,200.00	
26-188	Purchase of Brother printer toner for office use	Ugnayan ng Pahlunigad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	09-06-2026	N/A	18-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's budget)	40,000.00	40,000.00	

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)	
213,000.00	213,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	13-07-2025	
384,250.00	384,250.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
65,000.00	65,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	12-05-2025	
9,900.00	9,900.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	12-05-2025	
19,900.00	19,900.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	08-06-2025	
30,700.00	30,700.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-06-2025	
11,000.00	11,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-06-2025	
33,027.00	33,027.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	28-05-2025	
40,364.00	40,364.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-05-2025	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
26,070.00	26,070.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
30,950.00	30,950.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
40,590.00	40,590.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-06-2025	
53,460.00	53,460.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-06-2025	
11,500.00	11,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	08-06-2025	
60,000.00	60,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
28,650.00	28,650.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	08-06-2025	
154,850.00	154,850.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
5,980.00	5,980.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	04-06-2025	
8,000.00	8,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	03-06-2025	
9,304.65	9,304.65		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
27,500.00	27,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-07-2025	
28,350.00	28,350.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	15-06-2025	
19,320.00	19,320.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
50,000.00		50,000.00	COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
194,002.00	194,002.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	22-06-2025	
31,500.00	31,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-06-2025	
13,000.00	13,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-06-2025	
32,000.00	32,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-06-2025	
33,000.00	33,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
14,600.00	14,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-06-2025	
22,945.50	22,945.50		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	
94,650.00	94,650.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	24-06-2025	
14,200.00	14,200.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	24-06-2025	
38,400.00	38,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2025	

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
26-189	Food for FMDS Faculty Council meeting on 11 June 2026	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	09-06-2026	N/A	16-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
26-190	Transport services for Faculty Council meeting on 11 June 2026	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	09-06-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
26-191	Meals and snacks during Undergraduate Admission Test (UgAT) AY 2026-2027	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	09-06-2026	N/A	18-06-2026	N/A	14-11-2026		Government of the Philippines (continuing budget)	55,000.00	55,000.00	
26-192	Meals and snacks during MPM Graduate Admission Test (SAT) AY2026-2027	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	09-06-2026	N/A	18-06-2026	N/A	07-11-2026		Government of the Philippines (continuing budget)	82,500.00	82,500.00	
26-194	Supply and installation of Window Blinds for COOTL Office	COOTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	06-07-2026	N/A	10-07-2026	10-07-2026	Government of the Philippines (continuing budget)	150,000.00		150,000.00
26-195	Transportation services for the Ougrayen Anniversary on 17 June 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	16-06-2026	N/A	25-06-2026	N/A	17-06-2026	17-06-2026	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
26-196	Meals for OGC event on 18 June 2026 re: Alab ng Puso: UP Public Service Day Gender Sensitivity Training Microcredential Kick-off	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	16-06-2026	N/A	18-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
26-197	Food for the two-days workshop and data gathering of FMDS Faculty members, in partnership with UP Center for Integrative and Development Studies and the Bulacan State University on 17-18 June 2026	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	16-06-2026	N/A	17-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	19,200.00	19,200.00	
26-198	Transport services for two-days workshop and data gathering of FMDS Faculty member in partnership with UP CIDIS in Bulacan State University on 17-18 June 2026	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	16-06-2026	N/A	18-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (continuing budget)	23,000.00	23,000.00	
26-200	Supply and delivery of materials for the installation of partition of FMDS at the TLH building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	17-06-2026	N/A	06-07-2026	N/A	13-07-2026	13-07-2026	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
26-201	Printing of UP and UPOU Quality Policy in A2 size paper	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	17-06-2026	N/A	01-07-2026	N/A	06-07-2026	06-07-2026	Government of the Philippines (continuing budget)	5,400.00	5,400.00	
26-202	Meals for the 5th External Quality Review for the MAS and MSW Programs on 6-9 July 2026	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	17-06-2026	N/A	06-07-2026	N/A	09-07-2026	09-07-2026	Government of the Philippines (continuing budget)	18,700.00	18,700.00	
26-208	Purchase of two (2) units Biometrics	HROO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	23-06-2026	N/A	29-06-2026	N/A	10-07-2026	10-07-2026	Government of the Philippines (continuing budget)	26,000.00	26,000.00	
26-205	Purchase of coffee maker	University Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	23-06-2026	N/A	10-07-2026	N/A			Government of the Philippines (continuing budget)	10,000.00	10,000.00	
26-206	Purchase of 4 units stand fan	University Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	23-06-2026	N/A	07-07-2026	N/A			Government of the Philippines (continuing budget)	22,000.00	22,000.00	
26-207	Purchase of 3 units bottomload water dispenser	University Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	23-06-2026	N/A	10-07-2026	N/A			Government of the Philippines (continuing budget)	30,000.00	30,000.00	
26-203	Vehicle rental for Affirmative Action Program & IP Education Program on 21 & 27 June 2026	Ugrayen ng Pahirngod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	17-06-2026	N/A	01-07-2026	N/A	27-06-2026	27-06-2026	Government of the Philippines (current year's budget)	13,000.00	13,000.00	
26-204	Vehicle rental for Affirmative Action Program & IP Education Program from 21-27 June 2026 at Region X	Ugrayen ng Pahirngod	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	17-06-2026	N/A	01-07-2026	N/A	27-06-2026	27-06-2026	Government of the Philippines (current year's budget)	130,000.00	130,000.00	
	Supply and delivery of 1 unit electric vehicle	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00	170,000.00	
26-209	Supply, Delivery and Installation of New Automatic Voltage Regulator (R250) and dismantling of existing unit at the Teaching and Learning Hub Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	23-06-2026	N/A		N/A			Government of the Philippines (continuing budget)	28,000.00	28,000.00	
26-210	Supply, delivery and installation of additional sliding mesh for sliding window	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	23-06-2026	N/A		N/A			Government of the Philippines (continuing budget)	44,000.00	44,000.00	
26-211	Purchase of materials for the installation of lamp posts at the CCO, The Walk and ICC Walkway	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	23-06-2026	N/A		N/A			Government of the Philippines (continuing budget)	49,900.00	49,900.00	
26-216	Purchase of Multi mode media converter	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	07-07-2026	N/A		N/A			Government of the Philippines (continuing budget)	20,000.00	20,000.00	
	Purchase of extension cord	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A		N/A		N/A			Government of the Philippines (continuing budget)	25,000.00	25,000.00	
26-217	Purchase of 1 unit scanner	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	07-07-2026	N/A		N/A			Government of the Philippines (continuing budget)	25,000.00	25,000.00	
26-212	Supply and delivery of equipment tools for ground and landscaping maintenance	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	30-06-2026	N/A		N/A			Government of the Philippines (continuing budget)	35,650.00	35,650.00	
26-213	Labor and materials for repair of SKTB21	FEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	30-06-2026	N/A		N/A			Government of the Philippines (continuing budget)	48,100.00	48,100.00	
26-214	Purchase of acrylic frame for the UP and UPOU Quality Policy	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	30-06-2026	N/A		N/A			Government of the Philippines (continuing budget)	89,910.00	89,910.00	
26-215	Meals for UP Linking for UPOU Batch 2 on 7-9 July 2026	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	30-06-2026	N/A		N/A	09-07-2026	09-07-2026	Government of the Philippines (continuing budget)	79,200.00	79,200.00	
	Preventive maintenance and services of NIPPON Elevator for CY 2026	CDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	22-01-2026		04-03-2026	N/A	31-12-2026		Government of the Philippines (current year's budget)	80,000.00	80,000.00	
26-088	Purchase of materials for the repair of elevator at the Main Building	CDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	21-04-2026	21-04-2026	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
26-105	Purchase of consumable items for the DNP ID Printer-Re-transfer film	OUR	No	Direct Contracting	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	17-03-2026	N/A	26-03-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's budget)	45,342.00	45,342.00	
26-199	Supply, delivery and installation of spare parts for the NIPPON Elevator	CDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	17-06-2026	N/A	25-06-2026	N/A			Government of the Philippines (continuing budget)	14,000.00	14,000.00	
26-101	Meals for CAC meeting on 11 March 2026	OC	No	Direct Acquisition	N/A	N/A	N/A	N/A	05-03-2026	N/A	N/A	05-03-2026	N/A	11-03-2026	N/A	11-03-2026	11-03-2026	Government of the Philippines (current year's budget)	16,170.00	16,170.00	
26-021	Venue rental during launching of Green Guide Philippines in UP Manila Museum on 9 February 2026	FICS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	09-02-2026	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00	

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 Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
13,306.00	13,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-06-2026	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-06-2026	
55,000.00	55,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	14-11-2026	
82,500.00	82,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	07-11-2026	
93,301.53		93,301.53	COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-07-2026	
10,500.00	10,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	17-06-2026	
18,500.00	18,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2026	
19,300.00	19,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2026	
23,000.00	23,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-06-2026	
3,134.55	3,134.55		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	13-07-2026	
5,400.00	5,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	06-07-2026	
18,700.00	18,700.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-07-2026	
26,000.00	26,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	10-07-2026	
6,300.00	6,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
19,800.00	19,800.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
28,500.00	28,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
13,000.00	13,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	27-06-2026	
67,600.00	67,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	27-06-2026	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
25,000.00	25,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
33,600.00	33,600.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
46,846.72	46,846.72		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
11,300.00	11,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
23,430.00	23,430.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
35,372.00	35,372.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
48,100.00	48,100.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
89,910.00	89,910.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
79,300.00	79,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-07-2026	
67,300.00	67,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2026	
60,000.00	60,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	21-04-2026	
45,342.00	45,342.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	30-03-2026	
14,000.00	14,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
16,170.00	16,170.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	11-03-2026	
10,000.00	10,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	09-03-2026	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)		
					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
25-022	Venue, food and accommodation for the Ugrayan ng Pahnungod Assessment and Planning workshop on 11-12 February 2026	Ugrayan ng Pahnungod	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	11-02-2026	N/A	12-02-2026	12-02-2026	Government of the Philippines (current year's budget)	39,936.70	39,936.70	
25-023	Rental of mowing equipment and services for the UPOU fields for the CY 2026	CDMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	16-02-2026	N/A	31-12-2026		Government of the Philippines (current year's budget)	72,000.00	72,000.00	
25-024	Food, venue and accommodation for MOOCs workshop on 11-12 February 2026	FEd	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026	N/A	11-02-2026	N/A	12-02-2026	12-02-2026	Government of the Philippines (continuing budget)	80,000.00	80,000.00	
	Rice Subsidy for the First Tranche for FY 2026	OVCFA	No	NP-Sagip Saka	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		
	Rice Subsidy for the Second Tranche for FY 2026	OVCFA	No	NP-Sagip Saka	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	228,125.00	228,125.00	
	Rice Subsidy for the Second Tranche for FY 2026	OVCFA	No	NP-Sagip Saka	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		
25-049	Commissioned work of art for painted portraits of the former Chancellors and the incumbent Chancellor of UPOU	OC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	05-02-2026	N/A	N/A	05-02-2026			N/A			Government of the Philippines (continuing budget)	212,000.00	212,000.00	
25-062	Purchase of Plaque for 30 years Service Award	HRDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	19-02-2026	N/A	N/A	N/A	26-02-2026	26-02-2026	Government of the Philippines (current year's budget)	31,500.00	31,500.00	
	Purchase of Cloud server hosting subscription for January to December 2026	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	05-02-2026	N/A	N/A	05-02-2026	N/A	N/A	N/A	31-12-2026		Government of the Philippines (current year's budget)	425,000.00	425,000.00	
	Purchase of Virtual Private Server subscription for January to December 2026	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	05-02-2026	N/A	N/A	05-02-2026	N/A	N/A	N/A	31-12-2026		Government of the Philippines (current year's budget)	1,396,080.00	1,396,080.00	
	Renewal of subscription to Digital Object Identification (DOI) from 19 February 2026 to 18 February 2027	OVCAA	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	19-02-2026	N/A	N/A	19-02-2026			N/A	18-02-2027		Government of the Philippines (current year's budget)	13,000.00	13,000.00	
	Purchase of subscription to a sustainability literacy assessment tool	OC	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	05-03-2026	N/A	N/A	05-03-2026	N/A	N/A	N/A	01-03-2027		Government of the Philippines (current year's budget)	940,000.00	940,000.00	
	Purchase of productivity and workflow support tool subscription for one year	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	28-04-2026	N/A	N/A	28-04-2026	N/A	N/A	N/A	01-03-2027		Government of the Philippines (current year's budget)	27,000.00	27,000.00	
	Purchase of Chatbot subscription (AI+ hosting) for 1 year	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	05-12-2026	N/A	N/A	05-12-2026	N/A	N/A	N/A	01-05-2027		Government of the Philippines (current year's budget)	100,000.00	100,000.00	
	Subscription of Video Hosting Platform	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	23-06-2026	N/A	N/A	23-06-2026	N/A	N/A	N/A	01-07-2027		Government of the Philippines (current year's budget)	427,800.00	427,800.00	
	One year subscription of videoconferencing platform managed by EMP-CODTL	CODTL	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	30-06-2026	N/A	N/A	30-06-2026			N/A	01-07-2027		Government of the Philippines (current year's budget)	20,000.00	20,000.00	
Total Allocated Budget of Procurement Activities																		25,749,810.48	27,480,880.48	6,390,880.00	
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Allocated Budget - Total Contract Price)																		2,746,539.57			
PS No. 25-06-001	Supply and Delivery of Laptop and Desktop Computer	Various Offices	No	Competitive Bidding	17-Jun-25	22-Jun-26	30-Jun-26	14-Jul-26	14-Jul-26									Government of the Philippines (current year's budget)	1,754,999.00		1,754,999.00
PS No. 25-06-002	Supply, Delivery and Installation of Air Conditioning Units and Dismantling of Existing Units	OC, CDMO	No	Competitive Bidding	17-Jun-25	22-Jun-26	30-Jun-26	14-Jul-26	14-Jul-26									Government of the Philippines (current year's budget)	2,767,400.00		2,767,400.00
NP-718 NO. 25-06-001	Supply, Delivery and Installation of Operable Wall Partition at the ICC Convention Hall	CDMO	No	NP-53.1 Two Failed Biddings	21-Apr-26	22-Jun-26	30-Jun-26	14-Jul-26	14-Jul-26									Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	
Total Allocated Budget of On-going Procurement Activities																		10,532,399.00	6,000,000.00	4,532,399.00	

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)	
39,936.70	39,936.70		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	12-02-2025	
72,000.00	72,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
69,500.00	69,500.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	12-02-2025	
0.00			COA, AUPWU						N/A	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A	N/A	
0.00			COA, AUPWU	N/A	N/A	N/A	N/A	N/A	N/A	
212,000.00	212,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A		
30,100.00	30,100.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	25-02-2025	
420,168.03	420,168.03		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
1,371,986.15	1,371,986.15		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
12,000.00	12,000.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	18-02-2027	
528,300.00	528,300.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-03-2027	
26,365.05	26,365.05		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-03-2027	
86,400.00	86,400.00		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-05-2027	
421,260.18	421,260.18		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-07-2027	
13,516.54	13,516.54		COA, AUPWU	N/A	N/A	N/A	N/A	N/A	01-07-2027	
31,000,777.00	31,000,777.00	1,986,004.21								
0			PCCO, COA and AUPWU	22-06-2026	22-06-2026	22-06-2026	22-06-2026	*****		
0			PCCO, COA and AUPWU	22-06-2026	22-06-2026	22-06-2026	22-06-2026	*****		
0			PCCO, COA and AUPWU	22-06-2026	22-06-2026	22-06-2026	22-06-2026	*****		
0.00	0.00	0.00								

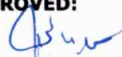
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO

Prepared by:

RHONNA MARIE R. VEREÑA
BAC Secretariat

Recommended for Approval by:

FINAFLOR F. TAYLAN
BAC Chairperson

APPROVED:

JOANE V. SERRANO
Head of the Procuring Entity

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)	