

UP CONSTITUENT UNIT:
CONTACT PERSON:
DESIGNATION:

UP CEBU
EMMA O. GANDIONCO
BAC SECRETARIAT CHAIR

PMR FOR THE PERIOD: 1ST SEMESTER 2023
CONTACT NO.: (032)2333497; 2322642 LOC. 316
EMAIL ADDRESS: bac_sec.upcebu@up.edu.ph

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
COMPLETED PROCUREMENT ACTIVITIES:																		
	1 un Septic Tank Made from Linear Low Density Polyethylene (LLDPE)3,500 Liters	CMO	No	Procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	05/03/23	05/03/23	05/04/23	05/08/23	Dorm Income (164)
	Septic Tank Deloading (2 truckloads)suction with manual cleaning at TIC building	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	6/1/23	6/1/23	6/1/23	6/1/23	164-(TOSF) fcm 2022-0678
	2 sets Modern Leatherette Upholstery Corner Sofa	CSS	No	SVP	n/a	2/2/23	n/a	n/a	n/a	n/a	n/a	2/23/23	2/23/23	03/01/23	03/01/23	03/17/23	03/17/23	FCM 2019-067 (164)
	Lunch & Snacks - Procurement Training - Feb. 8-10, 2023 at UP SRP Campus	BAC	No	SVP	n/a	2/3/23	n/a	n/a	n/a	n/a	n/a	2/7/23	2/7/23	2/7/23	2/7/23	2/8-10/23	2/10/23	FCM 2022-0678 (TOSF) 164
	Lunch & Snacks - Procurement Training - Feb. 8-10, 2023 at UP SRP Campus (Additional)	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/23	2/7/23	2/7/23	2/7/23	2/8-10/23	2/10/23	FCM 2022-0678 (TOSF) 164
	Vinyl Tiles Glue	CMO	No	SVP	n/a	3/7/23	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	04/05/23	04/05/23	04/11/23	04/11/23	(164)
	Gift Certificates	CVSC	No	SVP	n/a	3/7/23	n/a	n/a	n/a	n/a	n/a	3/14/23	3/14/23	3/15/23	3/15/23	3/15/23	3/15/23	API 2023
	Gift Certificates	OCEP	No	SVP	n/a	3/7/23	n/a	n/a	n/a	n/a	n/a	3/14/23	3/14/23	3/15/23	3/15/23	3/15/23	3/15/23	059-23-004
	Laboratory Supplies and Materials	CoS-BSF	No	SVP	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	6/20/23	6/20/23	6/20/23	6/20/23	184 - Project BSF Fund
	Laboratory Supplies and Materials	Project ISAAC	No	SVP	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	6/16/23	6/16/23	6/16/23 6/29/23	6/29/23	184 Project ISAAC Fund
	Laboratory Supplies and Materials	CoS-Project ISAAC	No	SVP	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	6/22/23	6/22/23	6/22/23	6/26/23	184 Project ISAAC Fund
	Procurement of Rice - 156 sacks (Rice Subsidy- 1st Tranche 2023)	OVCA	No	SVP	n/a	3/15/23	n/a	n/a	n/a	n/a	n/a	3/22/23	3/23/23	3/23/23	3/23/23	3/24/23	3/24/23	164-FCM 2021-0324 & 164-RF 2023
	Hardware and Construction Materials	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/04/23	04/04/23	04/17/23	04/17/23	04/17/23	04/17/23	PSI 2023
	Hardware and Construction Materials	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/04/23	04/04/23	04/18/23	04/18/23	04/18/23	04/18/23	PSI 2023
	Hardware and Construction Materials	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/28/23	04/28/23	05/04/23	05/04/23	05/04/23	05/04/23	PSI 2023
	Hardware and Construction Materials	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/28/23	04/28/23	05/02/23	05/02/23	05/03/23	05/03/23	PSI 2023
	Medicines	HSU	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/20/23	04/20/23	05/18/23	05/18/23	5/18/23 5/25/23	5/25/23	164-(TOSF)FCM 2022-0678
	Medicines	HSU	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/20/23	04/20/23	05/16/23	05/16/23	5/17/23	6/8/23	164-(TOSF)FCM 2022-0678
	Medicines	HSU	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/20/23	04/20/23	04/02/23	04/02/23	04/28/23	04/28/23	164-(TOSF)FCM 2022-0678
	Medicines	HSU	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	04/20/23	04/20/23	05/11/23	05/11/23	05/11/23	6/8/23	164-(TOSF)FCM 2022-0678

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	Electrical Supplies	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	n/a	03/24/23	03/24/23	03/30/23	03/30/23	03/30/23	03/30/23	PSI 2023
	Electrical Supplies	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	n/a	03/24/23	03/24/23	04/11/23	04/11/23	04/12/23	04/12/23	PSI 2023
	Led Fluorescent Tube T5 18 watts	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	n/a	04/05/23	04/05/23	04/13/23	04/13/23	04/18/23	04/19/23	PSI 2023
	Led Fluorescent Tube T5 9 watts	CMO	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	n/a	04/05/23	04/05/23	04/17/23	04/17/23	04/18/23	04/18/23	PSI 2023
	20 Bulb Led 3 WATTS & 20 Bulb Led 7 Watts	DORM	No	SVP	n/a	3/18/23	n/a	n/a	n/a	n/a	n/a	n/a	03/24/23	03/24/23	03/24/23	03/24/23	04/11/23	04/11/23	164-DORM INCOME
	10 box Official Receipts	Cash	No	SVP	n/a	3/21/23	n/a	n/a	n/a	n/a	n/a	n/a	03/27/23	03/27/23	03/30/23	03/30/23	04/28/23	04/28/23	101 MOOE 2023
	1 un Bottom Load Type Water Dispenser	COS	No	SVP	n/a	3/22/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/17/23	05/17/23	05/18/23	05/24/23	101-API-2023
	30 18" Wall Fan	Dorm	No	SVP	n/a	3/22/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/17/23	05/17/23	05/18/23	05/19/23	164-Dorm income
	Hand-held Vacuum	Library	No	SVP	n/a	3/22/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/25/23	05/25/23	05/31/23	05/31/23	FCM 2021-0324
	Fire Extinguisher Refilling Charge Dry Chemical Type (monoammonium phosphate - 5kgs/7kgs/9kgs) - with a warranty good for 1 year	SSU	No	SVP	n/a	3/22/23	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	03/28/23	03/28/23	04/25/23	04/25/23	101 PSI-2023
	Janitorial Supplies/Materials	DORM	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/24/23	05/24/23	05/30/23	06/06/23	164 Dorm Income
	Janitorial Supplies/Materials	DORM	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/17/23	05/17/23	05/30/23	06/06/23	164 Dorm Income
	Janitorial Supplies/Materials	DORM	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/17/23	05/17/23	05/24/23	06/06/23	164 Dorm Income
	24 String Door Mat/Bashan/hand woven/coton makapal	DORM	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/18/23	05/18/23	05/22/23	05/22/23	164 Dorm Income
	Janitorial Supplies/Materials	CMO	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/17/23	05/17/23	05/30/23	06/06/23	PSI 2023
	Janitorial Supplies/Materials	CMO	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/17/23	05/17/23	05/24/23	05/24/23	PSI 2023
	50 Broom stick batbat & 3500 Trash Bag Black (X-Large)	CMO	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/18/23	05/18/23	05/22/23	05/22/23	PSI 2023
	20 Broom Lanot	CMO	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	05/24/23	05/24/23	05/30/23	06/06/23	PSI 2023
	5 Baseball	CSS-PE	No	SVP	n/a	3/29/23	n/a	n/a	n/a	n/a	n/a	n/a	04/19/23	04/19/23	04/27/23	04/27/23	04/27/23	04/27/23	101-2022-Subaro-UPS-423-22-013
	9 Baseball Gloves	CSS-PE	No	SVP	n/a	3/29/23	n/a	n/a	n/a	n/a	n/a	n/a	04/19/23	04/19/23	04/19/23	04/19/23	04/27/23	04/27/23	101-2022-Subaro-UPS-423-22-013
	Vinyl Tiles, 50 x 50	CMO	No	SVP	n/a	4/1/23	n/a	n/a	n/a	n/a	n/a	n/a	05/11/23	05/11/23	05/19/23	05/19/23	5/19/23	5/19/23	FCM 2021-0324 (164)
	85 Dinner Buffet April 19,2023 & 75 Packed Meals	OSA	No	SVP	n/a	4/5/23	n/a	n/a	n/a	n/a	n/a	n/a	04/14/23	04/14/23	04/14/23	04/14/23	04/19/23	04/19/23	164-UPC BOR 1335714 Meeting-A
	Bedsheets, double & single, plain white	Executive House	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	n/a	6/26/23	6/26/23	06/30/23	06/30/23	06/30/23	06/30/23	164-Guesthouse income

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,000.00	5,000.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135,000.00	135,000.00	-	85,680.00	85,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,000.00	105,000.00	-	58,500.00	58,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	2,680.00	2,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00	60,000.00	-	59,000.00	59,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,999.00	14,999.00	-	12,500.00	12,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,000.00	78,000.00	-	55,500.00	55,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00	-	11,000.00	11,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,300.00	73,300.00	-	54,560.00	54,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,880.00	11,880.00	-	7,280.00	7,280.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47,400.00	47,400.00	-	26,888.00	26,888.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,300.00	74,300.00	-	62,440.00	62,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00	-	864.00	864.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154,750.00	154,750.00	-	101,030.00	101,030.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,500.00	32,500.00	-	28,500.00	28,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,000.00	19,000.00	-	16,275.00	16,275.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00	-	19,500.00	19,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,000.00	82,000.00	-	64,990.00	64,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
162,000.00	162,000.00	-	98,120.00	98,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
280,000.00	280,000.00	-	262,500.00	262,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,250.00	53,250.00	-	53,250.00	53,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00	-	22,080.00	22,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	250 Printing of BS MGT Guidebook & 300 Printing of MBA policy Handbook	SOM	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	n/a	05/03/23	05/03/23	05/08/23	05/08/23	6/14/23	6/14/23	101-API-2023
	96 Well plate	COS-REHAB	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	n/a	5/4/23	5/4/23	05/11/23	5/11/23	5/19/23	5/19/23	184-REHAB Project
	2 set Presidential Speech Teleprometer	OVCA	No	SVP	n/a	4/27/23	n/a	n/a	n/a	n/a	n/a	n/a	05/22/23	05/22/23	06/01/23	06/01/23	6/16/23	6/19/23	FCM 2021-0324
	152 pax Meals for the Commandants and sports /Coordinators (AM Snack, lunch and PM Snack	OC	No	SVP	n/a	4/29/23	n/a	n/a	n/a	n/a	n/a	n/a	5/3/23	5/3/23	5/3/23	5/3/23	5/5/23	5/5/23	2018-Refund of Veco
	2 4flags dimension 40x40cm red lightweight aluminum shaft with comfortable runner grip handle	CSS	No	SVP	n/a	5/5/23	n/a	n/a	n/a	n/a	n/a	n/a	05/12/23	05/12/23	05/25/23	05/25/23	05/27/23	6/6/23	164-Athletics fee
	Sports Equipment	CSS	No	SVP	n/a	5/5/23	n/a	n/a	n/a	n/a	n/a	n/a	05/12/23	05/12/23	06/06/23	06/06/23	6/30/23	6/30/23	164-Athletics fee
	10 Epoxy primer paint gray	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/10/23	5/10/23	5/11/23	5/15/23	164-FCM 2021-0324
	4000 Gypsum screw,1 1/2 with diamond (black) & 600 Teckscrew	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/10/23	5/10/23	5/10/23	5/15/23	164-FCM 2021-0324
	Hardware Supplies/Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/11/23	5/11/23	5/11/23	5/11/23	164-FCM 2021-0324
	Catering Service (Dinner) for the 2023 UP Cebu Service Awards	HRDO	No	SVP	n/a	5/11/23	n/a	n/a	n/a	n/a	n/a	n/a	5/16/23	5/16/23	5/17/23	5/17/23	5/17/23	5/17/23	164-BOR 133574 Meeting
	15 L Angle Bar 1/4, 5.0mm x 25mm (1 in) & 20 L BI C-Purlins 2 x 6 x 1.5mm	CMO	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	n/a	06/02/23	06/02/23	06/02/23	06/02/23	06/13/23	06/13/23	FCM 2021-0324 164
	10 L Angle Bar 1/4, 5.0mm x 38mm (1-1/2 in) in), 56 L BI C-Purlins 2 x 3 x 1.5mm & 3000 pc Tek Screw 1-1/2"	CMO	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	n/a	06/02/23	06/02/23	06/13/23	06/13/23	06/13/23	06/22/23	FCM 2021-0324 164
	1 lot Supply & Installation of Window blinds for lalahon hall	OVCA	No	SVP	n/a	5/26/23	n/a	n/a	n/a	n/a	n/a	n/a	6/7/23	6/7/23	6/13/23	6/13/23	6/27/23	6/27/23	164-FCM-2021-0324
	Paraffin Film	CoS-Project ISAAC	No	SVP	n/a	6/2/23	n/a	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/22/23	06/22/23	6/29/23	06/29/23	184 ISAAC Fund
	1 lot Lunch & Snacks - June 8-9, 2023 MAYA Launching	OVCA	No	SVP	n/a	6/3/23	n/a	n/a	n/a	n/a	n/a	n/a	06/07/23	06/07/23	06/08/23	06/08/23	6/8-9/23	06/09/23	FCM 2019-067 (164)
	1 lot Lunch - June 9, 2023 UP Cebu inT Intern Innovations Program Exit Conference	TBI	No	SVP	n/a	6/3/23	n/a	n/a	n/a	n/a	n/a	n/a	06/07/23	06/07/23	06/08/23	06/08/23	6/9/23	06/09/23	TBI Income (164)
	Food Packs for adobe training good 55 participants on June 30,2023	OVCA	No	SVP	n/a	6/15/23	n/a	n/a	n/a	n/a	n/a	n/a	6/29/23	6/29/23	6/29/23	6/29/23	6/30/23	6/30/23	101-API-2023
	150 Canvass Tote Bags, 110 Flashlight with whistle & 150 Landyard Advocacy items for VAWC	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/23	05/04/23	05/04/23	05/04/23	06/07/23	06/07/23	101-API-2022

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
150,000.00	150,000.00	-	147,250.00	147,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
211,200.00	211,200.00	-	115,884.00	115,884.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,000.00	-	112,000.00	112,000.00	-	112,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,040.00	117,040.00	-	114,000.00	114,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	11,190.00	11,190.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43,350.00	43,350.00	-	40,660.00	40,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,400.00	8,400.00	-	6,850.00	6,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
347,000.00	347,000.00	-	214,000.00	214,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,000.00	82,000.00	-	82,000.00	82,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,500.00	32,500.00	-	30,200.00	30,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,116.00	69,116.00	-	55,625.00	55,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00	-	92,429.03	92,429.03	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	4,160.00	4,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46,250.00	46,250.00	-	46,250.00	46,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00	-	6,900.00	6,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,340.00	5,340.00	-	5,340.00	5,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Office Supplies		No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/23	05/04/23	05/04/23	05/04/23	05/04/23	05/08/23	101-API-2022
	1 lot Room Accommodation for 2 pax with breakfast May 2-4,2023	OASH	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/23	4/27/23	4/27/23	4/27/23	5/2-4/23	5/4/23	API 2023
	1 lot Food Catering ASH Fellowship on May 2-3,2023)	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/23	05/02/23	05/02/23	05/02/23	5/2-3/23	05/03/23	API 2023
	Appliances and Kitchen Utensils	Executive House	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/23	05/15/23	05/18/23	05/18/23	05/22/23	05/24/23	164-Guesthouse income
	Septic Tank Deloading 2x Suction with manual cleaning and 1x manual cleaning with additional 30 meters hose at the New Dorm	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/23	03/16/23	03/16/23	03/16/23	03/18/23	03/18/23	101-2023-Subsaro-UPS-259-23-204
	Meeting Package Rooms, Meeting Venue (facility, equipment and food) - March 16-18, 2023	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/23	03/14/23	03/14/23	03/14/23	3/16-18/23	03/18/23	API 2023
	40pax Catering for 2 snacks and 1 lunch for OVPPA Training workshop for the PIO of UP Cebu on March 31,2023	PIO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/23	03/30/23	03/30/23	03/30/23	03/31/23	03/31/23	164-(TOSF)FCM 2022-0678
	1 lot Gift Certificate for FGD Participants 500x12pcs	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	04/04/23	04/04/23	04/05/23	04/05/23	API 2023
	90 pax Catering Services on April 19,2023	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	03/28/23	03/28/23	04/19/23	04/19/23	101-2023-Subsaro-UPS-259-23-204
	75 pax Catering Services on April 12,2023 1 lot Food Cocktail-30pax on March 30, 2023	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	03/28/23	03/28/23	04/12/23	04/12/23	101-2023-Subsaro-UPS-259-23-204
	150 Car stickers (Additional)	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/23	03/29/23	04/20/23	04/20/23	04/20/23	04/20/23	164-CAR STICKER
	2 units 3 way Dental Syringes	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/23	04/12/23	04/17/23	04/17/23	04/18/23	04/18/23	164-(TOSF)FCM 2022-0678
	Food for Paralegal Training on March 29-30 2023 (Afternoon Snacks for 2 days)	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	03/28/23	03/28/23	3/29-30/23	03/30/23	164-(TOSF) FCM 2022-0678
	Matte Lamination of Maps	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/23	04/26/23	05/04/23	05/04/23	5/5/23	5/5/23	164-(TOSF) FCM 2022-0678
	Books	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/23	6/9/23	6/21/23	6/21/23	FOR DELIVERY		164 - (TOSF) FCM 2022-0678
	30 Gift Certificate 2023	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/23	03/31/23	04/08/23	04/08/23	04/19/23	04/19/23	101-API-2023
	24 Communication Load (Globe Unlimited call and text) BSM/SOM & MBA	SOM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/23	04/19/23	04/26/23	04/26/23	5/5/23	05/05/23	101-API 2023
	7 Hexagon 7" in yellow brass with text engraved	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/23	04/14/23	04/14/23	04/14/23	04/15/23	05/29/23	164-BOR 1335TH Meeting-A
	50 Lunch Meal on April 26,2023	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/23	04/05/23	04/12/23	04/12/23	04/26/23	04/26/23	164-REG.FEE-JOB FAIR

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
29,000.00	29,000.00	-	29,000.00	29,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	7,550.00	7,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,100.00	24,100.00	-	16,677.00	16,677.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,100.00	26,100.00	-	19,200.00	19,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
107,000.00	107,000.00	-	107,000.00	107,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00	-	15,960.00	15,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,500.00	10,500.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,400.00	14,400.00	-	14,400.00	14,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,125.00	18,125.00	-	18,125.00	18,125.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,800.00	26,800.00	-	26,800.00	26,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,429.00	13,429.00	-	13,429.00	13,429.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,079.00	34,079.00	-	33,779.00	33,779.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,800.00	4,800.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,950.00	12,950.00	-	12,950.00	12,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	1 Food pax (700php) for 25 people for 1 day with lunch and PM snacks on April 26,2023	Biology	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/23	04/24/23	04/24/23	04/24/23	04/26/23	04/26/23	101-API-2023
	25 Food pax for 25 people for 5 days (April,2023 to April 14,203 and April 19,2023)	Biology	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/23	04/05/23	04/05/23	04/05/23	4/11-14/23	04/14/23	101-API-2023
	Gift Certificate for the industry representative on May 10,2023	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/23	05/04/23	05/12/23	05/12/23	5/24/23	05/24/23	101-API 2023
	15 pc Led Slim Downlight,12W Long Life:20,000 hours,High Lumen output,1000 lumens	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/23	3/13/23	3/14/23	3/14/23	3/14/23	3/14/23	101-PSI-2023
	Catering Services for various raining of TTBO to be conducted in March and April	TBI	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/23	03/14/23	03/14/23	03/14/23	3/17/23 - 4/28/23	04/28/23	164-TBI Income
	1un Adroid Phone	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/23	06/05/23	06/27/23	06/27/23	07/03/23	07/04/23	101-API-2023
	4 pc Whiteboard 3x4 with aluminum frame and eraser tray	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/23	03/22/23	03/28/23	03/28/23	03/28/23	03/29/23	164-FCM 2021-0324
	Prepaid Load Card 500 Globe & Smart	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/23	03/24/23	03/24/23	03/24/23	3/30/23	3/30/23	2023-Subsaro - UPS-059-23-004
	5 Wireless Multifunctional USB Laser Remote Control	COS-bIO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/23	04/14/23	04/20/23	04/20/23	04/28/23	05/03/23	164-FCM 2023-0160
	8 Volleyball V200W	CSS-PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/23	3/15/23	3/15/23	3/15/23	3/15/23	3/15/23	101-2022-SUBSARO-UPS-423-22-013
	1 lot Women's Month 2023 Mouse Pad (Sublimation) & 50 pcs Advocacy Items (T-Shirt)	GAD	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/23	03/24/23	04/18/23	04/18/23	04/19/23	04/19/23	101-API-2023
	1 Food Catering on March 31,2023	GAD	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/23	03/30/23	03/30/23	03/30/23	3/31/23	3/31/23	101-API-2023
	Snacks F2F Flim Showing EdukCine "Bagahi"on March 31,2023 & Flash Mob on March 31,2023	GAD	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/23	03/30/23	03/30/23	03/30/23	03/30/23	03/30/23	101-API-2023
	Food Catering during the Gender Sensitivity Training for Campus Maintenance Staff and Safe Spaces at Work and School - March 8, 2023	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/23	03/07/23	03/07/23	03/07/23	03/08/23	03/08/23	101 - API 2023
	Snacks for the Job Preparation Symposium participants on March 1,2023 at UP Cebu Meals for the Peer Facilitator's and Retooling Workshop on March 3,2023	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/23	2/27/23	2/28/23	2/28/23	3/1/23	3/1/23	164-Reg.Fee-Job Fair
	Gift Certificate for OSA, for Peer Facilitator's and Retooling Workshop on March 3,2023 & for Job Preparation Symposium participants on March 1,2023 at UP Cebu	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/23	3/2/23	3/7/23	3/7/23	3/7/23	3/7/23	FCM 2022-0678 (164) - TOSF

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
17,500.00	17,500.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,750.00	48,750.00	-	46,875.00	46,875.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00	-	22,000.00	22,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,225.00	24,225.00	-	22,830.00	22,830.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	14,650.00	14,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	24,200.00	24,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	29,400.00	29,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,500.00	2,500.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,000.00	36,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00	-	15,960.00	15,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,100.00	8,100.00	-	8,100.00	8,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Lunch & Snacks - Procurement Training - Feb. 8-10, 2023 at UP SRP Campus	BAC	No	SVP	n/a	2/3/23	n/a	n/a	n/a	n/a	n/a	n/a	2/7/23	2/7/23	2/7/23	2/7/23	2/8-10/23	2/10/23	FCM 2022-0678 (TOSF) 164
	Lunch & Snacks - Procurement Training - Feb. 8-10, 2023 at UP SRP Campus (Additional)	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/23	2/7/23	2/7/23	2/7/23	2/8-10/23	2/10/23	FCM 2022-0678 (TOSF) 164
	Food Pack for Joya Gallery on Feb.17,2023	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/23	2/17/23	2/17/23	2/17/23	2/17/23	2/17/23	164-Arts & Culture-Eran
	Food Pack for Joya Gallery on Feb. 28,2023	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/23	2/17/23	2/17/23	2/17/23	2/28/23	2/28/23	164-Arts & Culture-Eran
	1 lot Lunch for 8pax for 2 days on March 2 and 3,2023 for Greg Baker		No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/23	2/28/23	3/3/23	3/3/23	3/2-3/23	3/3/23	101-API-2023
	30pax Lunch for the Team Building of NSTP Classes on March 4,2023	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/23	3/3/23	3/3/23	3/3/23	3/4/23	3/4/23	164-NSTP-Earn
	11 pax Dinner for 11 pax during the meeting on March 16,2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/23	3/8/23	03/14/23	03/14/23	3/16/23	03/16/23	101-MOOE-2023
	11 pax catering for 1 snack and 1 lunch date on March 16-17,2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/23	3/8/23	3/13/23	3/13/23	3/16-17/23	03/17/23	101-MOOE-2023
	40 pc UP Diploma Jacket	Highschool	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/23	03/14/23	03/16/23	03/16/23	04/13/23	04/13/23	164-HSO-Grad.Fee
	Plastic Charol,White, Rubber insulation 3/8 diameter,1/2 thickness, etc.	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/23	04/04/23	04/11/23	04/11/23	04/12/23	04/12/23	101-PSI-2023
	Labor and Materials for Dental Chair maintenance check and replacement of hose and air filter with regulator with 1-year warranty on labor and replaced parts	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/23	3/14/23	3/14/23	3/14/23	3/14/23	3/14/23	164-(TOSF)FCM 2022-0678
	PowSup_230VAC_26VDC_6A_N_I (Type A)	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/23	03/22/23	03/29/23	03/29/23	03/31/23	03/31/23	PSI 2023
	16 units RBC51-Battery Replacement for APC	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/23	04/14/23	04/18/23	04/18/23	04/25/23	04/25/23	164-FCM 2019-067
	Food - MANGGA Projetc Seminar on Feb. 22, 2023	CoS-MANGGA Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/23	2/20/23	2/20/23	2/20/23	2/22/23	2/23/23	MANGGA Project Fund (184)
	Van Rental - MANGGA Project Team's Travel, Visit, Meeting with LGUs and Municipalities - Feb. 22, 2023	CoS-MANGGA Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/23	2/20/23	2/20/23	2/20/23	2/22/223	2/22/223	MANGGA Project Fund (184)
	Meal Snack Student Organization Summit 2023 - Feb. 15, 2023	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/23	2/14/23	2/14/23	2/14/23	2/15/23	2/15/23	FCM 2022-0678 (164) - TOSF
	Megabox, 95L, snap lock storage box	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/23	1/31/23	2/7/23	2/7/23	2/7/23	2/9/23	FCM 2022-0678 (TOSF) (164)
	Storage Box	CCAD	No	SVP	n/a	na	n/a	n/a	n/a	n/a	n/a	n/a	1/31/23	1/31/23	2/6/23	2/6/23	2/6/23	2/8/23	MBA Workshops (164)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
90,000.00	90,000.00	-	90,000.00	90,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,050.00	6,050.00	-	6,050.00	6,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,800.00	8,800.00	-	7,920.00	7,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	12,800.00	12,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,800.00	23,800.00	-	8,940.00	8,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,800.00	20,800.00	-	20,800.00	20,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,236.80	24,236.80	-	24,236.80	24,236.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,824.00	17,824.00	-	17,824.00	17,824.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,000.00	36,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	19,700.00	19,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,200.00	3,200.00	-	3,076.00	3,076.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Catering Services - Enhancement of Communication Lab Services and Reactivation of DYUP Radio Station - Jan. 11 & 18, 2023	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/23	1/10/23	1/11/23	1/11/23	1/11/23 1/18/23	1/18/23	101 API 2023
	Van Rental Services for fieldwork, site visits, etc.	CoS-BSF	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/23	1/31/23	02/01/23	02/01/23	2/2/23; 3/4/23; 3/11/23	03/11/23	184 BSF Fund
	Snacks during the Registration Period for 2nd Sem 2022-2023 - Jan. 30 - Feb. 03, 2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/23	1/23/23	1/25/23	1/25/23	1/30/23 to 2/3/23	2/3/23	FCM 2021-0324 (164)
	Snacks during the Registration Period for 2nd Sem 2022-2023 - Jan. 30 - Feb. 03, 2023	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/23	1/23/23	1/25/23	1/25/23	1/30/23 to 2/3/23	2/3/23	FCM 2021-0324 (164)
	Snacks during the Registration Period for 2nd Sem 2022-2023 - Jan. 31 - Feb. 03, 2023	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/23	1/26/23	1/26/23	1/26/23	1/30/23 to 2/3/23	2/3/23	FCM 2019-067 (164)
	Meals for the ManCom Meeting - Jan 19, 2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/23	01/18/23	01/18/23	01/18/23	01/19/23	01/19/23	FCM 2019-067 (164)
	Heavy Duty Paper Shredder	Budget	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/23	2/13/23	2/17/23	2/17/23	3/2/23	3/7/23	FCM 2021-0324 (164)
	Monitor Cover for IMAC	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/23	1/31/23	3/2/23	3/2/23	3/2/23	3/2/23	FCM 2022-0678 (TOSF) (164)
	Classroom Chair	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/23	2/23/23	3/1/23	3/1/23	3/2/23	3/2/23	FCM 2021-0324 (164)
	Token - Gift Certificate	SMART Turf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/23	01/24/23	01/27/23	01/27/23	01/27/23	01/27/23	184 SMART TURF GRNDH2O.ph Fund
	Laboratory Supplies/Materials	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	3/1/23	3/1/23	03/09/23	03/17/23	FCM 2022-0678 (TOSF) (164)
	Pipette Bulb (aspirator) regular size	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	2/27/23	2/27/23	2/27/23	2/27/23	FCM 2022-0678 (TOSF) (164)
	Window Blinds	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/23	1/23/23	1/26/23	1/26/23	2/21/23	3/7/23	164 Internet Earm
	Circuit Breaker (30A Plug-in Type) & THW # 12 Stranded Wire	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/23	03/01/23	03/03/23	03/03/23	03/06/23	03/06/23	Project ISAAC Fund
	3 pcs Exhaust Fan (10 inches)	Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/23	03/01/23	03/29/23	03/29/23	03/29/23	03/29/23	Project ISAAC Fund
	Disinfectant Tablets	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/23	03/01/23	03/07/23	03/07/23	03/22/23	03/22/23	Project ISAAC Fund
	Venue with Food - MANGGA Project's Consultation Meeting with Agriculture Consultant/Mango Expert - Feb.22, 2023	MANGGA PROJECT	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	2/21/23	2/21/23	2/22/23	2/22/23	MANGGA PROJECT (184)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
25,000.00	25,000.00	-	24,500.00	24,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,975.00	19,975.00	-	19,975.00	19,975.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,000.00	23,000.00	-	23,000.00	23,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,750.00	8,750.00	-	8,750.00	8,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	18,600.00	18,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00	-	20,250.00	20,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00	-	21,240.00	21,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,000.00	26,000.00	-	26,000.00	26,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,600.00	34,600.00	-	34,423.00	34,423.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00	-	600.00	600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,255.48	21,255.48	-	21,255.48	21,255.48	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,200.00	5,200.00	-	4,930.00	4,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,100.00	7,100.00	-	4,195.00	4,195.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
715.00	715.00	-	700.00	700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Packed Meals with Snacks for Project Validation/update with Mandaue LGU and CITU - Feb. 16, 2023	SMART Turf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/23	2/15/23	2/15/23	2/15/23	2/16/23	2/16/23	SMART TURF - MANDAUE LGU
	Packed Meals with Snacks for Project Validation/update with Mandaue LGU - Feb. 7 & 15, 2023	SMART Turf GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/23	2/7/23	2/7/23	2/7/23	2/7/23 2/15/23	2/7/23 2/15/23	SMART TURF - LGU MANDAUE (184)
	Packed Meals with Snacks for Mobile App Training with Talisay LGU - Feb. 26, 2023	GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/23	2/23/23	2/23/23	2/23/23	2/26/23	2/26/23	GRNDH2O.ph Fund (184)
	Medical Supplies	GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/23	03/13/23	03/17/23	03/17/23	03/17/23	03/20/23	184 GRNDH2O.ph
	Food for 15 pax - Project REHAB Study Site Reconnaissance (Lunch and Snacks with Beverage - 4/19/23	CoS-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/23	04/18/23	04/18/23	04/18/23	04/19/23	04/19/23	REHAB Fund (184)
	1 lot Catering Services NSTP Tutorial on May 10,17 and 24	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/23	05/09/23	05/09/23	05/09/23	5/10,17 & 24, 2023	05/24/23	101-2023-Subsaro-UPS-059-23-204
	Lunch and Snacks - May 15-20, 2023	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/10/23	5/10/23	5/15-20/23	5/23/23	164-FCM 2019-067
	68 pax meals for the Intercollegiate Fellowship on May 3,2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/23	05/02/23	05/02/23	05/02/23	05/03/23	05/03/23	API 2023
	15 pax Catering Services Lunch May 3, 2023 at CCAD Office	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/23	04/28/23	04/28/23	04/28/23	05/03/23	05/03/23	CCAD API 2023
	1 pc Tarpaulin CHED Event: Cluster-wide Orientation on May 5,2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/23	5/3/23	5/3/23	5/3/23	5/5/23	5/9/23	164-FCM 2020-156
	300 pax Afternoon snacks for ROTC students for CHED event on May 5,2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/23	5/3/23	5/5/23	5/5/23	5/5/23	5/5/23	101-API-2023
	30 pax Food packs for lunch with drinks & a.m/p.m snacks - May 22-26, 2023	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/23	05/09/23	05/09/23	05/09/23	5/22/23	05/22/23	164-(TOSF) FCM 2022-0698
	Meals for the ISO resource speaker from 21 to 26 may 2023	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/23	05/09/23	05/09/23	05/09/23	5/22/23	05/22/23	164-(TOSF) FCM 2022-0678
	10 Epoxy primer paint gray	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/10/23	5/10/23	5/11/23	5/15/23	164-FCM 2021-0324
	Smart Prepaid Load cards	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/23	05/12/23	05/23/23	05/23/23	05/25/23	05/25/23	101-API-2023
	Lunch food packs on May 10,2023 at AVR 1	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/23	05/09/23	05/09/23	05/09/23	05/10/23	05/10/23	101-2022-Subsaro-UPS-423-22-013
	Track light -40watts-Day Light & Warm White	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/11/23	5/11/23	5/11/23	5/15/23	164-(Tosf)FCM 2023-0446
	Food Cocktail - Gabii sa Kabilin - May 12, 2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/10/23	5/10/23	5/12/23	5/12/23	164-(TOSF) FCM 2023-0416
	Certificate Jackets for the 2023 UP Cebu Service Awards	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/23	5/12/23	5/17/23	5/17/23	5/17/23	5/17/23	164-BOR 133574 Meeting

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
15,750.00	15,750.00	-	15,750.00	15,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19,250.00	19,250.00	-		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,000.00	10,000.00	-	6,250.00	6,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11,000.00	11,000.00	-	9,165.00	9,165.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,000.00	5,000.00	-	3,500.00	3,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28,500.00	28,500.00	-	28,500.00	28,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49,980.00	49,980.00	-	49,980.00	49,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,000.00	5,000.00	-	4,950.00	4,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49,800.00	49,800.00	-	49,800.00	49,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46,500.00	46,500.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,106.45	4,106.45	-	4,106.45	4,106.45	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,300.00	3,300.00	-	2,940.00	2,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,800.00	6,800.00	-	6,800.00	6,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16,800.00	16,800.00	-	14,400.00	14,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18,000.00	18,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,500.00	10,500.00	-	10,050.00	10,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Medals for the honorees of the 2023 UP Cebu Service Awards	HDRO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/23	5/12/23	5/29/23	5/29/23	5/17/23	5/17/23	164-BOR 133574 Meeting
	Sound System for Intramurals 2023	CSS-PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/23	05/16/23	05/16/23	05/16/23	05/17/23	05/17/23	101-2022-Subsaro-UPS-423-22-013
	Medicines & Medical Supplies	CSS-PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/23	05/16/23	06/07/23	06/07/23	06/07/23	06/07/23	101-2022-SUBSARO-UPS-423-22-013
	Tarpaulin 2x8ft (4 tarps to represent per college hanged on admin building)	CSS-PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/23	05/16/23	05/23/23	05/23/23	05/23/23	05/23/23	101-2022-SUBSARO-UPS-423-22-013
	Lights and Sounds	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/23	05/16/23	05/16/23	05/16/23	05/20/23	05/20/23	164-FCM 2021-0324
	Catering Services - May 17-19, 2023	CSS-PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/23	5/16/23	5/16/23	5/16/23	5/17-19/23	5/19/23	101-2022-SUBSARO-UPS-423-22-013
	2x3x8 coco lumber	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/23	06/05/23	06/13/23	06/13/23	06/13/23	06/13/23	164-FCM 2021-0324
	Sunshade UV Rays Protection 3m x 6m	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/23	05/19/23	05/25/23	05/25/23	06/06/23	06/06/23	164-FCM 2021-0324
	Alpha Geena Cloth, Black, Green, Maroon & White (1 roll each color)	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/23	05/19/23	05/25/23	05/25/23	06/06/23	06/06/23	164-FCM 2021-0324
	Room Accommodation for 1 person with breakfast from 21 to 26	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/23	05/19/23	05/19/23	05/19/23	5/21-26/23	5/26/23	164-(TOSF) FCM 2022-0678
	Provisional Receipt	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/23	5/29/23	07/07/23	7/7/23	7/7/23	7/7/23	FCM 2020-156
	Token Gift Certificate	TLRC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	05/23/23	5/23/23	5/30/23	5/30/23	101-API-2023
	Snacks during the Annual UP Cebu Student Council Election - Debate on May 22, 2023 and Rally on May 24, 2023	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/23	05/15/23	05/19/23	05/19/23	5/22 & 24, 2023	05/24/23	FCM 2022-0678 (164)
	5 units Powerbank, 30000 mAh	CoS-MANGGA Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/23	05/15/23	05/24/23	05/24/23	05/24/23	05/25/23	MANGGA Project Fund (184)
	Lunch and Snacks During the API Workshop on June 29-30, 2023	CoS-DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/23	06/27/23	06/27/23	06/27/23	6/29-30/23	06/30/23	API 2023 (101)
	Lunch Buffet on June 30, 2023 - Post Evaluation Activity for Tutorials 2023	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/23	06/27/23	06/27/23	06/27/23	6/30/23	06/30/23	101 2023 - Subsaro-UPS-059-23-004
	Food Expenses - MaSP API 2023 Activity on June 30, 2023	CoS-Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/23	06/29/23	06/29/23	06/29/23	06/30/23	06/30/23	API 2023 (101)
	Food provision (snacks & drinks)for 20 people on May 31,2023 at ILC - AVR	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/23	05/29/23	05/29/23	05/29/23	05/31/23	05/31/23	101-API-2023
	General Aircon Cleaning Line Vacuum Compressor oil	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/23	06/06/23	06/07/23	06/07/23	06/07/23	06/07/23	164-Shuttle Services Support

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
14,000.00	14,000.00	-	13,440.00	13,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	14,900.00	14,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,960.00	1,960.00	-	1,606.40	1,606.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,760.00	7,760.00	-	7,760.00	7,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,285.00	35,285.00	-	35,285.00	35,285.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,600.00	22,600.00	-	20,500.00	20,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	9,800.00	9,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00	-	17,200.00	17,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	9,980.00	9,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46,000.00	46,000.00	-	46,000.00	46,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,394.00	9,394.00	-	9,394.00	9,394.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,400.00	6,400.00	-	6,400.00	6,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,500.00	41,500.00	-	41,500.00	41,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Food and Venue for the DCS API on June 14,2023 Buffet Lunch for 7 pax	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/23	6/13/23	06/13/23	6/13/23	6/14/23	6/14/23	101-API-2023	
	Snack for UC meeting om June 16,2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/23	6/15/23	6/16/23	6/16/23	6/16/23	6/16/23	164-TOSF FCM 2021-0324	
	44 Bidet Stainless	DORM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/17/23	5/17/23	5/31/23	5/31/23	164-DORM Income	
	Food and Venue for the DCS API on May 31,2023	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/23	5/25/23	5/25/23	5/25/23	5/31/23	5/31/23	101-API-2023	
	Janitorial Supplies/Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/17/23	5/17/23	5/30/23	5/30/23	PSI 2023	
	Janitorial Supplies/Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/24/23	5/24/23	5/30/23	5/30/23	PSI 2023	
	Janitorial Supplies/Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/18/23	5/18/23	5/22/23	5/22/23	PSI 2023	
	Lunch & Snacks May 15-20, 2023	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	5/10/23	5/10/23	5/15-20/23	5/20/23	FCM 2020-156	
	Laboratory Analysis of Samples and Proximate Analysis, Phosphorus, Calcium tests of feed sample	CoS-BSF Project	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/23	01/16/23	01/16/23	01/16/23	01/27/23	01/27/23	BSF Project Fund (184)	
	300 pc Adovocay Materials for ROTC Students (Cap).	OC	NO	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/23	5/3/23	5/4/23	5/4/23	5/4/23	5/5/23	2018 Refund from Veco	
	152 pc Polo Shirt for Advocacy Materials for Commandants and Sports Coordinators	OC	NO	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/23	5/3/23	5/4/23	5/4/23	5/5/23	5/5/23	FCM 2020-156	
	1 lot Varsity Jacket & T-Shirts	OC	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/23	05/08/23	05/08/23	05/08/23	05/15/23	05/17/23	5M SCUAA et al Fund	
	Laboratory Analysis/Services of Samples for Project BSF	COS-BSF	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/23	3/21/23	3/27/23	3/27/23	4/14/23	4/14/23	184-BSF Project Fund	
	LC-MS Metabolomics of 15 samples with Optimisation Analysis	CoS - Project ISAAC	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	3/3/23	3/13/23	3/13/23	3/17/23	3/17/23	Project ISAAC Fund (184)	
	ISO 9001:2015 Quality Management Documentation training course	HRDO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/23	05/19/23	05/19/23	05/19/23	5/22-26/23	05/26/23	164-(TOSF)FCM2022-0678	
	20L 2T Advance SX2 Oil	CMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/23	03/16/23	03/27/23	03/27/23	03/27/23	03/27/23	101-PSI-2023	
	1 lot Water Physicochemical Analysis	HSU	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/23	05/04/23	05/23/23	05/23/23	05/23/23	05/23/23	164-(tosf) fcm 2022-0678	
	4 crt each HP Laserjet Pro 400 Color Toner, Black, Cyan, Magenta, Yellow	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/23	05/29/23	06/06/23	06/06/23	06/06/23	06/06/23	FCM 2021-0324 164	
	30 Plaques for Pasasalamat	OSA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/23	4/14/23	4/14/23	4/14/23	5/4/23	5/4/23	164-BOR 133574 Meeting-A	
	Meeting Package Room Accomodation, Meeting Venue and Meals	CCAD	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/23	1/4/23	1/6/23	1/6/23	1/6-8/23	1/8/23	101 API 2023	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
20,000.00	20,000.00	-	16,750.00	16,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,000.00	66,000.00	-	55,000.00	55,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00	-	16,750.00	16,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154,750.00	154,750.00	-	101,030.00	101,030.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00	-	19,500.00	19,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,000.00	19,000.00	-	16,275.00	16,275.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,500.00	28,500.00	-	28,500.00	28,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	9,807.84	9,807.84	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00	-	51,000.00	51,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,800.00	98,800.00	-	63,840.00	63,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,500.00	66,500.00	-	64,200.00	64,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
234,093.00	234,093.00	-	234,093.00	234,093.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
168,000.00	168,000.00	-	168,000.00	168,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,250.00	42,250.00	-	34,716.00	34,716.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,720.00	3,720.00	-	3,720.00	3,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,000.00	48,000.00	-	37,200.00	37,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
104,500.00	104,500.00	-	104,500.00	104,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	Hotel Accomodation of Resource Speaker with Airport Transfer and Rent of Venue with Meals	CoS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/23	1/31/23	1/31/23	1/31/23	2/4/23 to 3/8/23	3/8/23	101 API 2023
	Rent of Venue with Meals and Snacks API on the Revision of Graduate Proposals for Master of Arts in Global Studies- Feb. 24-26, 2023	CSS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	2/23/23	2/23/23	2/24-26/23	2/26/23	101 API 2023
	23 Rent Venue with AM/PM snack on 29 March 2023	SOM	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/23	03/28/23	03/28/23	03/28/23	03/29/23	03/29/23	API 2023 Integration
	16 pax Rent a venue with AM/PM snacks and lunch on 3-4 April 2023	COS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/23	03/30/23	03/30/23	03/30/23	4/3-4/23	4/4/23	101-API 2023
	Food And Venus for the DCS API on April 26,2023 and May 10,2023	COS-DCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/23	04/24/23	04/24/23	04/24/23	4/26/23 5/10/23	05/10/23	101-API 2023
	Rent of Venue with AM Snacks, Buffet Lunch, PM Snacks , Buffet Dinner for 7 pax & Room Accomodandation of participants for the March 24-26, April 14-16,2023	CCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/23	03/21/23	03/21/23	03/21/23	3/24-26/23 4/14-16/23	3/26/23 4/16/23	API 2023 Integration
	Rent Venue with AM Snacks Buffet Lunch April 28-30,2023 & Room Accommodation of the Guest Speakers	CSS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/23	04/11/23	04/11/23	04/11/23	4/28-30/23	4/30/23	101-API-2023
	Food And Venus for the DCS API on May 31,2023	COS-DCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/23	05/25/23	5/25/23	5/25/23	5/31/23	5/31/23	101-API-2023
	Meeting package which includes venue/function hall, Meals and Snacks & & Room Accomodation for 2 nights- June 22 - 24, 2023	High School	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/23	6/15/23	6/15/23	6/15/23	6/22-24/23	6/24/23	164-FCM 2023-0293
	HP LASER JET TONER CE 280A	HRDO	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/20/23	6/20/23	6/30/23	6/30/23	API-2023
	OPT 350 A Black Cartridge, Cyan, Yellow, Magenta & HP Laserset Tone 107A	CVSC	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/20/23	6/20/23	6/30/23	6/30/23	API-2023
	TONER CARTRIDGE , TN--3428 (Brother MFC-L5900DW)	SOM	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/23/23	6/23/23	7/6/23	7/6/23	API-2023
	HP Ink Cartridge, HP 682 Black	CoS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/20/23	6/20/23	6/27/23	6/27/23	API-2023
	HP Ink Cartridge, HP 682 Tricolor	CoS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/20/23	6/20/23	6/27/23	6/27/23	API-2023
	Toners for HP Laserjet Pro M402dn/MFP M426fdn Printer	CoS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	06/20/23	06/20/23	06/23/23	06/23/23	06/26/23	07/03/23	API-2023

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
323,600.00	323,600.00	-	323,600.00	323,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80,800.00	80,800.00	-	80,800.00	80,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29,000.00	29,000.00	-	28,750.00	28,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48,000.00	48,000.00	-	41,600.00	41,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40,000.00	40,000.00	-	33,500.00	33,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
147,800.00	147,800.00	-	147,800.00	147,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55,100.00	55,100.00	-	43,700.00	43,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20,000.00	20,000.00	-	16,750.00	16,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
182,550.00	182,550.00	-	182,550.00	182,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28,000.00	28,000.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19,400.00	19,400.00	-	12,550.00	12,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,000.00	4,000.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,100.00	1,100.00	-	1,000.00	1,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,100.00	1,100.00	-	1,000.00	1,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15,500.00	15,500.00	-	3,192.00	3,192.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	Ink Cartridges (680 black)	CoS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	06/20/23	06/20/23	06/23/23	06/23/23	06/26/23	06/26/23	SHIPS Fund - 184
	Ink Cartridges (680 tricolor)	CoS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	06/20/23	06/20/23	06/23/23	06/23/23	06/26/23	06/26/23	SHIPS Fund - 184
	Toner for HP Laserjet Printer, 85A	CoS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	06/20/23	06/20/23	6/20/23	6/20/23	6/26/23	6/26/23	SHIPS Fund - 184
	Toner 79A	CoS-BSF	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/22	1/23/22	1/26/23	1/26/23	1/26/23	1/26/23	184 BSF Fund
	for Certificates	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/23	05/02/23	05/23/23	05/23/23	05/23/23	05/23/23	2022-0678
	Laserjet Printer	TBI	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/23	05/08/23	05/08/23	05/08/23	05/11/23	05/11/23	101-API-2022
	Ink and Cartridges for canon CL 811 Colored	GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/23	5/8/23	5/11/23	5/11/23	5/11/23	5/15/23	101-API-2022
	1 Token Gift Certificate	COS-BSF	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/23	4/24/23	4/24/23	4/24/23	4/24/23	4/24/23	164-BSF PROJECT
	Ink and Cartridges for Canon PG 8110 (Black)	GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/23	5/8/23	5/11/23	5/11/23	5/11/23	5/11/23	101-API-2022
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES:																		
	Procurement of Janitorial Services	CMO	No	Public Bidding	n/a	1/12/23	1/20/23	2/3/23	2/3/23	2/3/23	02/20/23	02/17/23	02/24/23	04/25/23	05/03/23	One Year Contract (July 1, 2022 - June 30, 2023)		101 MOOE 164
	Procurement of Security Services	SSU	No	Public Bidding	n/a	1/23/23	2/1/23	2/14/23	2/14/23	2/14/23	02/27/23	03/13/23	03/17/23	04/13/23	04/13/23	One Year Contract (May 1, 2022 - April 30, 2023)		101 MOOE 164
	Landscaping of the UP Cebu Football Field	OCA	No	Public Bidding	3/2/23	3/3/23	3/10/23	3/23/23	3/23/23	3/23/23	03/30/23	03/30/23	03/30/23	05/09/23	05/08/23	ON-GOING		GAA 2023
	Procurement of Laboratory Equipment for Project REHAB	CoS - Project REHAB	No	Public Bidding	n/a	3/22/23	3/29/23	4/11/23	4/11/23	4/11/23	04/28/23	05/02/23	5/11/2023	6/1/2023	6/1/2023	FOR DELIVERY		GAA 2023
05/02/23												5/11/2023	6/1/2023	6/1/2023	GAA 2023			
05/02/23												5/11/2023	6/5/2023	6/6/2023	GAA 2023			
05/02/23												5/11/2023	6/1/2023	6/1/2023	GAA 2023			
	Supply and Delivery of Various IT Equipment	Various Offices	No	Public Bidding	n/a	03/24/23	04/03/23	04/17/23	04/17/23	04/17/23	05/02/23	05/10/23	5/23/2023	For Notarization				GAA 2023
05/10/23												5/23/2023				GAA 2023		
05/10/23												5/9/2023				GAA 2023		
	Supply and Delivery of Computers for UP Cebu HS	CSS-HS	No	Public Bidding	n/a	03/24/23	04/03/23	04/17/23	04/17/23	04/17/23	05/02/23	05/08/23	5/11/2023	6/1/2023	6/1/2023	FOR DELIVERY		GAA 2023
	Supply and Delivery of Ceiling Fans											6/5/2023	6/20/2023	For Contract Signing				GAA 2023

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
4,000.00	4,000.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	8,500.00	8,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	3,800.00	3,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,050.00	1,050.00	-	300.00	300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,000.00	11,000.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,606,919.73	8,494,919.73	112,000.00														
7,302,760.25	7,190,760.25	112,000.00														
1,304,159.48	1,304,159.48	0.00														
5,299,227.73	5,299,227.73	-	5,238,666.00	5,238,666.00	-	COA, CCCI, PBSP, Legal Office, TWG, AUWU Reps, End-users		1/12/23	1/20/23	2/3/23	n/a	n/a	n/a	n/a	n/a	
12,789,405.00	12,789,405.00	-	12,789,137.76	12,789,137.76	-	COA, CCCI, PBSP, TWG, AUWU Reps, End-users		1/23/23	2/1/23	2/14/23	n/a	n/a	n/a	n/a	n/a	
2,000,000.00	-	2,000,000.00	1,999,318.11	-	1,999,318.11	COA,UAP,PICE,TWG, AUWU Reps, End-users		3/3/23	3/10/23	3/23/23	n/a	n/a	n/a	n/a	n/a	
900,000.00	-	900,000.00	445,000.00	-	445,000.00	COA/PBSP/CEBU CHAMBERTWG, AUWU Reps, End-users					n/a	n/a	n/a	n/a	n/a	
2,000,000.00	-	2,000,000.00	1,421,000.00	-	1,421,000.00						n/a	n/a	n/a	n/a	n/a	
950,000.00	-	950,000.00	789,424.00	-	789,424.00						n/a	n/a	n/a	n/a	n/a	
500,000.00	-	500,000.00	395,920.00	-	395,920.00			3/22/23	3/29/23	4/11/23	n/a	n/a	n/a	n/a	n/a	
1,975,000.00	111,000.00	1,864,000.00	704,575.00	-	704,575.00	COA/PBSP/CEBU CHAMBERTWG, AUWU Reps, End-users					n/a	n/a	n/a	n/a	n/a	
			62,990.00	-	62,990.00						n/a	n/a	n/a	n/a	n/a	
			559,800.00	-	559,800.00			3/24/23	4/3/23	4/17/23	n/a	n/a	n/a	n/a	n/a	
1,940,000.00	-	1,940,000.00	1,660,000.00	-	1,660,000.00	COA/PBSP/CEBU CHAMBERTWG, AUWU Reps, End-users		3/24/23	4/3/23	4/17/23	n/a	n/a	n/a	n/a	n/a	
2,198,000.00	2,198,000.00	-	1,129,800.00	1,129,800.00	-	COA/PBSP/CEBU CHAMBERTWG,					n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	and Air Purifiers for UP Cebu Classrooms	OCA	No	Public Bidding	n/a	03/31/23	04/11/23	04/24/23	04/24/23	04/24/23	05/30/23	6/5/2023	6/1/2023	Contract Signing				GAA 2023
	Procurement of Fire Fighting Equipment	SSU	No	Public Bidding	n/a	03/31/23	04/11/23	04/24/23	04/24/23	04/24/23	05/08/23	5/9/2023	5/16/2023	For Contract Signing				GAA 2023
5/9/2023												5/19/2023	GAA 2023					
5/9/2023												5/16/2023	GAA 2023					
5/9/2023												5/16/2023	GAA 2023					
	Restoration and Rehabilitation of UP Cebu IP CCTV and Fiber Optic Backbone, and UP HS Structured Cabling		No	Public Bidding	05/03/23	06/06/23	6/14/23	6/28/23	06/28/23	06/28/23	FOR POST-QUA TWG							GAA 2023
	Renewal of GSIS Insurance for UGSD and its contents for the period March 16, 2023 to March 16, 2024	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/23	1/17/23	3/16/23	ON-Going Contract March 16, 2023 - March 16, 2024	101 - MOOE	
	Payment for the Renewal of GSIS Vehicle Insurance for the period the period covered May 1, 2023 - May 1, 2024	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/23	03/07/23	3/16/23	ON-Going Contract March 16, 2023 - March 16, 2024	101 - MOOE	
	Renewal of GSIS Insurance for Various Buildings for the period May 16, 2023 to May 16, 2024	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/23	04/12/23	4/13/23	ON-Going Contract May 16, 2023 - May 16, 2024	101 - MOOE	
	Renewal of GSIS Insurance for Various Buildings for the period covered June 19, 2023 to June 19, 2024	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/23	04/12/23	04/13/23	ON-Going Contract June 19, 2023 to June 19, 2024	101 - MOOE	
	Renewal of GSIS Vehicle Insurance for the County Buses for the period covered July 3, 2023 - July 3, 2024	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/23	3/7/23	5/22/23	ON-Going Contract July 3, 2023 - July 3, 2024	101-MOOE	
	Security Services for UP Cebu Diliman Guesthouse	SSU	No	SVP	n/a	1/14/23	n/a	n/a	n/a	n/a	n/a	1/25/23	1/25/23	2/16/23	2/16/23	ON-Going One-Year Contract (Feb. 2023 - Jan.	101-MOOE	
	Laboratory Supplies and Materials	CoS	No	SVP	n/a	1/17/23	n/a	n/a	n/a	n/a	n/a	2/28/23	2/28/23	3/10/23	3/10/23	FOR DELIVERY	FCM 2022-0678 164-TOSF	
	Laboratory Supplies and Materials	CoS	No	SVP	n/a	1/17/23	n/a	n/a	n/a	n/a	n/a	2/28/23	2/28/23	2/28/23	2/28/23	FOR DELIVERY	FCM 2022-0678 164-TOSF	
	Phablets (Android)	SMART Turf	No	SVP	n/a	1/18/23	n/a	n/a	n/a	n/a	n/a	For Award					SMART Turf-Mandaue LGU (184)	
	Meals for the ManCom Meeting - Feb.-Dec. 2023	OC	No	SVP	n/a	2/2/23	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	2/21/23	2/21/23	ON_GOING (11 months Contract - to end Dec	MOOE- RF (164)	
	Additional meals for Mancon Meeting Program Coordinators) May -Dec 2023	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/23	05/11/23	2/21/23	2/21/23	ON_GOING (11 months Contract - to end Dec 2023)	UPC FCM 2021-0324	
	Philippine Flag, 2 ply, UP Customized Flag including Freight Charges	OVCA High School	No	SVP	n/a	3/7/23	n/a	n/a	n/a	n/a	n/a	05/03/23	05/03/23	5/30/23	05/30/23	For Delivery	MOOE 2023-101 164-FCM 2021-0334	
	Medals		No	SVP	n/a	3/7/23	n/a	n/a	n/a	n/a	n/a	03/23/23	03/23/23	04/14/23	04/14/23	For Delivery	MOOE 2023-101 164-FCM 2021-0334	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
2,198,000.00	2,198,000.00		125,895.00	125,895.00	-	AUWU Reps, End-users		3/31/23	04/11/23	04/24/23	n/a	n/a	n/a	n/a	n/a
1,980,000.00	1,980,000.00	-	578,600.00	578,600.00	-	COA/PBSP/CEBU CHAMBERTWG, AUWU Reps, End-users					n/a	n/a	n/a	n/a	n/a
1,980,000.00	1,980,000.00		187,030.00	187,030.00	-						n/a	n/a	n/a	n/a	n/a
1,980,000.00	1,980,000.00		54,000.00	54,000.00	-			3/31/23	04/11/23	04/24/23	n/a	n/a	n/a	n/a	n/a
3,460,000.00	-	3,460,000.00			0.00	COA/PBSP/CEBU CHAMBERTWG, AUWU Reps, End-users		6/6/23	6/14/23	6/28/23	n/a	n/a	n/a	n/a	n/a
110,889.35	110,889.35	-	110,889.35	110,889.35	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39,332.78	39,332.78	-	39,332.78	39,332.78	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
175,593.30	175,593.30	-	175,593.30	175,593.30	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
555,762.42	555,762.42	-	555,762.42	555,762.42	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42,574.94	42,574.94	-	42,574.94	42,574.94	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
555,454.92	555,454.92	-	537,850.28	537,850.28	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,000.00	9,000.00	-	7,700.00	7,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,500.00	10,500.00	-	6,710.00	6,710.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
180,000.00	180,000.00	-			-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115,500.00	115,500.00	-	103,950.00	103,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33,600.00	33,600.00	-	33,600.00	33,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72,500.00	72,500.00	-	69,200.00	69,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78,900.00	78,900.00	-	72,180.00	72,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	Laboratory Supplies and Materials	CoS-BSF	No	SVP	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	For Signature by Supplier			184 - Project BSF Fund	
	Laboratory Supplies and Materials	CoS-Project ISAAC	No	SVP	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	6/20/23	6/9/23	FOR DELIVERY		184 Project ISAAC Fund
	Laboratory Supplies and Materials	CoS-Project ISAAC	No	SVP	n/a	3/14/23	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	6/9/23	6/9/23	FOR DELIVERY		184 Project ISAAC Fund
	Van Rental Services for Fieldwork and Consultation Meeting with Collaborators in Mandaue, Lapu-lapu, Cebu & Carcar Cities and Minglanilla	SMART Turf	No	SVP	n/a	3/16/23	n/a	n/a	n/a	n/a	n/a	03/29/23	03/29/23	04/25/23	04/25/23	ON-Going (One-Year Contract)		SMART Turf-Mandaue LGU (184)
	Janitorial Supplies/Materials	DORM	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	05/10/23	05/10/23	06/01/23	06/01/23	For Delivery		164 Dorm Income
	Repair of books (2nd batch)	Library	No	SVP	n/a	03/25/23	n/a	n/a	n/a	n/a	n/a	For Award						164-FCM 2021-0324
	1 lot Campus Pest Control Maintenance	CMO	No	SVP	n/a	3/25/23	n/a	n/a	n/a	n/a	n/a	04/26/23	04/26/23	05/31/23	05/31/23	ON-GOING (1 Year Contract)		101-PSI-2023
	Tender Fliff Fiberfill Pillow 18*28 & UP Cebu Roll Matt w/garter & bag 1*27*75 spd23-177	CSS	No	SVP	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	FOR AWARD						Temporarily charge to varsity funds 101-subvaro UPS-423-22-013
	Hybrid Classroom Equipment Set-up with free Installation	SoM	No	SVP	n/a	4/4/23	n/a	n/a	n/a	n/a	n/a	04/17/23	04/17/23	04/25/23	04/25/23	For Delivery		Donation - Barcelona
	150 Printing of publication	OSA	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	05/03/23	05/03/23	05/08/23	05/08/23	For Delivery		164-PUBLICATION-UGSD
	400 Printing of MBA Brochure	SOM	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	05/03/23	05/03/23	05/08/23	05/08/23	For Delivery		101-API-2023
	2 units Laptop with Accessories	CoS-MANGGA	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	FOR AWARD						184 - MANGGA Project
	1 unit DLP Projector	CoS-MANGGA	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	FOR AWARD						184 - MANGGA Project
	3 units Android Phones	CoS-MANGGA	No	SVP	n/a	4/13/23	n/a	n/a	n/a	n/a	n/a	FOR AWARD						184 - MANGGA Project
	Medal Brass 2 Diameter Cum Laude & 2 1/2 Diameter Magna Cum Laude	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	For Signature by Supplier			164-FCM 2021-0324	
	4 Medals, Brass 2-3/4" diameter, with Bar Plate, Summa Cum Laude	OUR	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	For Signature by Supplier			FCM 2021-0324 164	
	25 pcs UP Seal 1.5" diameter	OUR	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	For Signature by Supplier			FCM 2021-0324 164	
	Diploma Jacket, Printing of Commencement Program and Cover 2023 & Student Jacket - Expanded with cover	OUR	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	6/21/23	6/21/23	6/29/23	6/29/23	FOR DELIVERY		FCM 2022-0678 164
	500 pcs Printing of Commencement Program for parents	OUR	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	6/21/23	6/21/23	For Signature by Supplier			FCM 2022-0678 164	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
12,240.00	12,240.00	-	11,817.00	11,817.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,600.00	14,600.00	-	9,180.00	9,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,750.00	32,750.00	-	31,200.00	31,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,500.00	99,500.00	-	99,500.00	99,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,950.00	16,950.00	-	12,827.00	12,827.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350,000.00	350,000.00	-	302,000.00	302,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
214,449.00	214,449.00	-			-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
436,000.00	-	436,000.00	436,000.00	-	436,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,350.00	28,350.00	-	27,600.00	27,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,000.00	26,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
240,000.00	-	240,000.00		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,350.00	89,350.00	-	76,895.00	76,895.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00	-	3,760.00	3,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	8,750.00	8,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
282,000.00	282,000.00	-	161,935.00	161,935.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	500 pcs UP Diploma inclusive of printing	OUR	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	6/21/23	6/21/23	For Signature by Supplier			-	FCM 2022-0678 164
	Laboratory Supplies & Materials	Project REHAB	No	SVP	n/a	5/23/23	n/a	n/a	n/a	n/a	n/a	For Award					-	Project REHAB Fund
	Laboratory Supplies & Materials	CoS-Project ISAAC	No	SVP	n/a	5/31/23	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/20/23	06/20/23	FOR DELIVERY		184 ISAAC Fund
	Laboratory Supplies & Materials	CoS-Project ISAAC	No	SVP	n/a	5/31/23	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/21/23	06/21/23	FOR DELIVERY		184 ISAAC Fund
	1 pc DNA Marker with loading dye, 500 uL, 100-1500	CoS-Project ISAAC	No	SVP	n/a	5/31/23	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/20/23	06/20/23	FOR DELIVERY		184 ISAAC Fund
	1 Electrical timer-switch 16A 230VAC 50/60Hz, etc.	ITC	No	SVP	n/a	6/2/23	n/a	n/a	n/a	n/a	n/a	6/29/23	6/29/23	7/5/23	7/5/23			164-FCM 2020-156
	Isoprophyl Rubbing Alcohol, Absolute Ethanol 100%, etc.	CoS-Project ISAAC	No	SVP	n/a	6/2/23	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/20/23	06/20/23	FOR DELIVERY		184 ISAAC Fund
	Agar Bacteriological, 500 g	CoS-Project ISAAC	No	SVP	n/a	6/2/23	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/20/23	06/20/23	FOR DELIVERY		184 ISAAC Fund
	Blank Disc for Antibiotic Susceptibility Tests, 6mm, Ethyl Acetate, 25.5 L, etc	CoS-Project ISAAC	No	SVP	n/a	6/2/23	n/a	n/a	n/a	n/a	n/a	06/09/23	06/09/23	06/21/23	06/21/23	FOR DELIVERY		184 ISAAC Fund
	1 set Primer 16S RNA	CoS-Project ISAAC	No	SVP	n/a	5/31/23	n/a	n/a	n/a	n/a	n/a	For Award					-	184 ISAAC Fund
	Galvanized cable vinly coated 3/32(2mm), LED Bulb, Sunshade Net, Turn Buckle Hook Eye 5" & Wire Pole Clip	CMO	No	SVP	n/a	6/6/23	n/a	n/a	n/a	n/a	n/a	For Award					-	164-(TOSF) fcm 2022-0678
	Laboratory Supplies/Materials	COS	No	SVP	n/a	6/6/23	n/a	n/a	n/a	n/a	n/a	For Award					-	164-(TOSF) fcm 2022-0678
	15 units Digital Wall clock	SOM	No	SVP	n/a	6/6/23	n/a	n/a	n/a	n/a	n/a	For Award					-	164-GTFI-MBA
	Bottled Water, Lunch, Dinner and Packed Meals - July 2021, 2023	OVCA	No	SVP	n/a	6/15/23	n/a	n/a	n/a	n/a	n/a	6/29/23	6/29/23	6/29/23	6/29/23	Event - July 20-21, 2023		164-(TOSF) FCM 2022-0678
	Vehicle Rental - iSWEAR Project Team's travels / visits / meeting with LGUS	Project iSWEAR	No	SVP	n/a	6/1/23	n/a	n/a	n/a	n/a	n/a	For Award					-	iSWEAR Project Fund
	IT Equipment Supplies/Accessories	CoS-MANGGA	No	SVP	n/a	6/21/23	n/a	n/a	n/a	n/a	n/a	For Award					-	184 - MANGGA Fund
	Laboratory Supplies and Materials	CoS-Project ISAAC / BSF	No	SVP	n/a	6/21/23	n/a	n/a	n/a	n/a	n/a	For Award					-	184 - Project ISAAC / BSF Fund
	Proposed Repair and Maintenance of Undergraduate Building Room 116A	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					-	101-API-2023 164-FCM 2021-1025

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
37,500.00	37,500.00	-	12,500.00	12,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
245,500.00	245,500.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,000.00	38,000.00	-	19,400.00	19,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,792.00	11,792.00	-	11,650.00	11,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,900.00	35,900.00	-	33,800.00	33,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,000.00	70,000.00	-	42,930.00	42,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,580.00	51,580.00	-	46,550.00	46,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00	2,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,000.00	98,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,180.00	91,180.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,500.00	52,500.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164,345.00	164,345.00	-	164,345.00	164,345.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,001.50	147,001.50	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
127,782.90	127,782.90	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
655,773.40	655,773.40	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover		
	Laser Printer with Toner, Laser Projector Projectors, etc.	SOM	No	SVP	n/a	6/27/23	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	164-GTA-MBA
	Canvass Tent Cover W/ Pacia & eyelet 4m4m & 6m x 6m	CMO	No	SVP	n/a	6/27/23	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	164-FCM 2023-046
	1 Van Rental services for fieldwork site visits etc.	COS-BSF	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/23	3/31/23	3/31/23	3/31/23	ON-GOING		164-BSF PROJECT
	Philippine Flag & UP Customized Flag, 2ply Nylon fabric and Polycotton including freight charges	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	101-MOOE-2023
	SMS Bulk Messaging Subscription	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/23	2/28/23	2/28/23	2/28/23	For Delivery		164-FCM 2019-067
	Scanner	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	FC 2021-0324 (164)
	HDMI to HDMI Cable	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/23	2/20/23	For Signature by Supplier			-	GTFI MBA (164)
	Plastic Basin, Gallon Containers and Waste Bins	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	API 2022 (101)
	Hand Truck - Curved Handle	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	Dorm Income (164)
	Wax Ribbon for Barcode Printer: 102 mm x 75 m half inch core face out	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/20/23	6/20/23	For Delivery		FCM 2022-0678
	Repair airconditioning floor mounted 4HP/3TR to replaced the compressor with free installation at BO office	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/23	05/22/23	5/25/23	5/25/23	For Completion		101-PSI 2023
	Ethyl Acetate, 1L	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/23	2/1/23	For Signature by Supplier			-	ISAAC Fund (184)
	Acrylic Build Up Letters	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	FCM 2022-0678 (TOSF) (164)
	Laboratory Supplies/Materials	Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/23	03/01/23	03/01/23	03/01/23	For Delivery		Project ISAAC Fund
	Globe and Smart Prepaid Load Cards - Denomination: P 300.00 Expiry: 2024	CoS-Project MANGGA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/23	04/18/23	For Signature by Supplier			-	MANGGA Fund (184)
	Vacuum Dirt bac for 30L VACUUM CLEANER	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/23	07/05/23	For Signature by Supplier			-	164-FCM 2020-156
	Tarpaulin Printing 8ft x 16ft	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	2023-0416
	Badminton for 21 Games at the Metro Sports	CSS-PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award				-	-	101-2022-Subsaro-UPS-423-22-013
	Provisional Receipt for First Year - July 3-7, 2023	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/23	5/29/23	For Signature by Supplier			-	FCM 2020-156
	Android Phone	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/23	6/27/23	6/27/23	6/27/23	2023		API 2023 (101)
	5 units Powerbank, 20000 mAh	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/23	6/5/23	6/27/23	6/27/23	7/3/23	7/3/23	Indirect cost
		CoS-MANGGA Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/23	05/15/23					MANGGA Project Fund (184)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
643,000.00	643,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
536,000.00	536,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00															
72,000.00	72,000.00	-		0.00	-											
18,000.00	18,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00	-	6,700.00	6,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,500.00	35,500.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	29,000.00	29,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,250.00	1,250.00	-	1,250.00	1,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,500.00	25,500.00	-	20,860.00	20,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,900.00	9,900.00	-	8,700.00	8,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00	1,000.00	-	900.00	900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,200.00	1,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	9,980.00	9,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	14,650.00	14,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00	-	12,750.00	12,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	Gift Certificate Denomination: 500.00	TBI	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/23	6/16/23	For Signature by Supplier			164 - TBI Income	
	Whiteboard, 4 x 8, without stand	CoS-SHIPS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/23	06/27/23	For Signature by Supplier			SHIPS Fund (184)	
	Steel Tape and THW Stranded Wire	CoS - SMART Turf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award			-		184 - SMART Turf	
	4 layer Vertical Steel Filling Cabinet with keys	COS	No	SVP	n/a		n/a	n/a	n/a	n/a	n/a	6/14/23	6/14/23			-	101-API-2023	
	Pillow-king fisher premium pillow hypo allergenec long	Executive House	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/23	6/14/23	PO for Signature by Supplier			164-Guesthouse Income	
	Student Jacket (37cm Wx24HcmWhite color)	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/23	6/29/23		-		101-API 2023	
	Heavy duty Mop with mop head; Offer: aluminum mop handle 5ft. ' 500g mop head	DORM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	For Signature by Supplier			164-DORM Income	
	Dust Mop complete 32"	DORM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	5/10/23	For Signature by Supplier			164-DORM Income	
	Scientific American Mind - January - December 2023	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/23	2/23/23	2/28/23	2/28/23	One-Year Subscription (January - December 2023)		FCM 2019-067 (164)
	Laboratory Analysis/Services of Samples for Project BSF	COS-BSF	No	Scientific	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award			-		184-BSF Project Fund	
	1 lot Prototyping and Fabrication of Carabao Mango Instrumentation System	CoS - MANGGA	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/23	04/18/23	04/24/23	04/24/23	For Delivery		MANGGA Fund (184)
	4 Dancesport-Dancing shoes and Costumes for boys & girls	CSS-PE	NO	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award			-		(101)2022-Subsaro-UPS-423-22-013	
	250 Jackets for Athletes, Faculty and staff & Varsity Jerseys	CSS-PE	NO	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/23	3/30/23	4/4/23	4/4/23	For Delivery		(101)2022-Subsaro-UPS-423-22-013
	10 Costume-Contemporary Dance, Mr and Ms Pasuc Festival Gown, Filipiana Gown, Barong Tagalog, Costume and Props-Short and Sweet plays, Folk Dance Set, etc.	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award			-		Temporarily charge to varsity funds 101- subsaro UPS-423-22-013	
	Subscription - Philippine Star & The Freeman - June - December 2023	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/23	05/22/23	For Signature by Supplier			TOSF - FCM 2022-0678 (164)	
	BLS Training Fee	HSU	No	Scientific, Scholarly or Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award			-		164-(TOSF) fcm 2022-0678	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	4,798.00	4,798.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,650.00	4,650.00	-	3,930.00	3,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00	-	9,995.00	9,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,000.00	13,000.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00	-	5,370.00	5,370.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00	-	6,288.00	6,288.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
129,500.00	129,500.00	-				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00	-	96,000.00	96,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,500.00	28,500.00															
462,000.00	462,000.00	-	451,750.00	451,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
269,000.00	269,000.00															
7,490.00	7,490.00	-	7,490.00	7,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00	12,500.00															

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	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	Acceptance/ Turnover	
	Toners and Ink Cartridges	Various Offices	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	API-2023
	Office Supplies	Offices	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	For Award			-		-	101-API-2023
	CARTRIDGE,GT 51 GT 52 ORIGINAL INK FOR HP DESKJET	SOM	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	API-2023
	Ink Cartridges	COS	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	API-2023
	INK COLOR FOR EPSON L14150 black, cyan, magenta & yellow	OCEP	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	2023-SUBSARO-UPS-059-23-004
	Label Cartridge Epson Standard LK-7WBN & Toner for HP Laserjet P1102w - Black (CE285A)	ITC	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	164-FCM 2020-156
	HP INK cartridge, HP 678 BLACK & Color & Ink for Epson L3210 - Black, Cyan, Magenta, Yellow	Library	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	FCM 2022-0678
	Toner 932 XL black & Color for OfficeJet 7612	Library	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	FCM 2022-0678
	12 rol Wax Ribbon for Barcode Printer	Library	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	6/20/23	6/20/23	For Delivery		FCM 2022-0678
	Toners for HP Laserjet Printers, 85A & 17A	OUR	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	FCM 2021-0324 164
	Toner for HP Laserjet Printer, P1102, 85A & Pro 400 M401dn, 80A	SSU	No	Shopping	n/a	5/24/23	n/a	n/a	n/a	n/a	n/a	6/20/23	6/20/23	For Signature by Supplier			-	Smart Turf-Indirect Cost
	Toners & Ink Cartridges	SPMO	No	Shopping	n/a	6/14/23	n/a	n/a	n/a	n/a	n/a	For Award			-		-	(indirect cost)
	Hardware Supplies / Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/23	6/2/23	6/2/23	6/2/23	For Delivery		0224
	Hardware Supplies / Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/23	6/2/23	6/2/23	6/2/23	For Delivery		0224
														Total Alloted Budget of Procurement Activities				

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
69,300.00	69,300.00	-	25,800.00	25,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
296,198.80	296,198.80	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,200.00	1,200.00	-	880.00	880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,400.00	29,400.00	-	27,600.00	27,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,050.00	8,050.00	-	4,600.00	4,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,900.00	14,900.00	-	7,880.00	7,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,000.00	44,000.00	-	10,200.00	10,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,500.00	55,500.00	-	14,700.00	14,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,900.00	22,900.00	-	7,900.00	7,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,480.00	74,480.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,500.00	32,500.00	-	30,200.00	30,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,116.00	69,116.00	-	55,625.00	55,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,447,319.04	37,157,319.04	14,290,000.00														

PREPARED:


EMMA O. GANDIONCO
 BAC Secretariat Chair

RECOMMENDING APPROVAL:


DR. LOREL S. DEE
 BAC Chair


HAZEL A. TRAPERO
 Vice Chancellor for Administration

APPROVED:


ATTY. LEO B. MALAGAR
 Chancellor

JUL 20 2023