



**UNIVERSITY OF THE PHILIPPINES  
SYSTEM ANNUAL PROCUREMENT PLAN  
FY 2022**



Republic of the Philippines  
**UNIVERSITY OF THE PHILIPPINES**  
Diliman, Quezon City

**CONSOLIDATED ANNUAL PROCUREMENT PLAN 2022**

	<b>CONSTITUENT</b>	<b>TOTAL</b>
1	<b>UP System Administration</b>	<b>PHP 387,773,586.43</b>
2	<b>UP Diliman</b>	<b>PHP 1,818,633,322.27</b>
3	<b>UP Los Baños</b>	<b>PHP 111,281,714.72</b>
4	<b>UP Manila</b>	<b>PHP 539,603,414.04</b>
5	<b>UP Visayas</b>	<b>PHP 59,215,206.93</b>
6	<b>UP Open University</b>	<b>PHP 45,410,377.40</b>
7	<b>UP Mindanao</b>	<b>PHP 76,661,127.23</b>
8	<b>UP Baguio</b>	<b>PHP 77,730,416.12</b>
9	<b>UP Cebu</b>	<b>PHP 35,907,270.07</b>
10	<b>UP Manila PGH</b>	<b>PHP 3,188,123,705.28</b>
	<b>GRAND TOTAL</b>	<b>PHP 6,340,340,140.49</b>



**UNIVERSITY OF THE PHILIPPINES System**



UNIVERSITY OF THE PHILIPPINES - SYSTEM  
DILIMAN, QUEZON CITY  
ANNUAL PROCUREMENT PLAN FOR NON-COMMON SUPPLIES AND EQUIPMENT FOR FY 2022

Item No.	PAP Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)	
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1	UPSBGC	- 11	Effluent Testing	BGC	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
2	UPSBGC	- 11	Water Potability Test	BGC	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
3	UPSBGC	- 15	RFID Smartcards	BGC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
4	UPSBGC	- 15	84053 HDP5000 Film, 1500	BGC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
5	UPSBGC	- 15	84051 HDP5000 YMCK, 500	BGC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
6	UPSBGC	- 15	Canon Pixma Bundle (4 colors)	BGC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
7	UPSBGC	- 15	Lexmark 503U Toner Cartridge (Black)	BGC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
8	UPSBGC	- 18	Jumbo Roll Tissue, 2-ply	BGC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
9	UPSBGC	- 11	Property Management Services	BGC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
10	UPSBGC	- 10	Diesel for Genset	BGC	No	Shopping	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE	4,500,000.00			
11	UPSBGC	- 2	Aircon Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,200,000.00			
12	UPSBGC	- 11	Water Pump Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
13	UPSBGC	- 11	Genset Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	500,000.00			
14	UPSBGC	- 11	Elevator Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
15	UPSBGC	- 11	Plumbing, Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
16	UPSBGC	- 11	Electrical, Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
17	UPSBGC	- 11	Audio & Lights Maintenance, Repair, Labor & Parts (Auditorium)	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
18	UPSBGC	- 11	Audio & Lights Maintenance, Repair, Labor & Parts (Classroom)	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
19	UPSBGC	- 11	CCTV Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000,000.00			
20	UPSBGC	- 11	Capacitor Pump Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
21	UPSBGC	- 11	Fire Alarm Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
22	UPSBGC	- 11	PABX & Intercom Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
23	UPSBGC	- 11	Access Doors and Boom Parking Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
24	UPSBGC	- 11	Projector Maintenance, Repair, Labor & Parts (Auditorium)	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
25	UPSBGC	- 11	Projector Maintenance, Repair, Labor & Parts (Classroom)	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
26	UPSBGC	- 11	Computer/Laptop Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
27	UPSBGC	- 11	Jet Fans and Supply Fans Maintenance, Repair, Labor & Parts	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
28	UPSBGC	- 11	Building and Equipment Insurance	BGC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	600,000.00			
29	UPCIDS	- 19	Mid-year Report 2022 - printing cost	Center for Integrative and Development Studies	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	65,000.00			
30	UP-CWGS	- 15	Laptop	Centre International de Formation des Autorites et Leaders Philippines	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	2,200,000.00			
31	UPCIDS	- 18	Communication (500/staff/month)	CIDS ALTDEV	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	48,000.00			
32	UPCIDS	- 22	Accommodation (4 nights)	CIDS ALTDEV	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
33	UPCIDS	- 13	Food and drinks for meetings and program activities (26)	CIDS ALTDEV	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
34	UPCIDS	- 11	Services (Catering, photocopying, pub mats design, etc.)	CIDS ALTDEV	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
35	UPCIDS	- 19	Printing (tarpaulins, riso, etc.)	CIDS ALTDEV	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
36	UPCIDS	- 22	Transportation and other Transport related expenses	CIDS ALTDEV	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
37	UPCIDS	- 18	Supplies & Sundries (ball point ball pens, plastic coverfolders, sticker papers bond papers, ink cartridge, etc)	CIDS ALTDEV	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
38	UPCIDS	- 13	Food for Roundtable Discussion (RTD) 1	CIDS DSP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			



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						Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
39	UPCIDS	- 13	Food for RTD 2	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
40	UPCIDS	- 13	Food for RTD 3	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
41	UPCIDS	- 13	Food for RTD 4	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
42	UPCIDS	- 18	Communication for RTD	CIDS DSP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	8,000.00			
43	UPCIDS	- 19	Reproduction/Photocopy for RTD	CIDS DSP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	4,000.00			
44	UPCIDS	- 13	Food for Writeshop 1 (attendeess)	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
45	UPCIDS	- 22	Accommodation for Writeshop 1 (Resource Speakers)	CIDS DSP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	10,000.00			
46	UPCIDS	- 13	Food for International Conference	CIDS DSP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
47	UPCIDS	- 22	Transportation and Accommodation for International Conference (Speakers)	CIDS DSP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	75,000.00			
48	UPCIDS	- 22	Venue and Equipment Rental for International Conference	CIDS DSP	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
49	UPCIDS	- 22	Conference Kits for International Conference	CIDS DSP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
50	UPCIDS	- 19	Posters and Reproduction Costs for International Conference	CIDS DSP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
51	UPCIDS	- 13	Food for DSP meetings	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	10,500.00			
52	UPCIDS	- 22	Transportation for DSP meetings	CIDS DSP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	12,000.00			
53	UPCIDS	- 18	Supplies for DSP staff	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	10,000.00			
54	UPCIDS	- 5	Mailing service/Grab/Lalamove/LBC	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	12,000.00			
55	UPCIDS	- 22	Communication expenses DSP staff	CIDS DSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	10,000.00			
56	UPCIDS	- 22	Communication	CIDS DSPPPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	180,000.00			
57	UPCIDS	- 22	Writeshop (1)	CIDS DSPPPP	No	53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	23,400.00			
58	UPCIDS	- 22	Staff Meetings (24)	CIDS DSPPPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
59	UPCIDS	- 19	Printing Service for Certificates	CIDS DSPPPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,500.00			
60	UPCIDS	- 18	Supplies & Sundries	CIDS DSPPPP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,020.00			
61	UPCIDS	- 22	Conduct of Workshop/Writeshop/ Webinars *Venue and catering, Representation allowance for speakers and participants	CIDS EMIT	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
62	UPCIDS	- 18	Communication Expenses * Mailing of Certificates, postage fee, printing of activity materials, load card, internet fees	CIDS EMIT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
63	UPCIDS	- 19	Supplies and Printing Services *pens, bond paper, clips, ribbons, name tag holder, printer ink etc. *tarpaulines, riso, photocopying	CIDS EMIT	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
64	UPCIDS	- 22	Transportation, Travel and Accommodation * land/sea/air travel expenses *courier fee	CIDS EMIT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	82,000.00			
65	UPCIDS	- 18	1. Communications	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
66	UPCIDS	- 22	2. Staff Meetings (food and drinks)	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	14,400.00			
67	UPCIDS	- 22	3. Project Meetings (food and drinks)	CIDS ERP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
68	UPCIDS	- 19	6. Services (Photocopying & Bookbinding)	CIDS ERP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
69	UPCIDS	- 15	7. Supplies - Audio recorders	CIDS ERP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	24,000.00			
70	UPCIDS	- 15	8. Supplies - External Hard Drive	CIDS ERP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	12,000.00			
71	UPCIDS	- 15	9. Supplies - Tablets	CIDS ERP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	25,000.00			
72	UPCIDS	- 15	10. Supplies - Smartphones	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	24,000.00			
73	UPCIDS	- 15	11. Supplies - SD Cards for smartphones	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
74	UPCIDS	- 15	12. Supplies - tripod for smartphone	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,800.00			
75	UPCIDS	- 15	13. laminating machine	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
76	UPCIDS	- 15	14. cutter (guillotine type)	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
77	UPCIDS	- 18	15. expandable envelopes large	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
78	UPCIDS	- 18	16. office supplies (paper, pens, etc)	CIDS ERP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE				
79	UPCIDS	- 5	Transportation (Grab/Gas)	CIDS HERPRP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	16,927.20			
80	UPCIDS	- 22	Communication Expenses	CIDS HERPRP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	24,000.00			
81	UPCIDS	- 22	Meetings/Meals/Representation	CIDS HERPRP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	14,400.00			
82	UPCIDS	- 22	Supplies and Materials	CIDS HERPRP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	36,000.00			
83	UPCIDS	- 5	Courier Expenses	CIDS HERPRP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	101,765.00			



Item No.	PAP Code		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
84	UPCIDS	- 22	Activities (Workshop, Forum, Symposia)	CIDS HERPRP	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
85	UPCIDS	- 22	Webinar supplies and materials	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	208,880.00			
86	UPCIDS	- 15	Internet expenses	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
87	UPCIDS	- 15	Communication expenses	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
88	UPCIDS	- 5	Courier and delivery services	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
89	UPCIDS	- 18	Covid 19 response supplies	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
90	UPCIDS	- 18	Office supplies (not available in PS-DBM)	CIDS ISP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
91	UPCIDS	- 13	Representation (meals for meetings)	CIDS ISP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
92	UPCIDS	- 5	Travel expenses (airfare, meals, and accommodation)	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
93	UPCIDS	- 5	Venue rental for events	CIDS ISP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
94	UPCIDS	- 22	Meals for events	CIDS ISP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	60,000.00			
95	UPCIDS	- 22	Capacity Building for ISP Project - Supplies and Communications	CIDS ISP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
96	UPCIDS	- 22	Capacity Building for ISP Project - Venue and meals	CIDS ISP	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
97	UPCIDS	- 22	Cesar Majul Posthumous Book Project - Meals for meeting	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
98	UPCIDS	- 22	Cesar Majul Posthumous Book Project -Meals and accommodation package for 1 live-in workshop	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	76,000.00			
99	UPCIDS	- 22	Cesar Majul Posthumous Book Project -Supplies	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
100	UPCIDS	- 22	Cesar Majul Posthumous Book Project - Communication expenses	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
101	UPCIDS	- 22	Cesar Majul Posthumous Book Project - Printing of book	CIDS ISP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
102	UPCIDS	- 13	Food	CIDS PEP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
103	UPCIDS	- 18	Transportation	CIDS PEP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
104	UPCIDS	- 22	Courier and delivery expenses	CIDS PEP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
105	UPCIDS	- 5	Supplies and sundries	CIDS PEP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	24,000.00			
106	UPCIDS	- 18	Printing and other related expenses	CIDS PEP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
107	UPCIDS	- 18	Communications	CIDS PEP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
108	UPCIDS	- 18	Communications	CIDS PSPC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
109	UPCIDS	- 18	Local Transportation	CIDS PSPC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
110	UPCIDS	- 5	Mailing Service/Grab	CIDS PSPC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
111	UPCIDS	- 5	Supplies & Sundries	CIDS PSPC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
112	UPCIDS	- 18	Meals for Meetings	CIDS PSPC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
113	UPCIDS	- 22	Printing/Reproduction for Meetings	CIDS PSPC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,500.00			
114	UPCIDS	- 22	Supplies for Meetings	CIDS PSPC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,500.00			
115	UPCIDS	- 22	Printing/Reproduction for Events	CIDS PSPC	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	3,000.00			
116	UPCIDS	- 22	Supplies for Events	CIDS PSPC	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
117	UPCIDS	- 19	Discussion paper 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	65,000.00			
118	UPCIDS	- 19	Discussion paper 3 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	65,000.00			
119	UPCIDS	- 19	Discussion paper 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
120	UPCIDS	- 19	9. Discussion paper 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
121	UPCIDS	- 19	Discussion paper 6 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
122	UPCIDS	- 19	Discussion paper 7 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	65,000.00			
123	UPCIDS	- 19	Discussion paper 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
124	UPCIDS	- 19	Discussion paper 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
125	UPCIDS	- 19	Discussion paper 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
126	UPCIDS	- 19	Discussion paper 11 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
127	UPCIDS	- 19	Discussion paper 12 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
128	UPCIDS	- 19	Discussion paper 13 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	65,000.00			
129	UPCIDS	- 19	Discussion paper 14 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
130	UPCIDS	- 19	Discussion paper 15 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
131	UPCIDS	- 19	Policy brief 1 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
132	UPCIDS	- 19	Policy brief 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			



Item No.	PAP Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)	
						Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
133	UPCIDS	- 19	Policy brief 3 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
134	UPCIDS	- 19	Policy brief 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
135	UPCIDS	- 19	Policy brief 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
136	UPCIDS	- 19	Policy brief 6 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
137	UPCIDS	- 19	Policy brief 7 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
138	UPCIDS	- 19	Policy brief 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
139	UPCIDS	- 19	Policy brief 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
140	UPCIDS	- 19	Policy brief 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
141	UPCIDS	- 19	Policy brief 11 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
142	UPCIDS	- 19	Policy brief 12 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
143	UPCIDS	- 19	Policy brief 13 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
144	UPCIDS	- 19	Policy brief 14 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
145	UPCIDS	- 19	Policy brief 15 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
146	UPCIDS	- 19	Monograph 1 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
147	UPCIDS	- 19	Monograph 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
148	UPCIDS	- 19	Monograph 3 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	70,000.00			
149	UPCIDS	- 19	Monograph 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	70,000.00			
150	UPCIDS	- 19	Monograph 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
151	UPCIDS	- 19	Monograph 6 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
152	UPCIDS	- 19	Monograph 7 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
153	UPCIDS	- 19	Monograph 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
154	UPCIDS	- 19	Monograph 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	70,000.00			
155	UPCIDS	- 19	Monograph 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
156	UPCIDS	- 19	Proceedings 1 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
157	UPCIDS	- 19	Proceedings 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
158	UPCIDS	- 19	Proceedings 3 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
159	UPCIDS	- 19	Proceedings 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
160	UPCIDS	- 19	Proceedings 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
161	UPCIDS	- 19	Proceedings 6 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
162	UPCIDS	- 19	Proceedings 7 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
163	UPCIDS	- 19	Proceedings 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
164	UPCIDS	- 19	Proceedings 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
165	UPCIDS	- 19	Proceedings 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
166	UPCIDS	- 19	Report 1 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
167	UPCIDS	- 19	Report 2 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
168	UPCIDS	- 19	Report 3 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
169	UPCIDS	- 19	Report 4 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
170	UPCIDS	- 19	Report 5 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
171	UPCIDS	- 15	Website development project	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	85,000.00			
172	UPCIDS	- 22	Communication	CIDS SSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
173	UPCIDS	- 19	Reproduction/Printing	CIDS SSP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
174	UPCIDS	- 18	Services (design & layout)	CIDS SSP	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
175	UPCIDS	- 11	Transportation	CIDS SSP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
176	UPCIDS	- 5	Year-End Meeting (Food Stuff)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
177	UPCIDS	- 22	Special Meeting 1 (Food Stuff)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
178	UPCIDS	- 22	Special Meeting 2 (Food Stuff)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
179	UPCIDS	- 22	PPJP Writeshop 2022 (Food Stuff)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
180	UPCIDS	- 22	Convenors Mid-Year Meeting (Food Stuff)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
181	UPCIDS	- 22	Convenors Year-End Meeting (Food Stuff)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			



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							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	
182	UPCIDS	- 22	Transportation - RA Meeting 1	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
183	UPCIDS	- 22	Accommodation - RA Meeting 1	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
184	UPCIDS	- 22	Accommodation - Mid-Year Meeting	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
185	UPCIDS	- 22	Accommodation - Convenors Year-End Meeting	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
186	UPCIDS	- 22	Accommodation - PJPP Writeshop 2021 participants	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
187	UPCIDS	- 22	Airfare - PJPP Writeshop 2022 participants	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
188	UPCIDS	- 22	Airfare - Convenors Mid-Year Meeting	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
189	UPCIDS	- 22	Airfare - Convenors Year-End Meeting	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	75,000.00			
190	UPCIDS	- 22	Writeshop Supplies (not available in PS-DBM)	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
191	UPCIDS	- 18	Communications and representation expenses	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
192	UPCIDS	- 2	Airconditioner Cleaning	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
193	UPCIDS	- 15	Digitization of Research Reports	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
194	UPCIDS	- 2	Aircondition w/Installation/Dismantling	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	48,000.00			
195	UPCIDS	- 15	Desktop	CIDS Admin Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	400,000.00			
196	UPCIDS	- 15	Laptop	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,306,690.00			
197	UPCIDS	- 15	HDMI splitter	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	56,650.00			
198	UPCIDS	- 15	Microphones	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	434,000.00			
199	UPCIDS	- 18	clicker/ presenter	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	57,600.00			
200	UPCIDS	- 18	extension cable w/ outlets (100 meters)	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	48,000.00			
201	UPCIDS	- 18	UPS	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,200.00			
202	UPCIDS	- 18	Scanner	CIDS Admin Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	16,000.00			
203	UPCIDS	- 18	Printer (all-in-one)	CIDS Admin Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
204	UPCIDS	- 18	DSLR Camera	CIDS Admin Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	350,000.00			
205	UPCIDS	- 18	Tripod	CIDS Admin Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
206	UPCIDS	- 15	5. Discussion paper 1 - printing cost	CIDS Publications	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
207	UPCIDS	- 19	2. PJPP Special Issue 2022 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
208	UPCIDS	- 19	3. Year-end Report 2021 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	65,000.00			
209	UPCIDS	- 19	1. PJPP 2022 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	90,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
210	CIFAL	-	14	Supply, Delivery and Installation of Modular Partition with Furnitures and Chairs	Commission on Audit	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	SA03021001	50,000.00			
211	COA	-	2	Supply, delivery and installation of 4HP Floor-mounted Air-conditioning unit (inverter system)	Commission on Audit	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		300,000.00			
212	COA	-	15	Supply and Delivery of Desktop Computers	Commission on Audit	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		240,000.00			
213	COA	-	15	Supply and Delivery of Laptop Computer	Commission on Audit	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		180,000.00			
214	COA	-	15	Desktop Computer Speakers	Commission on Audit	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		70,000.00			
215	COA	-	15	Uninterrupted Power Supply	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		2,100.00			
216	COA	-	15	Video Conferencing subscription	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		3,000.00			
217	COA	-	15	Anti-Virus and Internet Security	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		7,800.00			
218	COA	-	18	Multi-Function Printer, Print-Scan-Copy, Color, Inkjet	Commission on Audit	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
219	COA	-	19	Printing/Photocopying lease services	Commission on Audit	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		28,000.00			
220	COA	-	18	Kyocera KM-2035 Toner	Commission on Audit	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
221	COA	-	18	Ink Bottle GI-790 (Black, Yellow, Magenta, Cyan)	Commission on Audit	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	14,000.00			
222	COA	-	18	HP Laserjet Toner Cartridges	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		12,000.00			
223	COA	-	18	Bond Paper, 8.5"x11", 70-80gsm, 500 sheets per ream	Commission on Audit	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	64,000.00			
224	COA	-	18	Morocco Board , letter size (8.5"x11"), blue, 100 sheets	Commission on Audit	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
225	COA	-	18	Heavy Duty Document Storage File Box (16"x12"x10")	Commission on Audit	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,800.00			
226	COA	-	18	Bundy Clock Machine	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		4,000.00			
227	COA	-	18	Bundy Clock Machine Ribbon	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		10,000.00			
228	COA	-	18	Heavy-Duty Paper Shredder Cross-cut	Commission on Audit	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		800.00			
229	UP-CWGS	-	13	Food expenses	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE-CWSP	200,000.00			
230	UP-CWGS	-	18	Various equipment (computers, printer, aircon, scanner, hard drive among others)	CWGS	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	FCM No. 2019-731 / OVPAABPHD-2018-04	5,000.00			
231	UP-CWGS	-	14	Various materials for office repairs, furnitures, repair of REVO and others	CWGS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Equipment Outlay/ CO	250,000.00			
232	UP-CWGS	-	11	Printing and Binding (RWS, Pananaw, IEC materials, Monographs and others)	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE-CWS	200,000.00			
233	UP-CWGS	-	22	Accommodation	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE-CWSP	600,000.00			
234	UP-CWGS	-	22	Transportation (air and land travel)	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE-CWSP	300,000.00			
235	UP-CWGS	-	13	Staff Meeting (Food expenses)	CWGS	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE-CWSP	200,000.00			
236	UP-CWGS	-	22	Venue	CWGS	No	53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE-CWSP	200,000.00			
237	UP-CWGS	-	22	Strategic Planning	CWGS	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE-CWS	24,000.00			
238	UP-CWGS	-	15	Laptop Computer	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	118,882.40			
239	UPCIDS	-	18	Office Supplies (Not Available at PS-DBM)	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
240	COA	-	18	Office Supplies (Paper materials and products, office equipment supplies and consumables)	Data Protection Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
241	DPO	-	11	Legal Services	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
242	DPO	-	11	Travelling Expenses - Local (Seminars, Trainings outside U.P)	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	70,000.00			
243	DPO	-	22	Communication Expense (Prepaid Load)	Data Protection Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	70,000.00			
244	DPO	-	18	Internet Expense (Telephone)	Data Protection Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
245	DPO	-	11	Repair and Maintenance	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
246	DPO	-	22	Training, Conference, Meeting, Seminar (Food, Venue, Accommodation, Etc.)	Data Protection Office	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GAA	40,500.00			
247	DPO	-	5	Postage and Courier Services	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
248	DPO	-	18	Office Supplies (Non-Common Use Items or Not Available at PS-DBM)	Executive House	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	250,000.00			
249	EH	-	3	Appliance, Furniture, Fixtures and Fittings	Executive House	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	230,000.00			
250	EH	-	15	IT Equipment	Executive House	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	300,000.00			
251	EH	-	19	Printing Services	Executive House	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	200,000.00			
252	EH	-	22	UP meetings and events (food, decors, etc)	Executive House	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	100,000.00			
253	EH	-	21	Vehicle maintenance, parts, and repair	Executive House	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	350,000.00			
254	EH	-	11	Grounds and Garden Maintenance	Executive House	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	520,000.00			
255	EH	-	2	Aircon maintenance and Repair	Executive House	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	1,420,000.00			
256	HRDO	-	15	1. Computing and Network Equipment	Information Technology Development Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		4,000.00			
257	ITDC	-	15	2. Software Development Devices	Information Technology Development Center	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter		20,000,000.00			
258	ITDC	-	2	3. Aircon (Replacement of Old Units)	Information Technology Development Center	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000,000.00			
259	ITDC	-	11	Equipment Maintenance	Information Technology Development Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
260	ITDC	-	11	Building Maintenance	Information Technology Development Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		200,000.00			
261	ITDC	-	21	7. Vehicle Maintenance	Information Technology Development Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		500,000.00			
262	ITDC	-	2	8. Generator Set with ATS	Information Technology Development Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		150,000.00			
263	ITDC	-	18	9. Centralized UPS	Information Technology Development Center	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter		6,000,000.00			
264	ITDC	-	15	10. Managed WiFi Controller (License Renewal)	Information Technology Development Center	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter		2,000,000.00			
265	ITDC	-	15	11. Network Equipment - Firewall (License Renewal)	Information Technology Development Center	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter		500,000.00			
266	ITDC-Admin	-	15	Hosting and App Maintenance Services for the Information Systems of the University (November 11, 2021 until November 10, 2022)	ITDC	Yes	Contract Renewal	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	GAA 2021 & 2022	50,000,000.00			
267	ITDC-Admin	-	15	PREGINET 2022	ITDC	Yes	NP-53.5 Agency-to-Agency	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st quarter	GAA 2022	6,343,542.01			
268	PKRC	-	13	Administrative Incident (meeting meals, essay contest winners, office supplies, transpo, i.e.)	Korea Research Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	85,000.00			
269	ITDC	-	18	Special Paper for Certificates	Korea Research Center	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
270	PKRC	-	22	Next Gen Koreanist Workshop	Korea Research Center	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	25,000.00			
271	PKRC	-	22	Conference Logistics (Philippine Korean Studies Symposium - 8PKSS)	Korea Research Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	25,000.00			
272	PKRC	-	13	Administrative Incident (meeting meals, essay contest and speech contest winners, office supplies, ink cartridges, transportation, ie.)	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	25,000.00			
273	PKRC	-	19	Publication Printing (PKSS, BOA, HanPil, 3PKC, Policy Briefs)	Korea Research Center	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	433,000.00			



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							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
274	PKRC	- 5	PR & Communication Mailing (Material sending local & overseas), Transportation	Korea Research Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
275	PKRC	- 22	Land Transportation	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
276	PKRC	- 18	Miscellaneous (office supplies, transpo, ie, consumables)	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	18,000.00			
277	PKRC	- 18	Office Supplies	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
278	PKRC	- 18	Office Supplies (not available at PS-DBM)	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	25,000.00			
279	PKRC	- 13	Administrative Incident (meeting meals, bank charges, ie)	Korea Research Center	No	Alternative Mode	1st quarter	1st quarter	1st quarter	1st quarter	KRC IOB 2023	48,000.00			
280	PKRC	- 18	Special Paper for Certificates (Parchment Paper)	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	40,000.00			
281	PKRC	- 11	PR Communication Mailing (material sending local and overseas)	Korea Research Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	20,000.00			
282	PKRC	- 22	Fora and Seminars	Korea Research Center	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	30,000.00			
283	PKRC	- 22	Next Gen Koreanist Workshop	Korea Research Center	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	50,000.00			
284	PKRC	- 22	Conference Logistics (Philippine Korean Studies Symposium - 8PKSS)	Korea Research Center	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	50,000.00			



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							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
285	PKRC	- 19	Publication Printing (PKSS, BOA, HanPil, PKC, Policy Briefs)	Korea Research Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	100,000.00			
286	PKRC	- 18	Office Supplies	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Chargeable vs. Development of Korean Research Center in UP@961972 M	150,000.00			
287	PKRC	- 18	Office Supplies (not available at PS-DBM)	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	KRC IOB 2022	48,000.00			
288	PKRC	- 22	Communication Expenses	Korea Research Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	KRC IOB 2024	25,000.00			
289	MPRO	- 13	Meal Allowance	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	70,000.00			
290	PKRC	- 19	1. Printing of 2022 UP Forum	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	KRC IOB 2026	38,000.00			
291	MPRO	- 19	3. Reprinting of UP Forum	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	325,000.00			
292	MPRO	- 19	4. Printing of UP MPRO Advertisements	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	162,500.00			
293	MPRO	- 19	5. Printing of UP MPRO Materials	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	50,000.00			
294	MPRO	- 19	6. Printing/Reprinting of other UP MPRO Materials	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	50,000.00			
295	MPRO	- 5	Mailing and Distribution Services UP Forum 2022 issues	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	350,000.00			
296	MPRO	- 5	Mailing and Distribution Services of Other official documents	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	100,000.00			
297	MPRO	- 19	Binding Services 1. Compilation of UP Forum	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	40,000.00			
298	MPRO	- 19	2. Clippings of UP-related news	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	3,000.00			
299	MPRO	- 10	Gasoline/Oil/Lubricants	Media and Public Relations Office	No	Shopping	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	GAA	25,000.00			
300	MPRO	- 11	Maintenance (e.g. change oil, check brakes, etc.)	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
301	MPRO	- 11	Repair (e.g. power window, etc.)	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
302	MPRO	- 21	4. Vehicle Insurance and Registration	Media and Public Relations Office	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GAA	40,000.00			
303	MPRO	- 11	Office Equipment 1. Repair and maintenance	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	7,000.00			
304	MPRO	- 22	Accommodations	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	10,000.00			
305	MPRO	- 15	A. Desktop Computer (mac OS, i7)	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	50,000.00			
306	MPRO	- 15	B. Desktop Computer (i9)	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	400,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
307	MPRO	-	15	C. Notebook Computer (MacBook Pro)	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	450,000.00			
308	MPRO	-	15	D. Tablet (iPad OS)	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	120,000.00			
309	MPRO	-	15	E. Creative Cloud License Subscription	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	200,000.00			
310	MPRO	-	18	F. Document Scanner, heavy duty	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	255,000.00			
311	MPRO	-	18	G. Document Camera Scanner	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	80,000.00			
312	MPRO	-	18	H. Color Laserjet Printer	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	80,000.00			
313	MPRO	-	18	I. Wide Format Printer	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	35,000.00			
314	MPRO	-	15	J. Digital Camera with 28-70mm zoom lens	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	14,999.00			
315	MPRO	-	15	K. Canon EOS-1D X Mark III camera	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	170,000.00			
316	MPRO	-	15	L. Canon EOS R5 camera	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	400,000.00			
317	MPRO	-	15	M. Canon EF 16-35mm f/2.8L III USM	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	260,000.00			
318	MPRO	-	15	N. Canon EF 70-200mm f/2.8L IS III USM	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	130,000.00			
319	MPRO	-	15	O. Canon RF 28-70mm f/2LUSM	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	135,000.00			
320	MPRO	-	15	P. Canon RF 70-200mm f/2.8L IS USM	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	190,000.00			
321	MPRO	-	15	Q. Canon RF 15-35mm f/2.8L IS USM	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	135,000.00			
322	MPRO	-	15	R. LCD Glass Protector for Camera	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	139,000.00			
323	MPRO	-	15	S. Lens Adaptor	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	9,000.00			
324	MPRO	-	18	T. Earphone for video/audio editing	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
325	MPRO	-	18	U. Digital Photocopier	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	24,000.00			
326	MPRO	-	18	V. VideoMic Pro with DeadCat VMPR	Media and Public Relations Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	200,000.00			
327	MPRO	-	18	W. Zhiyun Crane 2 Stabilizer	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	35,000.00			
328	MPRO	-	18	I. Toner Cart. Kyocera TK-679 Black	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,200.00			
329	MPRO	-	18	J. Toner Cart. Lexmark 50F3000 Black	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	16,128.00			
330	MPRO	-	18	K. Parts, Kyocera FK 670/671	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	9,500.00			
331	MPRO	-	18	L. Imaging Unit, Lexmark 500Z	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	14,200.00			
332	MPRO	-	18	N. Ballpen (black, blue, & red)	Media and Public Relations Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	4,300.00			
333	Oadms	-	21	Vehicle High-side pickup 15-seater (for passenger and cargo)	Office of Admissions	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	500,000.00			
334	Oadms	-	15	Equipment (for IT group) Desktop (All in One)	Office of Admissions	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	1,750,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
335	Oadms	-	15	Equipment (for Test Devt) Desktop	Office of Admissions	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	1,035,000.00			
336	Oadms	-	15	Equipment (for IT group) Ethernet Switch (16 ports)	Office of Admissions	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	270,000.00			
337	Oadms	-	15	Equipment (for IT group) Portable LED Projector	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	15,000.00			
338	Oadms	-	15	Equipment (for IT group) UPS System (10 outlets)	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	18,000.00			
339	Oadms	-	15	Equipment UPS	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	18,000.00			
340	Oadms	-	15	Equipment (for Test Devt) External Hard Drive 1TB	Office of Admissions	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	105,000.00			
341	Oadms	-	18	Equipment (for Test Devt) LaserJet Printer (Black)	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	12,000.00			
342	Oadms	-	18	Equipment (for Test Devt) Heavy Duty Flatbed Scanner	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	40,000.00			
343	Oadms	-	14	Executive Chairs	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	25,000.00			
344	Oadms	-	14	Other Equipment/Furniture/Fixture (unforeseen but required)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	60,000.00			
345	Oadms	-	15	IT Services Virtual Server (for online processes)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	500,000.00			
346	Oadms	-	15	Other IT Needs/Softwares (unforeseen but required)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	750,000.00			
347	Oadms	-	18	Ballpens (Red, Blue, Black) 75pcs/color	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	500,000.00			
348	Oadms	-	18	Sign pens (Red, Blue, Black) 50pcs/color	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	1,350.00			
349	Oadms	-	18	Battery (9v, for smoke alarms)	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	4,050.00			
350	Oadms	-	18	Brown envelope with logo (long, box)	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	6,200.00			
351	Oadms	-	18	Brown envelope with logo (short, box)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	60,000.00			
352	Oadms	-	18	Compact Fluorescent Bulb (CFL) 18 watts	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	36,000.00			
353	Oadms	-	18	Dry Seal	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	4,800.00			
354	Oadms	-	18	Electric Typewriter Corrector	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	2,400.00			
355	Oadms	-	18	Electric Typewriter Ribbon	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	1,170.00			
356	Oadms	-	15	Face Masks (3-ply, disposable)	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	3,120.00			
357	Oadms	-	18	ID Lace	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	26,000.00			
358	Oadms	-	18	Mouse Pad	Office of Admissions	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	30,000.00			
359	Oadms	-	18	Other Supplies/Materials (unforeseen but required)	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	1,500.00			
360	Oadms	-	19	Other Printing Needs (unforeseen but required)	Office of Admissions	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	240,000.00			
361	Oadms	-	11	Services Blueguard/Security Services (2 guards)	Office of Admissions	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPCAT Trust Fund	120,000.00			
362	Oadms	-	11	Pest Control Service (4qtrs)	Office of Admissions	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	1,140,000.00			



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							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
363	Oadms	- 11	Termite Interception	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	13,000.00			
364	Oadms	- 23	Refilling Fire Extinguishers	Office of Admissions	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	39,000.00			
365	Oadms	- 11	Maintenance/Repair of Office Vehicles	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	11,900.00			
366	Oadms	- 11	Maintenance/Repair of ACs (21)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	240,000.00			
367	Oadms	- 11	Maintenance/Repair of Fast Printers	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	150,000.00			
368	Oadms	- 11	Maintenance/Repair of Copiers	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	30,000.00			
369	Oadms	- 11	Maintenance/Repair of Franking Machine	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	60,000.00			
370	Oadms	- 15	Equipment (for IT group) Desktop (All in One)	Office of Admissions	Yes	Competitive Bidding	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st Quarter	UPCAT Trust Fund	1,035,000.00			
371	Oadms	- 8	Panic Hardware for South Wing Doors of Fonacier Hall	Office of Alumni Relation	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
372	Oadms	- 19	Carillon Magazine Printing Expenses	Office of Alumni Relations	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPCAT Trust Fund	18,000.00			
373	OSU	- 18	Office Supplies (e.g., Ink, Papers, Folders, Clips)	Office of Student Financial Assistance	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-PAC-100001C	20,000.00			
374	OSFA	- 15	Office Equipments(e.g/, Laptop, Printer etc.,)	Office of Student Financial Assistance	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	220,000.00			
375	OSFA	- 14	Office Furniture (e.g., Table, Chairs etc.,)	Office of Student Financial Assistance	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	EO	330,000.00			
376	OSFA	- 22	Communication Supplies (Internet and Mobile Expenses)	Office of Student Financial Assistance	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE,EO	118,600.00			
377	OAR	- 13	Food and Venue for International Linkages Meeting and OIL Grants Committee Meeting (COOPERATE, Hosting, and WELS)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Carillon Funds	220,000.00			
378	OIL	- 13	Food for Student Exchange and MOVE-UP Committee Meetings and Orientation Expenses	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	35,000.00			
379	OIL	- 19	Printing expenses for MOVE UP Promotional materials	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
380	OIL	- 19	Printing expenses for OIL Promotional materials	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
381	OIL	- 18	Customized mailing envelope (brown envelope and letter envelope) with UP Logo and OIL Address	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
382	OIL	- 22	Van Rental (Airport transfer of exchange students and official trips for OIL Officials and staff)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
383	OIL	- 22	Local travel expenses (MOVE UP)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
384	OIL	- 22	Local travel expenses (official trips)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
385	OIL	- 22	UP Hosted (OIL/OVPAA) hosted event 1 (Food, Venue Rental, Accommodation, Transportation Expenses, Supplies and Materials)	Office of the International Linkages	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
386	OIL	- 22	UP Hosted (OIL/OVPAA) hosted event 2 (Food, Venue Rental, Accommodation, Transportation Expenses, Supplies and Materials)	Office of the International Linkages	No	53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	180,000.00			
387	OIL	- 22	UP Hosted (OIL/OVPAA) hosted event 3 (Food, Venue Rental, Accommodation, Transportation Expenses, Supplies and Materials)	Office of the International Linkages	No	53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	484,000.00			
388	OIL	- 14	Brochure Rack/Stand (portable)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	260,000.00			



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							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
389	OIL	- 14	Filing Cabinet	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	383,000.00			
390	OIL	- 11	Office Repairs and Maintenance (cleaning of aircon, office equipment/devices)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	240,000.00			
391	OIL	- 15	Subscriptions (Tableau)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	30,000.00			
392	OIL	- 15	Subscriptions and Licenses (Anti-virus Software)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	360,000.00			
393	OIL	- 15	Subscriptions and Licenses (Adobe Creative Cloud)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	420,000.00			
394	OIL	- 15	Subscriptions and Licenses (Adobe Sign)	Office of the International Linkages	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	120,000.00			
395	OIL	- 18	Ink Refills (Canon GI-790 Black, Cyan, Magenta, and Yellow)	Office of the International Linkages	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	150,000.00			
396	OIL	- 18	Ink Refills (HP GT51 and GT52 - Black, Cyan, Magenta, and Yellow)	Office of the International Linkages	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	570,000.00			
397	OIL	- 18	Ink Refills (HP 955XL - Black, Cyan, Magenta, and Yellow)	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
398	OIL	- 18	Adapter for Mac/HDMI	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	23,000.00			
399	OIL	- 18	Barcode Scanner	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
400	OIL	- 18	Computer Speakers	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
401	OIL	- 18	Digital Camera	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
402	OIL	- 18	Heavy Duty Receiving Stamp	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	47,000.00			
403	OIL	- 14	Storage Boxes	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,500.00			
404	OIL	- 18	Universal Power Adapter Plug	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
405	OIL	- 15	Uninterruptible Power Supply (UPS)	Office of the International Linkages	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,500.00			
406	OIL	- 11	Insurance for Non-UP Contractuals	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
407	OIL	- 18	Printing expenses (For office documents and supplies)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	150,000.00			
408	OIL	- 18	Communication expenses	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
409	OIL	- 22	Strategic Planning expenses	Office of the International Linkages	No	53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
410	OIL	- 5	Postage Fee (local and international)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
411	OIL	- 5	Courier Fees	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
412	OIL	- 15	Subscriptions and Licenses (Adobe Creative Cloud)	Office of the International Linkages	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st Quarter	MOOE	70,000.00			
413	OIL	- 15	Subscriptions and Licenses (Adobe Sign)	Office of the International Linkages	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st Quarter	MOOE	50,000.00			
414	OIL	- 18	Office Supplies (Non-Common Use or Not Available at PS-DBM)	Office of the President	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	35,000.00			
415	OP	- 3	Office Appliance, Fixtures, and Fittings	Office of the President	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	23,000.00			
416	OP	- 15	IT Equipment	Office of the President	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	6,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
417	OP	-	15	IT Software and peripherals	Office of the President	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	6,000.00			
418	OP	-	21	Vehicle Maintenance	Office of the President	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
419	OP	-	21	Vehicle Registration and Insurance	Office of the President	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	47,000.00			
420	OP	-	21	Vehicle gasoline	Office of the President	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	23,000.00			
421	OP	-	19	Printing Services	Office of the President	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,170.00			
422	OSFA	-	21	Vehicle maintenance	Office of the Vice President for Legal Affairs	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
423	OSU	-	13	Meals/Snacks (Staff Meetings)	OSU-Admin	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPSA-2022-IOB-OSU-104100A	12,000.00			
424	OSU	-	5	Postage and deliveries (Philpost/LBC)	OSU-Admin	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	30,000.00			
425	OSU	-	11	Repair and maintenance of office equipment & hardware materials	OSU-Admin	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	55,000.00			
426	OSU	-	11	Repair and maintenance of vehicles	OSU-Admin	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPSA-2022-IOB-OSU-104100A	150,000.00			
427	OSU	-	21	Registration/insurance of vehicles	OSU-Admin	No	NP-53.5 Agency-to-Agency	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPSA-2022-IOB-OSU-104100A	15,500.00			
428	OSU	-	18	Customized rubber stamps	OSU-Admin	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	4,000.00			
429	OSU	-	22	Cellphone load	OSU-Admin	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	20,400.00			
430	OSU	-	11	Scanning Services	OSU-Admin	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	36,000.00			
431	OSU	-	18	Digital Voice Recorder	OSU-Admin	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	300,000.00			
432	OSU	-	13	Meals/Snacks - during overtime and meetings	OSU-BOR	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-OSU-104100A	21,440.00			
433	OSU	-	22	Hotel accommodation for off-campus meetings/Commencement Exercises	OSU-BOR	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	340,000.00			
434	OSU	-	23	Regents Gown	OSU-BOR	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	400,000.00			
435	OSU	-	23	Academic Gown for Honorary Degree	OSU-BOR	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	50,000.00			
436	OSU	-	23	Regents Yolk	OSU-BOR	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	60,000.00			
437	OSU	-	5	Postage and deliveries (LBC/Philpost)	OSU-BOR	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	50,000.00			
438	OSU	-	13	Meals for BOR meetings	OSU-BOR	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	20,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
439	OSU	-	13	Meals for PAC meetings	OSU-PAC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-BOR-104135A	740,000.00			
440	OSU	-	22	Travel expenses for off-campus meetings & other incidental expenses	OSU-PAC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-PAC-100001C	600,000.00			
441	OSU	-	22	Hotel accommodation for off-campus meetings	OSU-PAC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-PAC-100001C	450,000.00			
442	OSU	-	11	Repair and maintenance of office equipment & hardware materials	OSU-PAC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPSA-2022-IOB-PAC-100001C	400,000.00			
443	UPD-OVCAA	-	4	Renewal of Springer Nature Contemporary eJournals (01 January 2022 - December 2022)	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	8,616,839.00			
444	UPD-OVCAA	-	4	Renewal of Cambridge Core eJournals Subscription (01 January 2022 - December 2022)	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	UACS 904-50299070	1,029,767.00			
445	UPD-OVCAA	-	4	ODILO Subscription (01 January - 31 December 2021)	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	4,000,000.00			
446	UPD-OVCAA	-	4	Subscription to Taylor and Francis SSH *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	15,094,836.00			
447	UPD-OVCAA	-	4	Subscription to Project Muse Premium *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	3,401,892.00			
448	UPD-OVCAA	-	4	Subscription to JOVE Unlimited *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	3,675,000.00			
449	UPD-OVCAA	-	4	Subscription to Academic Search Ullimate *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	4,854,600.00			
450	UPD-OVCAA	-	4	Subscription to PressReader *01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	3,286,360.00			
451	UPD-OVCAA	-	4	Subscription to Philippine E-Journals *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st quarter	CHED Reimburesment TF	1,650,000.00			
452	UPD-OVCAA	-	4	Subscription to Emerald Premier with Access in Perpetuity *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	3,000,000.00			
453	UPD-OVCAA	-	4	Subscription to JSTOR *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	7,500,000.00			
454	UPD-OVCAA	-	4	Subscription to Statista (Campus Account) *Subscription period: 01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	952,657.20			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
455	UPD-OVCAA	-	4	Subscription to Open Athens *Subscription period: 01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	2,071,818.00			
456	UPD-OVCAA	-	4	Subscription to EBSCO eBooks Academic Collection *Subscription period: 01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	1,950,000.00			
457	UPD-OVCAA	-	4	Subscription to ProQuest Dissertations and Theses Global *Subscription period: 01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	3,767,200.00			
458	UPD-OVCAA	-	4	Subscription to Elsevier's Databases and Analytical Information Tools Package (ScienceDirect Freedom Collection, Scopus, SciVal, and Mendley MIE) * 01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	44,190,144.00			
459	UPD-OVCAA	-	4	Subscription to EBSCO Discovery Service * 01 January 2022 - 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st quarter	CHED Reimburesment TF	3,840,912.00			
460	UPD-OVCAA	-	4	Subscription to Wiley Online Library (e-Journals full collection) *01 January 2022 to 31 December 2022	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	15,540,000.00			
461	UPD-OVCAA	-	4	Subscription to Web of Science & InCites * 12 April 2022 - 11 April 2023	OVCAA - University Library	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	17,060,803.00			
462	UPD-OVCAA	-	15	Subscription and License to Adobe Acrobat DC Pro (744 licenses) and Adobe Creative Cloud All Apps (892 licenses)	OVPA	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	1st quarter	CHED Reimburesment TF	20,100,000.00			
463	UPD-OVCAA	-	15	Three (3) – Year Term License Subscription to EdPuzzle	OVPA	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	955,000.00			
464	UPD-OVCAA	-	15	Subscription to SPSS Standard Campus Edition	OVPA	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	CHED Reimburesment TF	700,000.00			
465	Legal	-	4	CD Asia	OVPLA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		30,000.00			
466	Legal	-	18	EPSON Black Toner	OVPLA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		37,000.00			
467	Legal	-	18	EPSON Cyan Toner	OVPLA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		1,000.00			
468	Legal	-	2	Aircon maintenance	OVPLA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		100,000.00			
469	Legal	-	18	Printer	OVPLA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	67,000.00			
470	Legal	-	21	Battery Innova	OVPLA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,500.00			
471	Legal	-	2	Airconditioning of server room	OVPLA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	54,000.00			
472	Padayon	-	18	Printer	Padayon Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
473	Padayon	-	22	Accommodation	Padayon Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
474	Padayon	-	18	Office Supplies (Not available at PS-DBM)	Padayon Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
475	Padayon	-	18	Heavy Duty Scanner	Padayon Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
476	Padayon	-	14	Pantry Cabinet	Padayon Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	35,000.00			
477	Padayon	-	15	Desktop Computer	Padayon Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
478	Padayon	-	22	Hotel Accomodation	Padayon Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
479	Padayon	-	19	Printing (Book of Abstract)	Padayon Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Padayon SI Fund	200,000.00			
480	Padayon	-	19	Printing (Tarpaulin)	Padayon Office	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Padayon SI Fund	100,000.00			



Item No.	PAP Code		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
481	Padayon	- 6	Catering services	Padayon Office	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Padayon SI Fund	15,000.00			
482	Padayon	- 18	Printer	Padayon Office	No	NP-53.9 - Small Value Procurement	2nd/4th Quarter	2nd/4th Quarter	2nd/4th Quarter	2nd/4th Quarter	Padayon SI Fund	200,000.00			
483	Padayon	- 22	Airfare	Padayon Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Padayon SI Fund	40,000.00			
484	Padayon	- 18	External HDD	Padayon Office	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Padayon SI Fund	50,000.00			
485	Padayon	- 22	Venue	Padayon Office	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	Padayon SI Fund	5,000.00			
486	Padayon	- 15	SOFTWARE: Adobe Photoshop - Photo & Design softw	Padayon Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Padayon SI Fund	120,000.00			
487	Padayon	- 12	Light, LED Tube 18watts /4ft length set	Padayon Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Padayon SI Fund	18,000.00			
488	Padayon	- 18	Heavy Duty Scanner	Padayon Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Padayon SI Fund	35,000.00			
489	Padayon	- 15	Light, LED Tube 18watts /4ft length set	Padayon Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Padayon SI Fund	12,000.00			
490	Padayon	- 15	Microsoft Office 2019 or latest version, with license	Padayon Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Padayon SI Fund	57,600.00			
491	Padayon	- 18	ID Holder and Lanyards	Padayon Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	Padayon SI Fund	20,000.00			
492	Padayon	- 11	REPAIRS AND MAINTENANCE: Office Equipment - Ai	Padayon Office	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Padayon SI Fund	25,000.00			
493	Padayon	- 11	REPAIRS AND MAINTENANCE: Aircon Maintenance	Padayon Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Padayon SI Fund	20,000.00			
494	PHILCESS	- 22	Stategic Planning	PHILCESS	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
495	PHILCESS	- 18	Computer Accessories (Charger, Keyboard, Mouse, Adaptor, Cable Type C to VGA, HDMI Cable)	PHILCESS	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
496	PHILCESS	- 15	Desktop Computer	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
497	PHILCESS	- 18	Printer, Laser Jet Pro-Scanner-Copier	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	240,000.00			
498	PHILCESS	- 18	External Hard Drive, 1TB	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	70,000.00			
499	PHILCESS	- 11	Repair and Maintenance of Office Equipment	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	9,000.00			
500	PHILCESS	- 22	Training/Webinar/Meetings (Meals, Transportation, Delivery)	PHILCESS	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
501	PHILCESS	- 5	Delivery Services	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	25,000.00			
502	PHILCESS	- 15	Subscription to Webinar Platform, Learning Management System (LMS)	PHILCESS	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	5,000.00			
503	PHILCESS	- 18	Seminar Kits	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			
504	PHILCESS	- 18	Prepaid Load	PHILCESS	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
505	PHILCESS	- 18	Writing Supplies (Not Available at PS-DBM)	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	90,000.00			
506	PGC	- 19	Binding Supplies (Not Available at PS-DBM)	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	45,000.00			
507	PGC	- 18	Other Office Supplies (Not Available at PS-DBM)	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	35,000.00			
508	PGC	- 18	Hardware Supplies	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	50,000.00			
509	PGC	- 18	Hardware Devices / Tools	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	50,000.00			
510	PGC	- 18	Ink Bottles (Set)	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	50,000.00			
511	PGC	- 15	IT Peripherals	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	50,000.00			
512	PGC	- 8	Lavatory Supply and Fixtures	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	45,000.00			
513	PGC	- 12	Lighting Supply and Fixtures	Philippine Genome Center	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	50,000.00			
514	PGC	- 15	Software Subscription (Small Group)	Philippine Genome Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	50,000.00			
515	PGC	- 15	Software Subscription (Volume)	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	50,000.00			
516	PGC	- 11	Printer Maintenance Kits or Parts	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	150,000.00			
517	PGC	- 11	Printer Maintenance and/or Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	50,000.00			



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								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
518	PGC	-	11	Other Office Devices and/or Equipment Repairs (Low Cost)	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	50,000.00			
519	PGC	-	19	Printing and Photocopying Lease Agreement	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	50,000.00			
520	PGC	-	11	Hazardous Waste Hauling	Philippine Genome Center	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	1,500,000.00			
521	PGC	-	10	Supply and Delivery of Diesel	Philippine Genome Center	No	Shopping	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	IOB	500,000.00			
522	PGC	-	18	Central Ventilation and AC System Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	500,000.00			
523	PGC	-	2	Split-Type AC Equipment Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	1,200,000.00			
524	PGC	-	15	Server Room (PACU) Air Conditioning Equipment Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	1,000,000.00			
525	PGC	-	11	Electrical System Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	700,000.00			
526	PGC	-	23	Fire Protection System Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	1,000,000.00			
527	PGC	-	11	Fire Detection and Alarm System Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	500,000.00			
528	PGC	-	11	Emergency Back-Up Power System Preventive Maintenance and Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	500,000.00			
529	PGC	-	11	Building Interior Repairs and Maintenance	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	750,000.00			
530	PGC	-	11	Building Exterior and Perimeter Ground Repairs and Maintenance	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	1,000,000.00			
531	PGC	-	11	Building Repairs and Maintenance Hardware Materials and Tools	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	500,000.00			
532	PGC	-	11	Pest Control and Management	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	300,000.00			
533	PGC	-	11	Elevator Equipment Preventive Maintenance and Repairs	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	150,000.00			
534	PGC	-	11	Plumbing and Sanitary System Repairs and Maintenance	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	1,000,000.00			
535	PGC	-	11	General Office/Building Fixtures	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	500,000.00			
536	PGC	-	14	Building Monitoring, Repairs, and Maintenance Equipments	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	500,000.00			
537	PGC	-	14	Office Furnitures	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	250,000.00			
538	Padayon	-	18	Office Supplies (Not Available at PS-DBM)	Philippine Learning Center for Environmental and Social Sustainability	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Padayon SI Fund	20,000.00			
539	PGC	-	22	Strategic Planning	Procurement Office	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	IOB	1,000,000.00			
540	UPSPPO	-	15	Laptop Computer	Procurement Office	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	3,000.00			
541	UPSPPO	-	19	Printing and binding expenses of annual reports, modules, tarpaulin streamers and posters, and other promotional materials	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	49,999.00			
542	Pahinungod	-	22	Training and council meeting meals/snacks (including special council meetings, psychosocial committee meetings and training, annual workshop)	Ugnayan ng Pahinungod System	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	IOB	375,000.00			
543	Pahinungod	-	5	Logistics Assistance (Communication expenses, transportation expenses in Monitoring and assessment trips to CUs, and transportation expenses during coordination meetings/briefings for GP volunteers)	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	400,000.00			
544	Pahinungod	-	18	Computer accessories/peripherals (laser jet printer, scanner, adapters, lease rentals for photocopying machines, etc.)	Ugnayan ng Pahinungod System	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	IOB	48,000.00			
545	Pahinungod	-	15	Application Softwares	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	118,000.00			



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							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
546	Pahinungod	- 22	Accommodations (for workshops, briefings, training, monitoring visits, etc.)	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	250,000.00			
547	Pahinungod	- 11	Repairs and Maintenance	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	322,000.00			
548	Pahinungod	- 22	Airfare (Domestic; monitoring trip-transportation to UP Cebu, UPV Tacloban, UP Mindanao, UP Visayas, Special council meetings transportation)	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	100,000.00			
549	Pahinungod	- 19	Printing and binding of 500 copies of the Ugnayan ng Pahinungod Annual Report using full color and offset printing and additional specifications	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	260,000.00			
550	Pahinungod	- 19	Printing and binding of 500 copies of the Ugnayan ng Pahinungod Reader	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	123,000.00			
551	Pahinungod	- 19	Printing and binding of 500 copies of the Ugnayan ng Pahinungod December Monograph	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	320,000.00			
552	CIFAL	- 18	Office Supplies (Not Available at PS-DBM)	UP CIFAL Philippines	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	UP-CIFAL Philippines IOB SA03021001	100,000.00			
553	Legal	- 22	Strategic Planning	UP Padayon Public Service Office	No	53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter		300,000.00			
554	Pahinungod	- 2	Aircon, Window Type Inverter 2.0HP/1.5HP	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB	70,000.00			
555	UPPress	- 3	Airpurifier with UV light	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	120,000.00			
556	UPPress	- 14	Cabinet, Mini Storage	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	35,000.00			
557	UPPress	- 6	Catering service	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	144,000.00			
558	UPPress	- 14	Chairs, Tilting Clerical, without armrest	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	120,000.00			
559	UPPress	- 15	Computer, Desktop With Microsoft Office 2019 or latest version with license / UPS	UP Press	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	25,000.00			
560	UPPress	- 14	Drawer: Mobile pedestal	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	400,000.00			
561	UPPress	- 14	Drawer, Rolling Organizer - 10 drawers (Black)	UP Press	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	15,000.00			
562	UPPress	- 14	Fabrication of Cabinet with sliding glass door	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	9,000.00			
563	UPPress	- 3	Fogging Machine	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	90,000.00			
564	UPPress	- 5	Freight and Forwarding Services	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	5,000.00			
565	UPPress	- 15	Laptop	UP Press	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	500,000.00			
566	UPPress	- 12	Light, Emergency	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	60,000.00			
567	UPPress	- 12	Light, Lamp Desk	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	35,000.00			
568	UPPress	- 12	Light, LED Tube 18watts / 4ft length set	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	12,000.00			
569	UPPress	- 15	Microsoft Office 2019 or latest version, with license	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	57,600.00			
570	UPPress	- 15	Network switch (24 ports)	UP Press	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	20,000.00			
571	UPPress	- 18	Pallet, Plastic warehouse	UP Press	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	150,000.00			
572	UPPress	- 18	Printer 3 in 1 - Black, Heavy Duty	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
573	UPPress	- 18	Printer 3 in 1 - Colored, Heavy Duty	UP Press	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	40,000.00			
574	UPPress	- 18	Printer, Basic Laserjet (black)	UP Press	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	49,000.00			
575	UPPress	- 18	Printer, heavy-duty laserjet (black)	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
576	UPPress	- 18	Printer, Thermal Barcode	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
577	UPPress	- 18	Printing and Binding - New Titles/Reprint	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	12,000.00			
578	UPPress	- 17	Promotional Materials: eco bag / calling cards / notepads / giveaways / tshirt	UP Press	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GAA	1,890,750.00			
579	UPPress	- 18	RAM 16GB Memory Module	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			
580	UPPress	- 3	Refrigerator	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	7,000.00			
581	UPPress	- 15	SOFTWARE: Adobe Photoshop - Photo & Design software, latest version	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
582	UPPress	- 15	SOFTWARE: Inventory software system and hardware	UP Press	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
583	UPPress	- 15	SOFTWARE: Point of sale or retail software system and hardware	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	300,000.00			
584	UPPress	- 15	Solid State Drive (SSD) 1 TB	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	200,000.00			



Item No.	PAP Code		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
							Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
585	UPPress	- 22	Structural Cabling for internet and phone line	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	6,000.00			
586	UPPress	- 14	Table, Folding - rectangular plastic white / 6 ft.	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	200,000.00			
587	UPPress	- 14	Table, freestanding clerical steel	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	6,000.00			
588	UPPress	- 21	Tires, R15	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	8,000.00			
589	UPPress	- 18	Trash Bin, Segregation	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
590	UPPress	- 18	UPS 800VA	UP Press	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	9,500.00			
591	UPPress	- 18	UPS 2000VA	UP Press	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	64,000.00			
592	UPPress	- 19	Printing and Binding - New Titles/Reprint	UP Press	Yes	Competitive Bidding	4th quarter of 2021	4th quarter of 2021	4th quarter of 2021	2nd Quarter	GAA	10,890,750.00			
593	UPPress	- 18	Office Supplies/Devices (Not Available at PS-DBM) - Special Paper, Sticker Paper etc.	UP Resilience Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
594	UPRI	- 18	Printer	UP Resilience Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	800,000.00			
595	UPRI	- 18	Consumables (Paper cups, disposable spoon & fork etc.) Not Available at PS-DBM	UP Resilience Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
596	HRDO	- 13	Food for System meetings	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
597	EH	- 2	Aircon Split-Type Inverter	UP System Human Resources and Development Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	IOB	120,000.00			
598	HRDO	- 2	Aircon Window-Type Inverter	UP System Human Resources and Development Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		45,000.00			
599	HRDO	- 15	Microsoft Office	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
600	HRDO	- 18	Office Supplies	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
601	HRDO	- 18	Telephone Cordless	UP System Human Resources and Development Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		300,000.00			
602	HRDO	- 3	Electric Airpot	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
603	HRDO	- 3	Capsule Coffee Maker	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
604	HRDO	- 18	Printer (Print, Scan, Copy)	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
605	HRDO	- 18	Heavy Duty Scanner	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
606	HRDO	- 14	Office Table	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
607	HRDO	- 14	Computer table	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
608	HRDO	- 14	Filing Cabinet	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
609	HRDO	- 14	Executive/Office Chair	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			

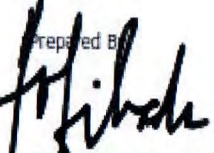


Item No.	PAP Code			Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
610	HRDO	-	18	Barcode Scanner	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
611	HRDO	-	18	Document UV Scanner	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
612	HRDO	-	3	Tower Fan Airpurifier	UP System Human Resources and Development Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000.00			
613	HRDO	-	22	Prepaid Cards	UP System Human Resources and Development Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		24,000.00			
614	HRDO	-	15	Mobile Subscription	UP System Human Resources and Development Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter		12,000.00			
615	HRDO	-	11	Maintenance/cleaning of aircon	UP System Human Resources and Development Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter		48,000.00			
616	CIFAL	-	19	Printing of Learning Materials	UP-CIFAL PHILIPPINES	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UP-CIFAL Philippines IOB SA03021001	360,000.00			
617	CIFAL	-	17	Promotional Materials: eco bag / calling cards / notepads / giveaways	UP-CIFAL PHILIPPINES	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UP-CIFAL Philippines IOB SA03021001	100,000.00			
618	CIFAL	-	15	SOFTWARE: Zoom Admin Profile	UP-CIFAL PHILIPPINES	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UP-CIFAL Philippines IOB SA03021001	50,000.00			
619	CIFAL	-	15	CUSTOMIZED EMAIL DOMAIN: @cifalph.com	UP-CIFAL PHILIPPINES	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UP-CIFAL Philippines IOB SA03021001	15,000.00			
620	CIFAL	-	15	REPAIRS AND MAINTENANCE: Office Equipment - Aircons / Computers / Printers / Copier / PABX System	UP-CIFAL PHILIPPINES	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UP-CIFAL Philippines IOB SA03021001	15,000.00			
621	Budget	-	18	Supplies and Equipment Not Available or Out of Stock at DBM Procurement Service and UP System SPMO	UPS Budget Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	General Fund 2022	350,000.00			
622	Budget	-	18	Printer, Facsimile or Photocopier Supplies	UPS Budget Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	General Fund 2022	500,000.00			
623	Budget	-	18	Photocopier Machine	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	250,000.00			
624	Budget	-	14	Supply, Delivery and Installation of Furniture and Fixtures for new location of UPS-Budget Office workplace	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	950,000.00			
625	Budget	-	2	Airconditioning Equipment	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	160,000.00			
626	Budget	-	14	Executive Table	UPS Budget Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	20,000.00			
627	Budget	-	15	ICT Computer Equipment	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	500,000.00			
628	Budget	-	15	ICT Printing and Scanning Equipment	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	200,000.00			



Item No.	PAP Code			Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Project)
								Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
629	Budget	-	14	Refrigerator	UPS Budget Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	General Fund 2022	30,000.00			
630	Budget	-	15	Projector	UPS Budget Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Off-Budget Funds	25,000.00			
631	Budget	-	15	ICT Software	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	General Fund 2022	100,000.00			
632	Budget	-	11	Repair and Maintenance of Various Types of Machinery and Equipment	UPS Budget Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	General Fund 2022	30,000.00			

**Total: 355,930,110.81**

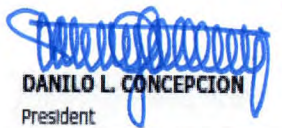
Prepared By:  
  
**FLORA (RISSA) L. OFILADA**  
 Director  
 Procurement Office

Recommending Approval:

**JOSE WENDELL P. CAPILI**  
 Chairperson  
 UP System Bids and Awards Committee  
 for Goods, Services, and Research &

*Jose Wendell Capili*

Approved By:

  
**DANILO L. CONCEPCION**  
 President  
 University of the Philippines  
 Head of the Procuring Entity







**UNIVERSITY OF THE PHILIPPINES - SYSTEM**  
**DILIMAN, QUEZON CITY**  
**ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR FY 2022**

Item No.	PAP Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	UPSBGC - 08	Building Repair, Maintenance, Labor and Parts	BGC	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,000,000.00			
2	UPSBGC - 08	Building Repainting, In-door and Outdoor	BGC	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00			
3	UPSBGC - 08	Upgrading of Entire Building Roof and Roof Deck	BGC	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	5,000,000.00			
4	HRDO - 08	RENOVATION OF HUMAN RESOURCE DEVELOPMENT OFFICE	HUMAN RESOURCE DEVELOPMENT OFFICE	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Account	7,000,000.00			
5	UP-CWGS-KDCC - 08	REPAIR OF LAVATORY, REPLACEMENT OF BOWL IN COMFORT ROOM, PUTTING OF CEILING IN STOCK ROOM	KALINGA DAY CARE CENTER (KDCC)	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	KDCC TRUSTFUND & CWGS FUND	45,000.00			
6	UP-CWGS-KDCC - 08	MINOR REPAIR OF ALL ROOMS IN KALINGA DAY CARE	KALINGA DAY CARE CENTER (KDCC)	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	KDCC TRUSTFUND & CWGS FUND	25,000.00			
7	UP-CWGS-KDCC - 08	INSTALLATION OF PERIMETER FENCE IN KALINGA DAY CARE	KALINGA DAY CARE CENTER (KDCC)	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Reprogramed Fund	300,000.00			
8	UP-CWGS-KDCC - 08	LANDSCAPING	KALINGA DAY CARE CENTER (KDCC)	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Reprogramed Fund	400,000.00			
9	OAR - 08	Parking and Guard's House	Office of Alumni Relation	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000,000.00			
10	OAR - 08	Drainage System (Parking Area)	Office of Alumni Relation	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
11	OAR - 08	Repainting of Fonacier Hall's ceilings, exterior walls, and roof eaves	Office of Alumni Relation	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
12	OAR - 08	Roof repair and maintenance	Office of Alumni Relation	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
13	OVPD - 08	Construction of Perimeter and Highwall Protective Fencing for the UP Diliman Baseball Field	OVPD	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	Ayala Collections Trust Fund (UP System Share)	10,016,059.00			
14	UPPress - 08	REPAIR OF 2ND FLOOR FEMALE AND MALE RESTROOMS AND 2ND FLOOR HALLWAY OF THE UP PRESS BUILDING --- 1 LOT LABOR AND MATERIALS	UP Press	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	1284th Reprogrammed Funds of the UP System Administration	1,257,416.62			

**Total: 31,843,475.62**

Prepared By:  
  
**FLOR (RISA) OFILADA**  
 Director  
 Procurement Office

Recommending Approval:  
  
**ARIEL S. BETAN**  
 Chairperson  
 UP System Bids and Awards Committee for Infrastructure

Approved By:  
  
**DANILO L. CONCEPCION**  
 President  
 University of the Philippines  
 Head of the Procuring Entity





**UNIVERSITY OF THE PHILIPPINES Diliman**





**ANNUAL PROCUREMENT PLAN for FY 2022**  
**UNIVERSITY OF THE PHILIPPINES - DILIMAN**  
**PROCUREMENT OF NON-COMMON SUPPLIES AND EQUIPMENT (NCSE)**

Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	UPD-OSH-ARH - 15	Purchase of Desktop Computers	Acacia Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
2	UPD-OSH-ARH - 15	Purchase of Laptop	Acacia Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
5	UPD-OSH-ARH - 19	Binding/General Printing & Lamination Services	Acacia Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
7	UPD-OSH-ARH - 19	Tarpaulin Printing	Acacia Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
14	UPD-OSH-ARH - 11	Building Safety and Maintenance	Acacia Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
23	UPD-OSH-ARH - 11	Siphoning Services	Acacia Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			
25	UPD-AIT-LIB - 04	Books	AIT Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Bookfund 506-884-952-005	150,000.00			
28	UPD-AIT-LIB - 15	Computer	AIT Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Bookfund 506-884-952-005	150,000.00			
32	UPD-Anthro - 19	PRINTING and PHOTOCOPY	ANTHROPOLOGY DEPARTMENT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	9,000.00			
34	UPD-Anthro - 22	TRANSPORTATION	ANTHROPOLOGY DEPARTMENT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
35	UPD-Anthro - 11	REPAIR AND MAINTENANCE	ANTHROPOLOGY DEPARTMENT	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	5,000.00			
44	UPD-Anthro - 03	Audiovisual Equipment and Accessories	ANTHROPOLOGY DEPARTMENT	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
47	UPD-Anthro - 03	2 units Led TV	ANTHROPOLOGY DEPARTMENT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	300,000.00			
55	UPD-ASP - 04	Books	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Book Fund	150,000.00			
57	UPD-ASP - 04	E-Books	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Book Fund	250,000.00			
61	UPD-ASP - 15	Desktop Set	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	250,000.00			
62	UPD-ASP - 15	Laptop	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	300,000.00			
63	UPD-ASP - 14	Office Table	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	80,000.00			
66	UPD-ASP - 14	Visitor's waiting chair (5 gang)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	60,000.00			
68	UPD-ASP - 14	Laboratory Workstation Table	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	200,000.00			
69	UPD-ASP - 16	Biosafety Cabinet	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	1,000,000.00			
73	UPD-ASP - 02	Airconditioner	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	250,000.00			
78	UPD-ASP - 11	Pest Termite Control	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	30,000.00			
79	UPD-ASP - 11	Maintenance and repair of office equipment and other appliances	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	49,000.00			
83	UPD-ASP - 22	Accommodation	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	300,000.00			
84	UPD-ASP - 22	Hotels	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	200,000.00			
87	UPD-ASP - 15	IT Software/Hardware	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	100,000.00			
89	UPD-ASP - 17	ASP Medals/Pins/Plaques	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	60,000.00			
92	UPD-ASP - 11	Disinfection Maintenance Services	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account/MOOE	50,000.00			



Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
97	UPD-ASP - 22	Fieldwork (Accommodation, meals, etc)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	150,000.00			
98	UPD-ASP - 22	Rent expenses (Vehicle)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	244,000.00			
100	UPD-ASP - 22	Traveling Expenses (Local)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	73,000.00			
102	UPD-ASP - 11	Consultancy	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	12,000.00			
103	UPD-ASP - 11	Labor	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	10,000.00			
104	UPD-ASP - 11	Legal Fees	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	2,000.00			
105	UPD-ASP - 11	Repair and Maintenance	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	50,000.00			
106	UPD-ASP - 19	Printing and Binding Services	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	10,000.00			
107	UPD-ASP - 08	Mezzanines/lofts	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
108	UPD-ASP - 08	Awning	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
109	UPD-ASP - 08	Built-in-shelves	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
115	UPD-OSH-BatI - 11	Maintenance Supplies & Materials (services for aircon, computers, etc.)	Balay Atletta	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
117	UPD-OSH-BatI - 11	Laundry Services (for bed cushion cover, curtains, etc.)	Balay Atletta	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
128	UPD-CAL-LIB - 19	PHOTOCOPIYING	CAL Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE 1635-884-952-005-439	10,000.00			
129	UPD-CAL-LIB - 11	PROFESSIONAL SERVICES	CAL Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE 1635-884-952-005-439	300,000.00			
134	UPD-CAL-LIB - 04	Ebooks	CAL Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	CO 1506-884-962-005-786	70,000.00			
140	UPD-OSH-CRH1 - 23	Bike racks fabrication	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
141	UPD-OSH-CRH1 - 08	Installation of 3D signages in the open garden	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
142	UPD-OSH-CRH1 - 08	Installation of additional electrical outlets in residential quarters	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
143	UPD-OSH-CRH1 - 08	Installation of frosted stickers in the glass windows of the building	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
144	UPD-OSH-CRH1 - 08	Installation of industrial exhaust fans in the building	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
147	UPD-OSH-CRH1 - 08	Installation and replacement of window screen inside residential quarters and bathrooms	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
159	UPD-CRH - 11	COMPUTER REPAIR SERVICES	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	10,000.00			
164	UPD-CRH - 11	DIAGNOSTIC FEE OF EQUIPMENTS	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	10,000.00			
176	UPD-CRH - 08	FURNITURE COMPONENTS AND HARDWARE	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	80,000.00			
182	UPD-CRH - 23	LAUNDRY MACHINE AND SERVICES	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	75,000.00			
185	UPD-CRH - 18	LOCK PARTS AND ACCESSORIES	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	100,000.00			
186	UPD-CRH - 11	MAINTENANCE REPAIR AND OPERATING SUPPLIERS	Centennial RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	100,000.00			
187	UPD-CRH - 16	MEDICINES, MEDICAL EQUIPMENT AND MATERIALS	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	75,000.00			
188	UPD-CRH - 03	MEGAPHONE	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	75,000.00			
189	UPD-CRH - 14	OFFICE FURNITURES, EQUIPMENT AND MATERIALS	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	100,000.00			
191	UPD-CRH - 08	PAINTING SUPPLIES AND MATERIALS	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	75,000.00			
192	UPD-CRH - 08	PAINTING TOOLS	Centennial RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	75,000.00			
193	UPD-CRH - 19	PHOTOCOPIYING AND PRINTING	Centennial RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	100,000.00			
195	UPD-CRH - 08	PLUMBING FIXTURES AND ACCESSORIES	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	300,000.00			
196	UPD-CRH - 08	PLUMBING TOOLS	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	150,000.00			
201	UPD-CRH - 08	SHOWERS, BIDETS, FAUCET	Centennial RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	100,000.00			
208	UPD-CRH - 13	WATER JUG	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	60,000.00			
209	UPD-CRH - 08	WATERPROOFING SUPPLIES	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	150,000.00			



Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
211	UPD-OSH-CRH1 - 08	Supply and Installation of Emergency Light	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	70,000.00			
217	UPD-VSB - 18	Book Sanitizer	Cesar E.A. Virata School of Business Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Bookfund	385,000.00			
219	UPD-VSB - 15	Computers- Laptop/Desktop	Cesar E.A. Virata School of Business Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Bookfund	300,000.00			
220	UPD-VSB - 04	E-books	Cesar E.A. Virata School of Business Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Bookfund	250,000.00			
230	UPD-VSB - 04	Online Journals	Cesar E.A. Virata School of Business Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Bookfund	200,000.00			
248	UPD-VSB - 11	Repair/Maintenance	Cesar Virata School of Business	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	28,000.00			
255	UPD-CFA - 11	Education and Training Services	CFA	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	15,000.00			
257	UPD-CFA - 11	Events Management	CFA	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	15,000.00			
260	UPD-CFA - 11	General Repair and Maintenance Services	CFA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF/MOOE /RF	15,000.00			
261	UPD-CFA - 08	Hardware and Construction Supplies	CFA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE/TF	15,000.00			
266	UPD-CFA - 11	Pest Control Services	CFA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE/TF	80,000.00			
271	UPD-CHE-SPMS - 11	Repair and Maintenance (Facilities)	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	254,040.00			
272	UPD-CHE-SPMS - 05	Transport and Delivery Expenses	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	260,000.00			
274	UPD-CHE-SPMS - 19	Printing and Binding Expenses	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	280,000.00			
275	UPD-CHE-SPMS - 22	Rent Expenses (Facilities and Equipment)	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610206-499-416	175,000.00			
276	UPD-CHE-SPMS - 11	Professional Services (Legal Services)	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	73,840.00			
277	UPD-CHE-SPMS - 11	Professional Services (Consultancy Services)	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	107,000.00			
278	UPD-CHE-SPMS - 11	Professional Services (General)	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	82,000.00			
279	UPD-CHE-SPMS - 16	Microbial Incubator	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	92,000.00			
280	UPD-CHE-SPMS - 16	Analytical Balance	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	84,000.00			
281	UPD-CHE-SPMS - 16	Binocular Microscope with Darkfield Condenser and Eyepiece Camera	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	112,000.00			
282	UPD-CHE-SPMS - 15	Desktop Computer/Laptop	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	84,000.00			
283	UPD-CHE-SPMS - 16	Pressure Canner, 38 L Capacity	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	120,000.00			
284	UPD-CHE-SPMS - 16	Micropipette Set with Carousel	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	70,000.00			
285	UPD-CHE-SPMS - 16	Laboratory Refrigerator	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	56,000.00			
287	UPD-CHE-SPMS - 16	UV Disinfection System	CHE PCAARRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	126,000.00			
292	UPD-CHK - 18	Wireless Inkjet Printer	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	99,000.00			
294	UPD-CHK - 16	Automated External Defibrillator (AED)	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	100,000.00			
295	UPD-CHK - 11	AED Trainer (preston)	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	60,000.00			
298	UPD-CHK - 17	Trampoline	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	350,000.00			
300	UPD-CHK - 17	Low Intensity Laser	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	400,000.00			
302	UPD-CHK - 17	Compression Pants w hot & cold compress	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	70,000.00			
303	UPD-CHK - 17	Treadmill w/ partial weight bearing options	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	75,000.00			
306	UPD-CHK - 17	Olympic Plates-215 kgs	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	200,000.00			
307	UPD-CHK - 17	Spinning Bike	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	100,000.00			
308	UPD-CHK - 17	Interlocking Rubber Tiles Gym Mats	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	150,000.00			
309	UPD-CHK - 17	Manual Curved Treadmill	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	80,000.00			
310	UPD-CHK - 17	Squat Stand machine	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	80,000.00			
312	UPD-CHK - 17	Leg Press Machine	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	200,000.00			
318	UPD-CHK - 17	Barbell, set of 10-30 kgs	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	100,000.00			
319	UPD-CHK - 17	Dumbbell, set of 2.5-25 lbs	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	150,000.00			
323	UPD-CHK - 17	Calf Machine	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	250,000.00			
326	UPD-CHK - 17	Shoulder Press Machine	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	60,000.00			
330	UPD-CHK - 17	Speed/Agility Measuring Timing Gate	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	60,000.00			
331	UPD-CHK - 17	Upper Body Power Test Machine	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	110,000.00			
332	UPD-CHK - 17	Upper Body Power Test (linear encoder)machine	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	348,000.00			
333	UPD-CHK - 17	Cardiovascular Fitness (CD)	CHK	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	125,000.00			
338	UPD-CHK - 21	Repair and Maintenance of CHK Vehicle	CHK	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	360,000.00			
347	UPD-CMC - 15	Desktop Computer	CMC - CRES Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	400,000.00			
359	UPD-CMC - 14	Computer Table and Chair	CMC - CRES Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	300,000.00			
373	UPD-CMC-JD - 18	Drone Camera	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	LAB Fee/EDF	200,000.00			
376	UPD-CMC-JD - 03	LCD TV 60 inch	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	LAB Fee/EDF	150,000.00			
390	UPD-CMC-JD - 22	PJRC/AJRC Conference	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	EDF/TF	450,000.00			
391	UPD-CMC-JD - 22	Lopez Jaena Community Journalism Workshop	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	EDF/TF	100,000.00			
392	UPD-CMC-JD - 22	Hotel Accomodation for International Conferences	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	400,000.00			



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						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
394	UPD-CMC-JD - 22	Travel Expenses for International Conferences	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	50,000.00			
395	UPD-CMC-JD - 22	Transportation for Local Conference	CMC - JOURN DEPT.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF				
396	UPD-CMC-OCS - 15	Desktop Computers (Intel i7 core inclusive of Windows 10 Pro software)	CMC - OCS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	60,000.00			
401	UPD-CMC-OCS - 15	Livestreaming video setup	CMC - OCS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
404	UPD-CMC-OCS - 11	Repair and Maintenance	CMC - OCS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000.00			
407	UPD-CMC-OCS - 22	Accommodation	CMC - OCS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	70,000.00			
411	UPD-CMC-OCS - 19	Printing	CMC - OCS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
414	UPD-CMC-OEER - 15	Desktop Computer	CMC - OEER	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	250,000.00			
426	UPD-CMC-OEER - 14	Office Chair	CMC - OEER	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	200,000.00			
441	UPD-CMC-OEER - 11	Repair & Maintenance	CMC - OEER	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	50,000.00			
447	UPD-CMC-OEER - 11	Stage Design	CMC - OEER	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	60,000.00			
458	UPD-CMC-BCD - 18	DSLR Camera	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	100,000.00			
465	UPD-CMC-BCD - 15	Wireless Access Point	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	100,000.00			
474	UPD-CMC-BCD - 12	LED Lamp	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	200,000.00			
481	UPD-CMC-BCD - 08	Waterproofing of concrete gutter, BC roof area	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Special purpose fund	50,000.00			
483	UPD-CMC-BCD - 11	Supply and installation of fire exit door at the BC Department office	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Special purpose fund	50,000.00			
484	UPD-CMC-LIB - 04	Books	CMC LIBRARY	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Library TF (9133-884-951-005)	100,000.00			
485	UPD-CMC-LIB - 15	CCTV	CMC LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Library TF (9133-884-951-005)	100,000.00			
486	UPD-CMC-LIB - 03	Television	CMC LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Library TF (9133-884-951-005)	100,000.00			
489	UPD-CMC-LIB - 15	Computers	CMC LIBRARY	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Library BF (1506-884-952-005)	100,000.00			
494	UPD-CMC-LIB - 02	Airconditioning Equipment	CMC LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE (15,080,010.10)	60,000.00			
497	UPD-CMC-LIB - 11	Labor Services	CMC LIBRARY	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Library BF (1506-884-952-005)	50,000.00			
515	UPD-CMC-DZUP - 03	32" Interactive Touch screen TV	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	60,000.00			
516	UPD-CMC-DZUP - 23	100 MHz two trace Digital Oscilloscope, 220 V	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	60,000.00			
520	UPD-CMC-DZUP - 15	Computer softwares	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	60,000.00			
540	UPD-CMC-DZUP - 18	All types of Microphones	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	150,000.00			
561	UPD-CMC-DZUP - 12	Antennae	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	200,000.00			
564	UPD-CMC-DZUP - 11	Pest termite control	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	60,000.00			
570	UPD-CMC-DZUP - 02	Air condition (all types)	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	60,000.00			
574	UPD-CMC-DZUP - 15	CCTV	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	300,000.00			
577	UPD-CMC-DZUP - 11	Laundry	CMC-DZUP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DZUP MOOE	5,000.00			
605	UPD-CMC-GSD - 14	Conference Tables	CMC-GSD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	300,000.00			
609	UPD-CMC-GSD - 05	Logistics	CMC-GSD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	500,000.00			
613	UPD-CMC-OCS - 11	Repairs and other Services	CMC-OCS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	10,000.00			
619	UPD-CMO - 01	Pruning and Grasscutting equipment parts, accessories and consumable supplies	CMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	356,000.00			
626	UPD-CMO - 18	PPE for BMD AND DHMT Regular Personnel	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	340,961.50			
630	UPD-CMO - 14	Office chairs@Php 145,800	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	145,800.00			
634	UPD-CMO - 08	GSAD Hand tools	CMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	300,000.00			
640	UPD-CMO - 11	EVENT MANAGEMENT REQUIREMENTS, RENTALS AND OTHER SERVICES (annex D) *in accordance with Pandemic Advisory	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	709,300.00			
641	UPD-CMO - 14	Rental of Event Equipment/ Requirements (Tables, Fans, Generator Set, Light & Sounds, etc.)	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	733,000.00			
643	UPD-CMO - 23	Portalets 21 units (Ordinary and aircon) Php 53,400/event	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	106,800.00			
648	UPD-CMO - 11	Design and Management Program /Training CMO (Autocad, Sketchup, Revit MEP)	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	200,000.00			



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						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
649	UPD-CMO - 23	Heavy and Machinery Equipment including Power Tools -Tools and Equipments)	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	400,000.00			
650	UPD-CMO - 18	Office Equipment and Appliances	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	250,000.00			
651	UPD-CMO - 14	Office Furnitures and Fixtures	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	250,000.00			
653	UPD-CMO - 11	Repair and Maintenance of Transportation Equipments (Motor Vehicles)	CMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	165,000.00			
654	UPD-CMO - 11	Repair and Maintenance of Tools, Machinery and Equipments	CMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	100,000.00			
655	UPD-CMO - 11	Repair and Maintenance of Furnitures, Fixtures and Appliances	CMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	100,000.00			
656	UPD-CMO - 08	Materials for Rehabilitation of various Warehouse storage rooms at CMO Compound	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP	400,000.00			
658	UPD-CMO - 21	VARIOUS TRUCK/VEHICLES FOR CMO USE	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	125,000.00			
659	UPD-CMO - 11	REPAIR AND MAINTENANCE	CMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	255,000.00			
662	UPD-CMO - 08	Replacement of Amphitheatre Spotlights	CMO (BMD)	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
664	UPD-CMO - 08	Materials for Fabrication of work tables	CMO (DHMT)	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	150,000.00			
665	UPD-CMO - 08	Materials for Rehabilitation of electrical wiring of DHMT shop	CMO (DHMT)	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	100,000.00			
672	UPD-CMO - 08	Materials for Irrigation pipes for Uni. Ave. phase 1	CMO-GSAD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP	70,000.00			
705	UPD-COE-OD - 11	Education and Training Services	CoE Dean's fice	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	100,000.00			
718	UPD-COE-OD - 11	General Repair and Maintenance Services	CoE Dean's fice	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	30,000.00			
727	UPD-COE-OD - 11	Maintenance, Installation and Diagnostic Services	CoE Dean's fice	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	15,000.00			
734	UPD-COE-OD - 11	Pest Control Products and Services	CoE Dean's fice	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	4,700.00			
752	UPD-COE-LIB - 14	Bookshelf	CoE Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE -RF / UPD Central Fund	73,000.00			
756	UPD-COE-LIB - 11	Pest Control annual renewal	CoE Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE -RF / UPD Central Fund	10,000.00			
758	UPD-COE-LIB - 11	Repair and maintenance of equipment furniture, fixture, security panel	CoE Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE -RF / UPD Central Fund	15,000.00			
759	UPD-COE-LIB - 11	Repair and maintenance of equipment hardware	CoE Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE -RF / UPD Central Fund	15,000.00			
768	UPD-COE-LIB - 14	Book Bench	CoE-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE -RF / UPD Central Fund	176,500.00			
771	UPD-COE-LIB - 23	Disaster Management Equipment	CoE-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE -RF / UPD Central Fund	300,000.00			
778	UPD-COE-LIB - 18	Nomad for Entrance/Exits and Restrooms	CoE-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE -RF / UPD Central Fund	100,000.00			
784	UPD-COE-LIB - 23	Sleeping Pad	CoE-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE -RF / UPD Central Fund	140,000.00			
790	UPD-Educ-BPSO - 15	IT/ Software Equipment	College of Education	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GTFI 1521.884.952.005	50,000.00			
791	UPD-Educ-BPSO - 18	Communication Equipment	College of Education	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GTFI 1521.884.952.005	50,000.00			
797	UPD-Educ-BPSO - 11	Building Maintenance, Upgrade, Pest/Termite Control	College of Education	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	FERTF 9774271-499-439, GTFI 1521.884.952.005	200,000.00			
799	UPD-Educ-BPSO - 21	Car Maintenance (Change oil, A/C cleaning etc.)	College of Education	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE 15.140.010.10	100,000.00			
801	UPD-Educ-BPSO - 04	Publication (Printed and or Online)	College of Education	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	PTF 9506500.499.439	5,000,000.00			
803	UPD-Educ-BPSO - 04	Subscription, Newspaper, Journal, Magazine	College of Education	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GTFI 1521.884.952.005	200,000.00			
818	UPD-Educ-LIB - 15	Electrical, electronics, IT equipment	College of Education Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund: 9128-884-951-005	500,000.00			
824	UPD-Music - 15	Procurement of Desktop Computer (pc/imac)	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	3901-884-952-005	90,000.00			
830	UPD-Music - 08	Procurement of Construction Equipment & Supplies	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	EDF-3900-884-952-005	96,000.00			
833	UPD-Music - 04	Procurement of Furnitures and Fixtures	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	1328th Reprogram Funds	100,000.00			
834	UPD-Music - 23	Procurement/Rental of Costumes, Props	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	3901-884-952-005	100,000.00			
835	UPD-Music - 18	Procurement of Internet Supplies and Equipments	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	100,000.00			
839	UPD-Music - 04	Subscription (books, ebooks, ejournal, newspaper, magazine, online music scores, Software)	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	EDF-3900-884-952-005	80,000.00			
840	UPD-Music - 15	Security Systems and Networking Repair and Maintenance	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	100,000.00			
841	UPD-Music - 11	Repair of Internet Equipments	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	5,000.00			



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						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
842	UPD-Music - 11	Repair of Audio/Video Parts & Equipment	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	1,500,000.00			
843	UPD-Music - 11	Plano Repair, Transfer, & Maintenance Services	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	400,000.00			
845	UPD-Music - 02	Aircon Repair & Maintenance Services	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	100,000.00			
847	UPD-Music - 11	Office Equipment Repair & Maintenance Services (Photocopier, scanner, Printer, Typewriter, Fax machine, etc)	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	30,000.00			
848	UPD-Music - 11	Musical Instruments Repair & Maintenance Services	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	3,000.00			
849	UPD-Music - 11	Pest Control Services	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	4,000.00			
850	UPD-Music - 17	Printing (Shirt, tarp, souvenir program, brochure, bags, posters, etc)	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	EDF-3900-884-952-005	1,000,000.00			
851	UPD-Music - 22	Transportation Expenses (Airfare, Taxi Fare, Shipping, Courier, freight, trucking)	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9103-884-951-005	50,000.00			
852	UPD-Music - 08	Design/Installation of Audio, video, and Telecommunication buses and gateways	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	EDF-3900-884-952-005	2,000,000.00			
853	UPD-CSRC - 02	AIRCONDITIONING UNITS (INVERTER TYPE)	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	150,000.00			
877	UPD-CSRC - 18	RAM (DESKTOP)	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	500,000.00			
884	UPD-CSRC - 18	SERVER RACK - PDU	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	450,000.00			
886	UPD-CSRC - 18	NETWORK SWITCH - 1GBPS MANAGED 8 PORTS	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	250,000.00			
887	UPD-CSRC - 18	NETWORK SWITCH - 10 GBPS MANAGED 24 PORTS WITH 10Gb SFP UPLINK	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	250,000.00			
891	UPD-CSRC - 18	UPS - 10KVA (SERVER)	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	150,000.00			
892	UPD-CSRC - 18	UPS - 3KVA (SERVER)	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	150,000.00			
897	UPD-CSRC - 14	WINDOW BLINDS	CS-CSRC	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TRUST ACCOUNT	300,000.00			
902	UPD-CS-LIB - 14	Computer Chair	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	250,000.00			
903	UPD-CS-LIB - 14	Couch	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	110,000.00			
908	UPD-CS-LIB - 14	Information counter desk	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	400,000.00			
909	UPD-CS-LIB - 15	Laptop	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	400,000.00			
910	UPD-CS-LIB - 19	Photocopy & Binding	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	150,000.00			
911	UPD-CS-LIB - 04	Print and online journals/databases	CS-Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	BF No. 1506884952005223	500,000.00			
912	UPD-CS-LIB - 04	Print and online journals/databases	CS-Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	BF No. 1506884952005223	200,000.00			
918	UPD-CS-LIB - 11	Repair & Maintenance	CS-Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF No. 9139884951005	5,000.00			
919	UPD-CS-LIB - 23	Unifi AP AC	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	82,500.00			
920	UPD-CS-LIB - 18	UPS Power Supply	CS-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF No. 9139884951005	200,000.00			
937	UPD-PI - 11	Repair and maintenance supplies/tools	CSSP - Population Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE/Trust Account	10,000.00			
938	UPD-PI - 11	Pest Termite Control	CSSP - Population Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE/Trust Account	10,000.00			
942	UPD-CSSP-OD - 18	AVR supplies and equipment (audio mixer, sound system, video equipment, Chroma green screen backdrop)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	250,000.00			
946	UPD-CSSP-OD - 11	Building and Office repairs and maintenance (glass windows)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	216,000.00			
947	UPD-CSSP-OD - 18	Camera (digital camera, video camera & handycam)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	100,000.00			
949	UPD-CSSP-OD - 15	CCTV equipment, accessories and installation	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	80,000.00			
951	UPD-CSSP-OD - 14	Classroom furniture (desk, table, instructors table, whiteboard, corkboard, monoblock chairs and tables, etc.)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	220,000.00			
952	UPD-CSSP-OD - 18	Communication gadget and accessories (celphone, power bank, earphones, two-way radio, etc)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	250,000.00			
956	UPD-CSSP-OD - 15	Computer equipment (laptop, IPAD, tablets, IPOD, computers)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	100,000.00			
957	UPD-CSSP-OD - 15	Computer equipment (laptop, IPAD, tablets, IPOD, computers)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	75,000.00			
958	UPD-CSSP-OD - 15	Computer Laboratory equipment, supplies and peripherals (port network switch, D-link Internet switch, cutter, router, etc.)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	500,000.00			
959	UPD-CSSP-OD - 22	Conference/Seminar/Worksho for Faculty/Staff/Students (venue, meals, materials, transportation and fees)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	250,000.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
960	UPD-CSSP-OD - 22	Conference/Seminar/Worksho for Faculty/Staff/Students (venue, meals, materials, transportation and fees)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	150,000.00			
961	UPD-CSSP-OD - 22	Conference/Seminar/Worksho for Faculty/Staff/Students (venue, meals, materials, transportation and fees)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	90,000.00			
967	UPD-CSSP-OD - 11	Fumigation Service	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	9,600.00			
971	UPD-CSSP-OD - 14	Information counter design ( 1 Plexiglass Poly Methyl Methacrylate)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	75,000.00			
974	UPD-CSSP-OD - 11	Laundry Service	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	10,000.00			
978	UPD-CSSP-OD - 22	NSTP Extension Activities (meetings, conference, symposia)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	300,000.00			
979	UPD-CSSP-OD - 18	NSTP MOOE and Equipment Supply	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	300,000.00			
981	UPD-CSSP-OD - 14	Office furniture (book shelves, office table with drawer, sofa, steel cabinet, etc.)	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	80,000.00			
988	UPD-CSSP-OD - 19	Printing and Publication	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	TF	3,000,000.00			
993	UPD-CSSP-OD - 11	Service and delivery fee	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF	30,000.00			
1003	UPD-CSSP-OD - 23	Water Pressure Tank	CSSP Dean's Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	60,000.00			
1009	UPD-CSWCD - 04	Journals/ Magazines/ Newspapers	CSWCD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	185,500.00			
1012	UPD-CSWCD - 11	Laundry Services	CSWCD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	5,000.00			
1018	UPD-CSWCD - 11	Maintenance/Repair of computer equipment	CSWCD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	50,000.00			
1019	UPD-CSWCD - 11	Maintenance for elevator	CSWCD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	85,000.00			
1027	UPD-DPO - 11	Legal Services	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	5,000.00			
1032	UPD-DPO - 11	Repair and Maintenance	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
1033	UPD-DPO - 22	Training, Conference, Meeting, Seminar (Food, Venue, Accommodation, Etc.)	Data Protection Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	250,000.00			
1035	UPD-VSB-DCO - 22	Accommodation for Planning/Workshop/Seminar	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
1038	UPD-VSB-DCO - 02	Aircondition Preventive Maintenance /Repair	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1039	UPD-VSB-DCO - 23	AUTOMATIC FIRE DETECTION AND ALARM SYSTEMS	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1040	UPD-VSB-DCO - 11	BIOMETRICS, PREVENTIVE MAINTENANCE	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
1041	UPD-VSB-DCO - 11	CCTV System Preventive Maintenance	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1043	UPD-VSB-DCO - 11	Pest Termite Control	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
1044	UPD-VSB-DCO - 11	Repair and Maintenace for Equipment and other supplies / materials	DCO	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE	500,000.00			
1045	UPD-VSB-DCO - 11	Repair/Maintenance for IT Equipment	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1046	UPD-VSB-DCO - 11	General Repair and Maintenance Services	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1062	UPD-VSB-DCO - 18	Scanner	DCO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
1070	UPD-DECL - 18	Camera (digital)	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 1635-884-952-005-439	250,000.00			
1073	UPD-DECL - 15	Computer - Laptop	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 1635-884-952-005-439	200,000.00			
1076	UPD-DECL - 11	Maintenance of airconditioning units	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005-439	50,000.00			
1077	UPD-DECL - 11	Maintenance of small appliances/office equipment	DECL	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	TA 1635-884-952-005-439	500,000.00			
1079	UPD-DECL - 14	Office Furnitures	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 1635-884-952-005-439	70,000.00			
1082	UPD-DECL - 18	Paper Shredder (heavy duty)	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 1635-884-952-005-439	300,000.00			
1087	UPD-DECL - 18	Printer (laser - monochrome)	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 1635-884-952-005-439	200,000.00			
1088	UPD-DECL - 18	Printing services (Journals/stationery/desk pads/poster/flyers/programs/tarpaulins/sintra board)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005-439	50,000.00			
1097	UPD-DECL - 14	Tables (office/classroom)	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 1635-884-952-005-439	300,000.00			
1102	UPD-DChe - 15	Laptop Computer	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			

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						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1103	UPD-DChe - 15	Desktop Computer	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
1105	UPD-DChe - 14	Office Tables	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	350,000.00			
1121	UPD-DChe - 16	Iron stand with iron clamp	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
1122	UPD-DChe - 16	Fume hood	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	120,000.00			
1125	UPD-DChe - 22	Transport rental (bus and van)	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
1134	UPD-DChe - 15	Accreditation and Academic Assessment Committee meetings and workshops (5)	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
1137	UPD-DChe - 22	First aid training	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
1141	UPD-DChe - 22	Basic Occupational Health and Safety training	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
1142	UPD-DChe - 11	Precision instrumentation and calibration training	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
1143	UPD-Dche - 11	Pest control, termite interception and baiting system	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	60,000.00			
1144	UPD-Dche - 11	Cleaning and maintenance of projectors	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
1145	UPD-Dche - 15	CCTV upgrade	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
1146	UPD-Dche - 11	Computer repair	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
1147	UPD-Dche - 11	Firealarm repair/maintenance	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
1149	UPD-Dche - 11	Emergency lights repair/maintenance	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	20,000.00			
1150	UPD-Dche - 11	Repair/maintenance of urinals	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
1152	UPD-Dche - 11	Rental for Scaffolding	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
1155	UPD-Dche - 12	Replacement of obsolete lighting system in rooms	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	200,000.00			
1157	UPD-Dche - 23	Emergency shower with eyewash	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	460,000.00			
1160	UPD-Dche - 11	Roof cleaning and maintenance	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
1165	UPD-DCS - 11	Repair and Maintenance Services (aircon, office equipment, IT equipment, glass door and windows)	Department of Computer Science	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA / DCS Trust Account	200,000.00			
1168	UPD-DCS - 11	Pest Control Services	Department of Computer Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA / DCS Trust Account	400,000.00			
1169	UPD-DCS - 04	Subscriptions and Rental	Department of Computer Science	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	GAA / DCS Trust Account	500,000.00			
1190	UPD-DEL - 02	Airconditioning maintenance and cleaning	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005/ TF 1629-884-952-005	150,000.00			
1192	UPD-DEL - 18	Desk name plates	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005/ TF 1629-884-952-005	150,000.00			
1206	UPD-DEL - 15	CPU	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005/ TF 1629-884-952-005	50,000.00			
1208	UPD-DEL - 15	Scanner	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005/ TF 1629-884-952-005	198,000.00			
1220	UPD-DEL - 05	Postage, Deliveries, and Courier Services	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 1635-884-952-005/ TF 1629-884-952-005	100,000.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1225	UPD-DEL - 18	Whiteboard (supply and installation)	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 1629-884-952-005/TF 0009722311-499-439	87,120.00			
1231	UPD-DEL - 23	Fire-extinguisher refill	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	TF 1629-884-952-005/TF 0009722311-499-439	1,500,000.00			
1232	UPD-DEL - 18	Heavy duty Paper Shredder	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 1629-884-952-005/TF 0009722311-499-439	500,000.00			
1234	UPD-DEL - 11	Repairs and maintenance of office equipment	Department of European Languages, CAL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 1629-884-952-005/TF 0009722311-499-439	15,000.00			
1247	UPD-DPS - 11	Termite Control and Maintenance for Silangang Palma (rooms under the Department of Political Science, 2nd and 3rd floors only)	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	50,000.00			
1248	UPD-DPS - 11	General Cleaning, routine check-up, maintenance and repair (including parts and services) of air conditioning units under the Department of Political Science	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	50,000.00			
1249	UPD-DPS - 11	Maintenance and repair (including parts and services) of Computer, Printer units and other electronic gadgets of the Department of Political Science	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	50,000.00			
1259	UPD-DPS - 15	All-in-one Desktop Computer (CPU and monitor in one, 23.88 inch, Core i5, 3.4 GHZ, 16GB DDR, 1TB HDD)	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	195,000.00			
1266	UPD-DPS - 11	Installation of Projectors (services)	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11	10,000.00			
1275	UPD-DPS - 11	Photocopying services	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11	20,000.00			
1282	UPD-DPS - 22	Venue Rentals (For Seminar, Workshops, Lectures, Etc.)	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	50,000.00			
1284	UPD-DPS - 22	Accommodation of Faculty and Staff (Conference, workshops, trainings, etc both local and international)	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	50,000.00			
1293	UPD-DPS - 11	Maintenance and repair (including parts replacement and services) of water tube or pipelines	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15.100.090.10 or 15.100.090.11	10,000.00			
1294	UPD-DPS - 11	Repairing of broken tiles (includes services and items/materials needed)	Department of Political Science	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.100.090.10 or 15.100.090.11 or TA 977-4212-499-439	100,000.00			
1300	UPD-DGE-TCAGP - 22	DGE / TCAGP Anniversary Activities	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9774214-499-439	300,000.00			
1301	UPD-DGE-TCAGP - 07	30 pcs DGE/TCAGP Polo Shirt for Special events	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9774214-499-439	500,000.00			
1304	UPD-DGE-TCAGP - 02	Airconditioning units / repair / maintenance	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 15.150.080.10 / TF 9774214-499-439	60,000.00			
1308	UPD-DGE-TCAGP - 11	Transportation and Delivery Expenses	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 9774214-499-439	5,000.00			
1311	UPD-DGE-TCAGP - 22	Department Seminars (supplies and materials/food/tokens for guest speakers)	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 15.150.080.10 / TF 9774214-499-439	500,000.00			
1315	UPD-DGE-TCAGP - 22	OBE Workshop (food and honorarium for speakers)	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 15.150.080.10 / TF 9774214-499-439	70,000.00			
1319	UPD-DGE-TCAGP - 17	DGE Tokens, Plaques, Souvenirs, Certificates	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 15.150.080.10	50,000.00			
1327	UPD-DGE-TCAGP - 11	Facilities Improvement	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 15.150.080.10 / TF 9774214-499-439	10,000.00			
1328	UPD-DGE-TCAGP - 04	Publication/Subscription	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 15.150.080.10 / TF 9774214-499-439	1,000,000.00			
1329	UPD-DGE-TCAGP - 11	Repair, Calibration of G.E. Instruments (Total Stations, Digital Level, et al.)	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 15.150.080.10 / TF 9774214-499-439	3,000,000.00			
1330	UPD-DGE-TCAGP - 11	Maintenance of Office Equipment/Appliances	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 15.150.080.10 / TF 9774214-499-439	100,000.00			
1334	UPD-DGE-TCAGP - 21	Service Vehicle (SKC 215, SKS 211) Gasoline, Change Oil, Maintenance	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 9774214-499-439	250,000.00			
1337	UPD-DGE-TCAGP - 12	Lighting (LED) for Museum of Surveying Instruments	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9774214-499-439	450,000.00			
1340	UPD-DGE-TCAGP - 15	Network Switch / Router	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 15.150.080.10 / TF 9774214-499-439				
1343	UPD-DGE-TCAGP - 15	CCTV	DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 15.150.080.10 / TF 9774214-499-439	100,000.00			

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1370	UPD-GO - 11	REPAIR AND MAINTENANCE (office equipment/furnitures and fixtures & building maintenance)	DGO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA-GAD Budget	50,000.00			
1393	UPD-GO - 15	IT Equipment, Supplies and Database	DGO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA-GAD Budget	250,000.00			
1394	UPD-GO - 18	Training Equipment and Supplies	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	200,000.00			
1395	UPD-GO - 18	Wellness Equipment and Supplies	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	100,000.00			
1397	UPD-GO - 22	Training Furniture and Fixtures	DGO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA-GAD Budget	100,000.00			
1402	UPD-GO - 17	Stress releasing Equipment and Materials, Punching bag,ball, Rubber mats, others)	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	150,000.00			
1403	UPD-GO - 07	Pillow and Pillowcases, Crib/playpens, bed and bedsheets, childrens book and educational toys, mini ref. sofa & others)	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	250,000.00			
1414	UPD-GO - 11	REPAIR AND MAINTENANCE (office equipment/furnitures and fixtures & building maintenance)	DGO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA-GAD Budget	50,000.00			
1435	UPD-GO - 15	IT Equipment, Supplies and Database	DGO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA-GAD Budget	250,000.00			
1436	UPD-GO - 22	Training Equipment and Supplies	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	200,000.00			
1437	UPD-GO - 17	Wellness Equipment and Supplies	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	100,000.00			
1439	UPD-GO - 22	Training Furniture and Fixtures	DGO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA-GAD Budget	100,000.00			
1444	UPD-GO - 17	Stress releasing Equipment and Materials, Punching bag,ball, Rubber mats, others)	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	150,000.00			
1445	UPD-GO - 07	Pillow and Pillowcases, Crib/playpens, bed and bedsheets, childrens book and educational toys, mini ref. sofa & others)	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	250,000.00			
1454	UPD-GO - 21	Vehicle Rental	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	20,000.00			
1531	UPD-NIMBB-Proj - 11	Equipment maintenance and repairs	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	1,500,000.00			
1532	UPD-NIMBB-Proj - 11	Equipment maintenance and repairs	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	150,000.00			
1537	UPD-NIMBB-Proj - 16	HEPA filters, UV lights, fluorescence lights for biosafety cabinet	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	75,000.00			
1542	UPD-NIMBB-Proj - 16	Cellular assay kits, and reagents (cytotoxicity assay, CYP450 assay, various assays, etc.)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	50,000.00			
1543	UPD-NIMBB-Proj - 16	Drug controls	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	20,000.00			
1546	UPD-NIMBB-Proj - 16	Cell culture consumables and materials (flasks, dishes, multiwell plates, IdMOC plates, inserts, serological pipettes, Pasteur pipettes, reservoirs, cell counting slides, bottle top filters, cryovials, cryoboxes, cryogenic freezing containers, etc.)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	200,000.00			
1547	UPD-NIMBB-Proj - 16	Cell culture consumables and materials (flasks, dishes, multiwell plates, IdMOC plates, inserts, serological pipettes, Pasteur pipettes, reservoirs, cell counting slides, bottle top filters, cryovials, cryoboxes, cryogenic freezing containers, etc.)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	9610183-499-416	1,700,000.00			
1552	UPD-NIMBB-Proj - 16	Other cell culture reagents and materials	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	100,000.00			
1555	UPD-NIMBB-Proj - 16	Bacterial work reagents and materials (LB broth, agar, antibiotics, X-gal, IPTG, Petri dishes, alcohol lamps, spreaders, etc.)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	150,000.00			
1558	UPD-NIMBB-Proj - 16	Molecular biology kits, reagents, and materials (for DNA/RNA/plasmid extraction, cDNA synthesis, PCR, AGE, DNA gel extraction, qPCR; plasmid vectors, restriction enzymes, buffers, oligonucleotides, primers, probes, enzymes, etc.)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	50,000.00			
1563	UPD-NIMBB-Proj - 16	Protein work reagents and materials (for protein extraction, PAGE, Western blot, buffers, PAGE gels, standards, ladders, membranes, antibodies)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	50,000.00			
1567	UPD-NIMBB-Proj - 16	General laboratory chemicals (acids, bases, alcohols, buffers, organic compounds, solvents, etc.)	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	9610183-499-416	50,000.00			
1574	UPD-NIMBB-Proj - 19	Printing and binding expenses	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	50,000.00			
1575	UPD-NIMBB-Proj - 11	Repairs and maintenance of equipment	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	250,000.00			
1576	UPD-NIMBB-Proj - 11	Repairs and maintenance of equipment (including cell line authentication, equipment upgrade, maintenance)	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	500,000.00			
1579	UPD-NIMBB-Proj - 16	Cells and cell lines	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	50,000.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1580	UPD-NIMBB-Proj - 16	Cell-based assays, kits and reagents	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	50,000.00			
1582	UPD-NIMBB-Proj - 16	Cell culture consumables and supplies	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	150,000.00			
1583	UPD-NIMBB-Proj - 16	Immunohistochemistry / immuno cytochemistry / staining / flow cytometry reagents and assay kits	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610086-499-416	50,000.00			
1608	UPD-DMMME-PROJ - 11	Repairs and Maintenance of Facilities	DMMME-CRADLE-Plasma	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610302-499416	30,000.00			
1621	UPD-DMMME-PROJ - 11	Repairs and Maintenance of Facilities	DMMME-SPARCS Proj.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610358-499417	15,000.00			
1624	UPD-DMMME-PROJ - 11	Other Professional services (testing fees)	DMMME-SPARCS Proj.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610358-499422	100,000.00			
1626	UPD-DMST - 22	After Semester Assessment and Planning	DMST	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	100,000.00			
1628	UPD-DMST - 11	Office Repair/Maintenance	DMST	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	250,000.00			
1629	UPD-EEEE-PROJ - 22	TRAVELING EXPENSES Local	EEE Institute DOST-STAMINA4Space: PHL-50 Project	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	DOST-GIA	600,000.00			
1630	UPD-EEEE-PROJ - 18	COMMUNICATION EXPENSES	EEE Institute DOST-STAMINA4Space: PHL-50 Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DOST-GIA	150,000.00			
1631	UPD-EEEE-PROJ - 05	TRANSPORTATION AND DELIVERY EXPENSES	EEE Institute DOST-STAMINA4Space: PHL-50 Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DOST-GIA	200,000.00			
1634	UPD-EEEE-PROJ - 22	TRAINING EXPENSES	EEE Institute DOST-STAMINA4Space: PHL-50 Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DOST-GIA	200,000.00			
1635	UPD-EEEE-PROJ - 19	PRINTING AND PUBLICATION EXPENSES	EEE Institute DOST-STAMINA4Space: PHL-50 Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	DOST-GIA	125,000.00			
1638	UPD-EEEE-PROJ - 18	COMMUNICATION EXPENSES	EEE Institute DOST-STAMINA4Space: PHL-50 Project	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	130,000.00			
1640	UPD-COE-LIB - 04	Online Subscriptions	Engineering Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9353700-499-439	100,000.00			
1641	UPD-COE-LIB - 15	Alternate/Disaster Recovery Internet Service	Engineering Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9353700-499-439	100,000.00			
1642	UPD-COE-ERDT - 18	Computer servers	ERDT	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9353700-499-439	100,000.00			
1643	UPD-COE-ERDT - 18	Materials for Ideation Workshop	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9353700-499-439	150,000.00			
1645	UPD-COE-ERDT - 22	Transportation Expenses for Mid Year Planning and Performance Review Session	ERDT	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9353700-499-439	100,000.00			
1648	UPD-COE-ERDT - 22	Transportation Expenses for ERDT Conference	ERDT	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9353700-499-439	110,000.00			
1650	UPD-COE-ERDT - 19	Printing of Conference Proceedings	ERDT	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9353700-499-439	72,000.00			
1659	UPD-COE-ERDT -	Communication expenses (Postpaid plan)	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9353700-499-439				
1663	UPD-FI - 15	Laptop Computer	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 9101-884-951-005-439				
1664	UPD-FI - 18	DLP Projector 12,000 lumens	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 4702-884-952-005	85,000.00			
1665	UPD-FI - 15	Desktop Computer	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9101-884-951-005-439	65,000.00			
1666	UPD-FI - 18	DSLR Camera	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9101-884-951-005-439	80,000.00			
1668	UPD-FI - 18	Projector Bulb / Lamp	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 4702-884-952-005				
1669	UPD-FI - 15	Tablet	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF 9101-884-951-005-439	200,000.00			
1670	UPD-FI - 18	Printer / Scanner	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9101-884-951-005-439	200,000.00			
1671	UPD-FI - 18	Microphones	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 4702-884-952-005	100,000.00			
1672	UPD-FI - 18	Speakers	Film Institute	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 4702-884-952-005	50,000.00			
1678	UPD-GEC - 11	Repair Expense	GEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	300,000.00			
1685	UPD-Geog - 15	17 units Microsoft office	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	LABORATORY FUND	93,500.00			
1690	UPD-Geog - 03	2 units Led TV	Geography Department	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TUITION FUND	90,000.00			
1696	UPD-Geog - 02	6 units aircon, window-type inverter, 1.0 HP	Geography Department	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TUITION FUND	180,000.00			
1699	UPD-His - 15	Adobe subscription	History Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UGTFI	185,000.00			
1704	UPD-ICW - 15	License for Mac Softwares	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	75,000.00			
1722	UPD-ICW - 02	Airconditioning Units (window type 1.0/1.5 and 2.0HP)	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	90,000.00			
1723	UPD-ICW - 02	Aircon (repair and maintenance)	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	50,000.00			
1724	UPD-ICW - 11	Office equipment/small appliances (repair and maintenance)	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	450,000.00			

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1736	UPD-ICW - 14	Moveable partition wall	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	200,000.00			
1744	UPD-ICW - 22	Transportation expense (Bus, Van Rentals)	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	300,000.00			
1751	UPD-ICW - 15	Website and Software Subscription	ICW	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	375,000.00			
1766	UPD-IIS - 22	Faculty meetings, workshops, and conferences. (Food, venue, accomodation, transportation, supplies & materials)	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1767	UPD-IIS - 22	International training workshops for Staff Development (Transportation and Registration Fees)	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	250,000.00			
1768	UPD-IIS - 22	Local Training Workshops for Staff Development (Transportation and Registration Fee)	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	75,000.00			
1769	UPD-IIS - 14	Series of Roundtable Discussions, Lectures, and Forums (Food, venue, ccomodation, transportation, supplies & materials)	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
1772	UPD-IIS - 14	Filing Cabinet	IIS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
1775	UPD-IIS - 11	Biometrics Repair	IIS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	3,000.00			
1776	UPD-IIS - 11	Computer and printer repair, accessories, and maintenance.	IIS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
1777	UPD-IIS - 14	Re-upholstery of sala sets	IIS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	1,620.00			
1778	UPD-IIS - 14	Repair and replacement of parts-Aircondition units	IIS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
1781	UPD-IIS - 11	Repair and maintenance	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
1782	UPD-IIS - 21	Replacement of motor vehicle parts and registration and insurance (to GSIS) fees.	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
1784	UPD-IIS - 23	Trucking Services (Lipat Bahay)	IIS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
1800	UPD-OSH-IIRH - 11	Laundry services	Ilang-Ilang Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	3,000.00			
1809	UPD-OSH-IIRH - 18	Industrial Air cooler	Ilang-Ilang Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
1813	UPD-IB - 22	Transportation and delivery expenses	Institute of Biology	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE/Trust Account	100,000.00			
1814	UPD-IB - 22	Travel Expenses	Institute of Biology	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE/Trust Account	200,000.00			
1817	UPD-IB - 11	Repairs and Maintenance of Equipment	Institute of Biology	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE/Trust Account				
1827	UPD-IC - 16	Laser Mirror	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610290-499-416	52,844.00			
1828	UPD-IC - 16	HeNe laser	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610290-499-417	90,000.00			
1830	UPD-IC - 16	Analytical Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610290-499-419	70,000.00			
1848	UPD-IC - 16	AGE Set-up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	180,000.00			
1851	UPD-IC - 16	Analytical Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	135,000.00			
1855	UPD-IC - 16	Atomic Absorption Spectrophotometer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	400,000.00			
1856	UPD-IC - 16	Autoclave	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	350,000.00			
1860	UPD-IC - 16	Biosafety Cabinet	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	620,000.00			
1875	UPD-IC - 16	Dehumidifier	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	200,000.00			
1876	UPD-IC - 16	Deionized Water System with Accessories	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	600,000.00			
1879	UPD-IC - 16	Dessicators	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	160,000.00			
1881	UPD-IC - 16	Digital Mimiograph	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	60,000.00			
1883	UPD-IC - 16	Distillation Set-Up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	400,000.00			
1884	UPD-IC - 16	Drying and Heating Oven	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	150,000.00			
1885	UPD-IC - 16	Electro Chemistry Start-Up System	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	300,000.00			
1888	UPD-IC - 16	Emergency Shower	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	240,000.00			
1893	UPD-IC - 16	Eyewash	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	240,000.00			
1898	UPD-IC - 16	Freezer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	105,000.00			



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1899	UPD-IC - 16	Freezer -40C	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	250,000.00			
1900	UPD-IC - 16	Fumehood	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	1,400,000.00			
1901	UPD-IC - 16	Furnace	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	100,000.00			
1913	UPD-IC - 16	Homogenizer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	190,000.00			
1918	UPD-IC - 16	Ice Maker	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	80,000.00			
1921	UPD-IC - 16	Laboratory cabinets and racks	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	700,000.00			
1927	UPD-IC - 16	Magnetic Stir Bar	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	38,000.00			
1928	UPD-IC - 16	Magnetic Susceptibility Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter					
1932	UPD-IC - 16	Nanodrop / Multiskan Spectrophotometer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	750,000.00			
1934	UPD-IC - 16	Oven	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	150,000.00			
1935	UPD-IC - 16	PAGE Set-up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	180,000.00			
1937	UPD-IC - 16	PCR Equipment / Thermocycler	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	850,000.00			
1939	UPD-IC - 16	Pelletizer and Accessories	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	650,000.00			
1943	UPD-IC - 16	pH Meter, tabletop	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	150,000.00			
1951	UPD-IC - 16	Reverse Osmosis Water Purification	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	600,000.00			
1952	UPD-IC - 16	Rotational Viscometer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	130,000.00			
1955	UPD-IC - 16	SDS page set-up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	180,000.00			
1958	UPD-IC - 16	Shaker Incubator	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	345,000.00			
1962	UPD-IC - 16	Speedvac / Vacuum Concentrator	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	650,000.00			
1967	UPD-IC - 16	Thermostatic Oven	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	150,000.00			
1968	UPD-IC - 16	Top-Loading Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	120,000.00			
1969	UPD-IC - 16	Trans Illuminator for AGE Viewing	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	165,000.00			
1970	UPD-IC - 16	Ultrapure Water Purification	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	600,000.00			
1977	UPD-IC - 16	Viscometer and accessories	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	350,000.00			
1978	UPD-IC - 16	Voltametric Analyzer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	800,000.00			
2264	UPD-IC - 18	Thermal Scanner	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter					
2293	UPD-IC - 11	Airconditioning System	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter					
2296	UPD-IC - 11	CCTV System	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter					
2308	UPD-IC - 11	Genset System	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter					
2363	UPD-ICE - 23	LPG Farm and accessories	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	UPD Share from PPP Revenue Stream	300,000.00			

Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2364	UPD-ICE - 15	Computer Equipment and Accessories (Laptops, Desktop, Printer, Cables and Charger, USB, Hard Drive, etc.)	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Funds to be requested	200,000.00			
2366	UPD-ICE - 15	Computer Softwares (Hydrology and Hydraulics, Ground water FEFLOW& MIKE, CUBE Base, Voyager, Avenue, Analyst, Dynasim, ArcGIS, VISSIM, etc.)	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Funds to be requested	100,000.00			
2371	UPD-ICE - 08	Procurement and Installation of Furnitures for the Construction Materials and Structures Laboratory	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Funds to be requested	100,000.00			
2377	UPD-ICE - 11	Oil replacement for Oil pipe Assembly with known fluid properties	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/UGTFI/GTFI/MOOE	30,000.00			
2379	UPD-ICE - 11	Repair of manometers of Air pipe Assembly	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/UGTFI/GTFI/MOOE	10,000.00			
2380	UPD-ICE - 11	Repair of Mechanical Components of Hydraulic Flumes A and B	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/UGTFI/GTFI/MOOE	30,000.00			
2381	UPD-ICE - 11	Repair of Tilting Flume (siding and panels)	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/UGTFI/GTFI/MOOE	10,000.00			
2382	UPD-ICE - 11	Repair of the Weir Box and Manometers of Water Pipe Assembly	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/UGTFI/GTFI/MOOE	30,000.00			
2389	UPD-ICE - 16	Wave gage array with graph	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Funds to be requested	70,000.00			
2390	UPD-ICE - 16	Wave generator for tilting flume	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Funds to be requested	100,000.00			
2391	UPD-ICE - 16	Wave measurement system	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Funds to be requested	50,000.00			
2394	UPD-ICE - 11	Repair of Fire alarm and fire suppression system	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Funds to be requested	20,000.00			
2396	UPD-ICE - 16	Procurement and Maintenance of Air Quality Monitoring Equipment	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/ Funds to be requested	90,000.00			
2397	UPD-ICE - 16	High-Performance Desktop Computer (for SEG Faculty Research Advisers)	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA/ Funds to be requested	80,000.00			
2402	UPD-IM - 22	Communication and Transportation	Institute of Mathematics	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	15.090.090.10 - MOOE	1,200,000.00			
2408	UPD-IM - 11	Repairs and Maintenance of Equipment/Appliance/Furniture/Cabling	Institute of Mathematics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.090.10 - MOOE	250,000.00			
2497	UPD-OSH-KaIRH - 11	Sewing/repairs of curtains/bed covers	Kalayaan Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
2524	UPD-Lin - 22	Seminar/workshop	Linguistics Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Acct. of the Department	250,000.00			
2547	UPD-OSH - 12	Supply and Installation of Flood Lights	Molave RH - OSH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
2548	UPD-OSH - 08	Supply and construction of Generator Housing	Molave RH - OSH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
2549	UPD-OSH - 08	Supply, delivery and installation of window grills and screen (transom, basement and other rooms without it)	Molave RH - OSH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
2559	UPD-MSI - 11	Repair and Maintenance	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	50,000.00			
2577	UPD-MSI - 11	Insurance Expense	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	5,000,000.00			
2586	UPD-MSI - 11	Repair and Maintenance (Aircon)	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	65,000.00			
2588	UPD-MSI - 11	Repair and Maintenance (Compressor)	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	300,000.00			
2589	UPD-MSI - 11	Repair and Maintenance (Mono Pump)	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	300,000.00			
2590	UPD-MSI - 11	Repair and Maintenance (Microscope)	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	300,000.00			
2591	UPD-MSI - 11	Repair and Maintenance (Vehicle)	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	200,000.00			
2592	UPD-MSI - 11	Repair and Maintenance (Lab/Office Equipment)	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	300,000.00			
2597	UPD-MSI - 11	Technical Services	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	22,000.00			
2600	UPD-MSI - 11	Termite Control	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	4,000.00			
2609	UPD-MSI - 23	Toughbook	MSI	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/TF/GIA	120,000.00			
2746	UPD-NIP-PROJ - 16	ENZYMES	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	60,000.00			
2778	UPD-NIP-PROJ - 16	HOTPLATES	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	60,000.00			
2808	UPD-NIP-PROJ - 16	LIDAR	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	50,000.00			
2822	UPD-NIP-PROJ - 16	MAGNETIC STAND	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	60,000.00			
2870	UPD-NIP-PROJ - 16	PCR CLEAN-UP KITS	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	90,000.00			
2873	UPD-NIP-PROJ - 16	PCR TUBES	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	92,400.00			
2874	UPD-NIP-PROJ - 16	PCR TUBES (STRIP TUBES, INDIVIDUALLY CAPPED)	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	95,000.00			



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						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2876	UPD-NIP-PROJ - 16	PCR-STRIP TUBES	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	52,500.00			
2884	UPD-NIP-PROJ - 16	PH STANDARDS	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	62,500.00			
2905	UPD-NIP-PROJ - 16	PRIMERS/PROBES	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	300,000.00			
2939	UPD-NIP-PROJ - 16	REVERSE TRANSCRIPTASE	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	250,000.00			
2943	UPD-NIP-PROJ - 16	RNA EXTRACTION KITS	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	450,000.00			
2955	UPD-NIP-PROJ - 16	RT-PCR KITS	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	420,000.00			
2978	UPD-NIP-PROJ - 16	SPINDOWN MICROCENTRIFUGE	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	60,000.00			
3032	UPD-NIP-PROJ - 16	WATER QUALITY STANDARDS	National Institute of Physics Giovanni A. Tapang Ph.D.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610235-499-416	62,500.00			
3050	UPD-NEC - 22	Activities/Events/Official Functions	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	100,000.00			
3052	UPD-NEC - 04	Books, Maps and Other Publications	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	50,000.00			
3053	UPD-NEC - 08	Carpentry Fixtures and Painting	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	100,000.00			
3056	UPD-NEC - 17	Corporate Giveaways	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	262,500.00			
3057	UPD-NEC - 18	Educational Materials and Supplies	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	321,500.00			
3062	UPD-NEC - 18	Office Supplies and Equipment (not available at PS-DBM)	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	401,800.00			
3064	UPD-NEC - 19	Printing Services	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	483,800.00			
3066	UPD-NEC - 22	Staff Development	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	60,000.00			
3067	UPD-NEC - 22	Transportation and Communications Services	NEC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	NEC Trust Accounts	327,000.00			
3074	UPD-NIMBB - 16	Gel Electrophoresis Tank	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	T.A. 9610338-499-416	50,000.00			
3075	UPD-NIMBB - 16	Molecular Biology Kits and Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	T.A. 9610338-499-416	50,000.00			
3077	UPD-NIMBB - 16	Oligonucleotides	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	T.A. 9610338-499-416	500,000.00			
3078	UPD-NIMBB - 16	Laboratory Consumables and Plasticwares	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	T.A. 9610338-499-416	50,000.00			
3079	UPD-NIMBB - 16	Conical tubes	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3081	UPD-NIMBB - 16	PCR tubes	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	300,000.00			
3082	UPD-NIMBB - 16	Centrifuge tubes	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3083	UPD-NIMBB - 16	Pipette tips	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3084	UPD-NIMBB - 16	Syringe filters	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3085	UPD-NIMBB - 16	Centrifugal filters	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3086	UPD-NIMBB - 16	Gloves	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3087	UPD-NIMBB - 16	Paper towels	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3088	UPD-NIMBB - 16	Lint-free wipes	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3089	UPD-NIMBB - 16	Paraffin film	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3090	UPD-NIMBB - 16	Face masks	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3091	UPD-NIMBB - 16	Autoclavable bags	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3092	UPD-NIMBB - 16	Autoclave tape	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3093	UPD-NIMBB - 16	pH strips	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3094	UPD-NIMBB - 16	Alcohols	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3096	UPD-NIMBB - 16	General laboratory reagents (NaCl, NaOH, HCl, etc.)	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3097	UPD-NIMBB - 16	Protein extraction reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3098	UPD-NIMBB - 16	SDS-PAGE and western blot reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3099	UPD-NIMBB - 16	Cell culture supplies	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3101	UPD-NIMBB - 16	Assay Kits	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3102	UPD-NIMBB - 16	Anti-cancer medication	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3103	UPD-NIMBB - 16	Antibodies	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3104	UPD-NIMBB - 16	Blood plasma extraction supplies	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	150,000.00			
3105	UPD-NIMBB - 16	Heat block with shaker	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	200,000.00			
3108	UPD-NIMBB - 16	Pipette set	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	50,000.00			
3109	UPD-NIMBB - 16	Liquid Nitrogen Transport Tank	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	50,000.00			
3110	UPD-NIMBB - 16	High Performance Computer for Analysis	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	50,000.00			
3114	UPD-NIMBB - 16	Cell Culture Supplies	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	100,000.00			
3117	UPD-NIMBB - 16	Homogenizer lysing kits	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	150,000.00			
3120	UPD-NIMBB - 16	Assay kits	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			
3123	UPD-NIMBB - 16	Protein Extraction Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	50,000.00			

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3132	UPD-NIMBB - 16	Laboratory supplies and consumables	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA # 9610185-499-416	75,000.00			
3135	UPD-NIMBB - 16	Repeater pipetor	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	125,000.00			
3136	UPD-NIMBB - 16	Refrigerated centrifuge	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA # 9610185-499-416	250,000.00			
3151	UPD-NIMBB - 16	Molecular Biology Kits & Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA: 9610318-499-422	500,000.00			
3155	UPD-NIMBB - 02	Air Conditioning Units	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA# 9774272-499-439	50,000.00			
3171	UPD-NIMBB - 18	COVID-19 Related Materials	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA# 9774338-499-440	50,000.00			
3175	UPD-NIMBB - 02	Compressor for Air-con Units	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA# 9774338-499-439	50,000.00			
3178	UPD-NIMBB - 22	Conference/Seminars/Trainings/Strategic Planning	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.170.20 GF	50,000.00			
3181	UPD-NIMBB - 15	Desktop Computers	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA# 9774338-499-441	50,000.00			
3218	UPD-NIMBB - 11	Pest/Rat/Termite Control	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.160.10 GF	50,000.00			
3223	UPD-NIMBB - 11	Re-painting of Parking Signs	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.170.20 GF	50,000.00			
3224	UPD-NIMBB - 11	Re-painting of Building Stains	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.170.20 GF	50,000.00			
3225	UPD-NIMBB - 23	Set-up of Container Van (Mobile Laboratory)	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA# 9774338-499-440	50,000.00			
3226	UPD-NIMBB - 18	Sound System	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA# 9774272-499-439	50,000.00			
3266	UPD-NIMBB - 11	Laboratory Services	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.160.11 GF	500,000.00			
3267	UPD-NIMBB - 11	Laboratory Equipment Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.160.11 GF	500,000.00			
3305	UPD-NIMBB - 16	Insect sampling and potted plants used for feeding	NIMBB	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	15.090.160.11 GF	300,000.00			
3372	UPD-NIP -	Computers, Accessories and other IT or networking products (Including their replacement parts and repair services)	NIP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
3373	UPD-NIP - 08	Carpentry, Hardware and Construction Supplies	NIP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
3375	UPD-NIP - 18	General Office/ Facility Equipment (Air-conditioning unit, Automatic Voltage Regulator, Uninterruptible power supply, Air purifier and filters, Dehumidifier, etc., including their replacement parts and repair services)	NIP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	250,000.00			
3376	UPD-NIP - 16	Laboratory Equipment and Supplies (Optical table, optical tools and equipment, optical components, laser power meter, and other laser and spectroscopy equipment)	NIP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	250,000.00			
3377	UPD-NIP - 11	Maintenance and upgrade of Laboratory Equipment, Tools and Instruments (Maintenance, improvement/ upgrade, repair services, replacement parts for the research/laboratory equipment, tools and instruments housed in the NIP Femtosecond Laser Facility)	NIP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	250,000.00			
3383	UPD-NISMED - 18	BOOKPAPER 60# 25x36	NISMED	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	160,000.00			
3396	UPD-NISMED - 02	Supply, Installation & Commissioning of window/floor/wall/ceiling cassette type airconditioning units	NISMED	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	70,000.00			
3397	UPD-NISMED - 18	Camera	NISMED	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund				
3434	UPD-NSRI-BRSL - 16	DNA Extraction kit	NSRI-BRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	80,000.00			
3438	UPD-NSRI-DAL - 16	Laboratory Reagents, Kits, Supplies & Consumables for DNA Amplification/PCR, DNA Sequencing and Bar coding	NSRI-DAL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Reprog	100,000.00			
3442	UPD-NSRI-DAL - 16	Laboratory Supplies & Consumables	NSRI-DAL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	100,000.00			
3448	UPD-NSRI-MRSL - 16	Laboratory culture media	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	300,000.00			
3449	UPD-NSRI-MRSL - 16	Laboratory Equipment	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	300,000.00			
3450	UPD-NSRI-MRSL - 16	Maintenance, repair, and calibration of lab equipment and glasswares	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	250,000.00			
3451	UPD-NSRI-MRSL - 16	Laboratory supplies	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	200,000.00			
3452	UPD-NSRI-MRSL - 16	Laboratory glasswares	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	100,000.00			
3453	UPD-NSRI-MRSL - 16	Laboratory chemicals and reagents	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	300,000.00			
3457	UPD-NSRI-MRSL - 16	Biowaste collection	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	100,000.00			
3458	UPD-NSRI-MRSL - 15	Desktop computers	NSRI-MRSL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA	200,000.00			
3462	UPD-NSRI-Proj - 16	Vacuum pump filter head	NSRI-MST DA BAR	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	50,000.00			
3463	UPD-NSRI-Proj - 16	Multichannel pipetor	NSRI-MST DA BAR	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610206-499-416	50,000.00			
3482	UPD-OASH - 17	CORPORATE GIVEAWAYS (Seminar Kits, Souvenir Mugs, Round Fans, Button Pins, Advocacy Shirts, Whistles, ID lanyard, USB)	OASH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3483	UPD-OASH - 06	CATERING SERVICES (Staff Meetings, Council Meetings, Hearing Committee Meetings, Groupwork for Survivors)	OASH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
3486	UPD-OASH - 19	PRINTING SERVICES (taraulins, posters, brochures, primers, booklets, case narratives)	OASH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
3490	UPD-OASH - 14	FURNITURE PARTS AND ACCESSORIES (Office Curtains/ Blinds, Seat Upholstery)	OASH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
3495	UPD-OASH - 11	EVENTS MANAGEMENT (Sound System, Program Host, Styling)	OASH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
3496	UPD-OASH - 11	PEST CONTROL SERVICES	OASH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	10,000.00			
3507	UPD-OAT - 22	University Teaching Seminar - Halfday	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	52,800.00			
3508	UPD-OAT - 22	University Teaching Seminar -	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	70,400.00			
3509	UPD-OAT - 22	Teaching Effectiveness Course (TEC) 5days x 2 TEC (5days x 2)	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	140,800.00			
3512	UPD-OAT - 22	University Teaching Seminar - Halfday	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	66,000.00			
3513	UPD-OAT - 22	University Teaching Seminar - Wholoday	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	132,000.00			
3515	UPD-OAT - 22	Teaching Effectiveness Course (TEC) 9 additional rooms on the 5th day x 2 TEC (9rooms x 2)	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	129,937.50			
3529	UPD-OAT - 11	Equipment repair/maintenance	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	IOB/ Other funding	105,600.00			
3566	UPD-OVCRD-OEC - 11	Repair and Maintenance	OEC-OVCRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	10.002.050.20 MOOE	250,000.00			
3574	UPD-OFA - 18	Binding Machine	OFA Diliman	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	10.002.130.10	60,000.00			
3582	UPD-OSE - 11	COURIER SERVICE	OFFICE FOR STUDENT ETHICS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	10.006.080.10	5,000.00			
3586	UPD-OSE - 11	PHOTOCOPIING AND PRINTING SERVICES	OFFICE FOR STUDENT ETHICS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	10.006.080.10	3,000.00			
3590	UPD-OSE - 11	REPAIR AND PURCHASE OF SPARE PARTS OF AIRCONDITIONING UNITS	OFFICE FOR STUDENT ETHICS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	10.006.080.10	6,000.00			
3596	UPD-OC - 18	Printer Colored	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPD General Funds-EO	150,000.00			
3600	UPD-OC - 18	Ring Binder Machine Heavy Duty	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPD General Funds-EO	15,000.00			
3609	UPD-OC - 17	Official Mace of the Chancellor	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPD General Funds-EO	100,000.00			
3613	UPD-OC - 18	Printer Colored	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPD General Funds-EO	140,000.00			
3622	UPD-OC - 18	Coffee Maker	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UPD General Funds-EO	80,000.00			
3630	UPD-OUR - 18	Transcript security paper (piece)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	500,000.00			
3634	UPD-OUR - 15	Branded Laptop	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	350,000.00			
3636	UPD-OUR - 15	Central Processing Unit (CPU)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	350,000.00			
3640	UPD-OUR - 14	Filing / Lateral Cabinet	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	300,000.00			
3642	UPD-OUR - 14	Gang chair / visitor's chair	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE/TF	168,000.00			
3648	UPD-OUR - 18	Printer, Branded Laserjet	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE/TF	300,000.00			
3649	UPD-OUR - 14	Shelves, open, customized / adjustable	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE/TF	400,000.00			
3655	UPD-OUR - 11	Computer parts for repair and maintenance (processor, motherboard, memory, hard disk, video card, dvd writer, casing, power supply, adapter, keyboard, mouse, etc.)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
3665	UPD-OUR - 17	Medals	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			
3667	UPD-OUR - 11	Repair and maintenance of equipment and appliances	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
3668	UPD-OUR - 11	Repair and maintenance of aircondition units	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	250,000.00			
3670	UPD-OUR - 11	Repair and maintenance of official vehicles	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
3672	UPD-OUR - 11	Pest control preventive maintenance	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	100,000.00			

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3673	UPD-OUR - 11	Repair and maintenance of building, furniture and fixtures	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
3677	UPD-OUR - 15	Subscriptions and licences (anti-virus, OS, Windows 10 Pro, zoom, etc.)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	300,000.00			
3688	UPD-OICA - 15	Laptop Computer	OICA	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Requested CO Funding from OC	84,000.00			
3694	UPD-OSPA - 14	Steel Filing Cabinet	OSPA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	400,000.00			
3696	UPD-OSPA - 18	Air purifier	OSPA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop				
3698	UPD-OVCA - 11	Termite Interception and Baiting System for Quezon Hall Bldg., South Wing	OVCA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	150,000.00			
3700	UPD-OVCA - 18	Supplies/Materials/Services for fabrication/repair/maintenance, etc.	OVCA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	300,000.00			
3703	UPD-OVCA - 14	Furniture/Equipment/Appliance	OVCA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Gop	100,000.00			
3710	UPD-OVCCA - 17	UP Diliman Vehicle Stickers; pre-numbered, CMYK Print, with security features	OVCCA	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	10.004.050.60	50,000.00			
3818	UPD-OVCPD - 11	Laundry Services	OVCPD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	OVCPD TF/ MOOE	25,000.00			
3820	UPD-OVCPD - 11	Maintenance Works	OVCPD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	OVCPD TF/ MOOE	45,000.00			
3822	UPD-OVCPD - 11	Parts Replacements	OVCPD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	OVCPD TF/ MOOE	50,000.00			
3823	UPD-OVCPD - 11	Pest Control	OVCPD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	OVCPD TF/ MOOE	50,000.00			
3824	UPD-OVCPD - 11	Postal Services	OVCPD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	OVCPD TF/ MOOE	200,000.00			
3827	UPD-OVCPD - 11	Repairs of Equipment & Facilities	OVCPD	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	OVCPD TF/ MOOE	50,000.00			
3828	UPD-OVCRD - 05	Mailing and Communication (postal, Internet, telephone, etc.)	OVCRD	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE 10.005.030.20	500,000.00			
3829	UPD-OVCRD - 19	Photocopying, printing, binding	OVCRD	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE 10.005.030.20	1,200,000.00			
3830	UPD-OVCRD - 05	Transportation and Delivery, Travel Expenses	OVCRD	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE 10.005.030.20	1,000,000.00			
3833	UPD-OVCRD - 04	Newspaper subscription fee	OVCRD	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE 10.005.030.20	500,000.00			
3838	UPD-OVCRD - 11	Other services (Legal, fidelity bond premium, insurance etc.)	OVCRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE 10.005.030.20	300,000.00			
3845	UPD-OVCRD - 11	Office Repair and Maintenance: IT Equipments and Softwares, Vehicle Services and Spare Parts, Airconditioner	OVCRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
3846	UPD-OVCRD - 19	Printing ( Office Letter Head, Poster,) Photocopying, Binding	OVCRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
3848	UPD-OVCRD - 11	Fidelity Bond Premium	OVCRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
3852	UPD-PHILCESS - 15	Desktop Computer	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9774367-499-439	240,000.00			
3853	UPD-PHILCESS - 18	Printer, Laser Jet Pro-Scanner-Copier	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9774367-499-439	70,000.00			
3855	UPD-PHILCESS - 11	Repair and Maintenance of Office Equipment	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9774367-499-439	10,000.00			
3857	UPD-PHILCESS - 11	Delivery Services	PHILCESS	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9774367-499-439	5,000.00			
3859	UPD-PHILCESS - 22	Seminar Kits	PHILCESS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9774367-499-439 / 9904200-499-439	50,000.00			
3869	UPD-PHILO - 14	Furnitures and fixtures	Philosophy Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund department	120,000.00			
3871	UPD-PHILO - 15	IT Equipment	Philosophy Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund department	230,000.00			
3875	UPD-PHILO - 15	Laptop computer	Philosophy Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund department	200,000.00			
3882	UPD-PHILO - 11	Repair and Maintenance Services	Philosophy Dept.	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	110,000.00			
3883	UPD-PHILO - 22	Seminar and workshops	Philosophy Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund department	100,000.00			
3884	UPD-PHILO - 03	TV LCD Flat screens	Philosophy Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund department	100,000.00			
3891	UPD-PSSO - 11	MAINTENANCE - MAINTENANCE OFFICE EQUIPMENT	PSSO	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	MOOE	600,000.00			
3892	UPD-PSSO - 11	MAINTENANCE (SHOP SERVICE) - MOTORCYCLES AND SERVICE VEHICLES	PSSO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	400,000.00			
3894	UPD-PSSO - 11	REPLACEMENT PARTS FOR SERVICE VEHICLES	PSSO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
3899	UPD-PSSO - 23	AMMUNITION 9mm Full Metal Jacket	PSSO/UPDP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	120,000.00			
3901	UPD-PSSO - 23	FIREARMS, 12-GAUGE SHOTGIUN	PSSO/UPDP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	CO	120,000.00			
3909	UPD-PSSO - 22	PSSO UPDP EXECOM MEETING	PSSO/UPDP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
3917	UPD-PSSO - 11	SECURITY FOR MAJOR EVENTS	PSSO/UPDP, UP Diliman direct constituents and the community	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	240,000.00			
3921	UPD-PSSO - 21	TWO MOTORCYCLES, 150cc gasoline	PSSO/UPDP/TF-SCHU	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	CO	160,000.00			
3926	UPD-OSH - 15	IT EQUIPMENT/Supplies/Accessories/Tools / CCTV	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GOP/MOOE	150,000.00			
3928	UPD-OSH - 08	Carpentry Supplies, Tools & Equipment	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			



Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3929	UPD-OSH - 12	Electrical Supplies, Tools & Equipment	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
3942	UPD-OSH-SgmRH - 08	Installation of additional WiFi routers	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	3rd quarter	3rd Quarter	3rd Quarter	CO	600,000.00			
3943	UPD-OSH-SgmRH - 15	Installation of additional CCTV	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd Quarter	3rd Quarter	CO	70,000.00			
3945	UPD-SE - 04	Books (Print)	School of Economics - Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Library Book Fund (LBF)	500,000.00			
3949	UPD-SE - 04	Magazines / Newspapers (Print)	School of Economics - Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	LBF	100,000.00			
3952	UPD-SE - 11	Minor repair expenses	School of Economics - Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	BFTF	20,000.00			
3955	UPD-SE - 11	Urgent maintenance supplies	School of Economics - Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	BFTF	20,000.00			
3958	UPD-SOLAIR - 04	Books, SOLAIR Library	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Library Trust Fund	100,000.00			
3984	UPD-SOLAIR - 14	Chairs Classroom	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TFI	72,000.00			
3997	UPD-SOLAIR - 04	Journal	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account				
4001	UPD-SOLAIR - 11	Pest Termite Control Treatment	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Facilities	140,000.00			
4012	UPD-SOLAIR - 19	Binding services	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TFI	500,000.00			
4013	UPD-SOLAIR - 06	Catering Services	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	100,000.00			
4014	UPD-SOLAIR - 11	Laundry Services	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Facilities	100,000.00			
4019	UPD-SOLAIR - 22	Conference/Round table discussion/ Colloquial series	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TFI	100,000.00			
4028	UPD-SOLAIR - 14	Cabinet, Filing, 4 Drawers	School of Libray and Information Studies	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	60,000.00			
4030	UPD-SOLAIR - 14	Chair, Classroom w/ amrest	School of Libray and Information Studies	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	60,000.00			
4033	UPD-SOLAIR - 15	Computer, Server	School of Libray and Information Studies	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	150,000.00			
4075	UPD-SS - 04	Library Acquisitions and Collections - Publications	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
4082	UPD-SS - 18	Research Laboratories and Interest groups - Services and Supplies	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
4083	UPD-SS - 22	Extension, Linkages and Social Responsibility - Food, Travel and Lodging	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
4084	UPD-SS - 22	Extension, Linkages and Social Responsibility - Seminars and Meetings	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	90,000.00			
4091	UPD-SS - 19	Publication and Printing	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
4092	UPD-SS - 22	Transportation and Delivery	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	75,000.00			
4094	UPD-SWF - 15	DESK TOP COMPUTER (13 units)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UP ADMIN Central Fund	442,000.00			
4099	UPD-SWF - 22	"BUWAN NG WIKA 2022", pulong/zoom, seminar-worksyp, promotional materials, xerox, dokumentasyon, komunikasyon, akomodasyon, transportasyon, catering/pagkain, renta para sa venue	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UP ADMIN Central Fund	200,000.00			
4101	UPD-SWF - 11	MAINTENANCE/REPAIR (Office Equipment) aircon, desktop computer, laptop, etc.	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15,300,010.10 (Regular MOOE)	50,000.00			
4102	UPD-SWF - 22	"STRATEGIC PLANNING/TEAM BUILDING", pulong/zoom, dokumentasyon, komunikasyon, akomodasyon, transportasyon, catering/pagkain, renta para sa venue	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	UP ADMIN Central Fund	150,000.00			
4113	UPD-NEC-Proj - 11	Repairs and Materials Expense+B48	SINAG Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610362-499-416	50,000.00			
4115	UPD-NEC-Proj - 11	Professional / Legal Services	SINAG Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610362-499-416	80,000.00			
4116	UPD-NEC-Proj - 11	Insurance Expense	SINAG Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610362-499-416	85,000.00			
4117	UPD-NEC-Proj - 15	Desktop Computers	SINAG Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TA 9610362-499-416	420,000.00			
4121	UPD-Socio - 11	Electrical Repair and Maintenance	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Internal Operating Budget/Trust Fund	40,000.00			

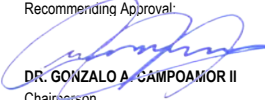
Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
						Advertisemen t/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4131	UPD-Socio - 11	Pest Control	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Internal Operating Budget/Trust Fund	100,000.00			
4135	UPD-Socio - 11	Repair and Maintenance of Aircon	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Internal Operating Budget/Trust Fund	50,000.00			
4136	UPD-Socio - 11	Repair and Maintenance of Rooms and Facilities	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Internal Operating Budget/Trust Fund	50,000.00			
4143	UPD-SPMO - 11	Repair and Maintenance (Aircon, Desktop, Laptop)	SPMO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	150,000.00			
4192	UPD-TC - 11	CCTV REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF NO. : 9102-884-951-005	50,000.00			
4196	UPD-TC - 11	PEST TERMITE CONTROL	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF NO. : 9102-884-951-005	50,000.00			
4197	UPD-TC - 11	PIANO TUNING REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF NO. : 9102-884-951-005	100,000.00			
4198	UPD-TC - 11	PRINTER REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF NO. : 9102-884-951-005	50,000.00			
4201	UPD-TC - 22	EXPOSURE TRIP	Theater Complex	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF NO. : 9102-884-951-005	55,000.00			
4203	UPD-TC - 22	PERSONNEL TRAINING	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	TF NO. : 9102-884-951-005	200,000.00			
4215	UPD-TWSC - 11	Service maintenance/cleaning of TWSC airconditions unit	Third World Studies Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gop	4,000.00			
4227	UPD-TMC - 04	Books	TMC Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 1506-884-952-005-226	100,000.00			
4228	UPD-TMC - 11	Wall Sticker Installations	TMC Library	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF 9245884-951-005	10,000.00			
4236	UPD-UCC - 11	Pest Control Services	University Computer Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	10.290.010.60	20,000.00			
4239	UPD-UCC - 11	Generator Set Repair and Maintenance	University Computer Center	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	10.290.010.60	35,000.00			
4246	UPL-AD - 08	Hardware for building improvement/maintenance tools and supplies (carpentry, electrical, plumbing/lavatory, key duplication)	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	673,150.00			
4266	UPL-AD - 11	Video/Audio Coverage	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	332,000.00			
4269	UPL-AD - 18	Disaster Preparedness Equipment and Supplies	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	350,000.00			
4271	UPL-AD - 18	Reproduction Materials	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	250,000.00			
4274	UPL-AD - 15	Upgrade of IT Equipment	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	50,000.00			
4276	UPL-AD - 19	Signage, Calendars, Tarpaulin Printing Supplies	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	219,600.00			
4281	UPL-AD - 11	Maintenance for Grass Cutter and Grass Ripper	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	16,000.00			
4287	UPL-AD - 15	Learning Management System Subscription	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,070,000.00			
4288	UPL-AD - 22	Faculty Professional Development	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-040-40	500,000.00			
4289	UPL-AD - 11	Records Management Services	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	900,000.00			
4290	UPL-AD - 18	Remote Learning Equipment	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	480,000.00			
4291	UPL-AD - 22	Strategic Planning, Monitoring and Evaluation	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	450,000.00			
4292	UPL-AD - 04	Newspaper Purchase / Book Purchase	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	200,900.00			
4293	UPL-AD - 23	MCLE Accreditation	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	150,000.00			
4298	UPL-AD - 11	Consultancy Services	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	562,699.00			
4300	UPL-AD - 15	Development Server	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	82,500.00			
4304	UPL-AD - 11	Annual Maintenance Program for Doculink	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	50,000.00			
4313	UPD-ACCTG - 11	Repair and maintenance for IT, other equipment and other supplies / materials	UPDAO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Unit MOOE	100,000.00			
4315	UPD-ACCTG - 02	Aircondition Preventive Maintenance/ Repair	UPDAO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Unit MOOE	100,000.00			
4317	UPD-ACCTG - 19	Photocopying/ Printing/ Binding/ Mailing Services	UPDAO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	SMF	300,000.00			
4322	UPD-ACCTG - 22	Transportation and communications services	UPDAO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Unit MOOE	75,000.00			
4323	UPD-ACCTG - 11	General Engineering Services	UPDAO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Central Adm	1,500,000.00			
4325	UPDEPO - 11	Maintenance supplies, Plumbing supplies	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
4339	UPDEPO - 22	Rooms & Vehicle Rental	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
4340	UPDEPO - 11	Repair/Maintenance of equip't/furniture	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
4341	UPDEPO - 11	Repair/Maintenance in building	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	100,000.00			
4348	UPDEPO - 08	Carpentry (welding, electrical, plumbing)	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
4351	UPDEPO - 14	Book shelves	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	80,000.00			
4356	UPDEPO - 04	Book, Journals/eBook/eJournals	UPDEPO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
4357	UPDEPP - 21	Vehicle diesel, oil, lubricants	UPDEPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	105,600.00			
4367	UPDEPP - 05	Courier services	UPDEPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
4368	UPDEPP - 13	Meals/Snacks for meetings	UPDEPP	No	NP-53.9 - Small Value Procurement	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	1st qtr - 4th qtr	GoP	54,000.00			




Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4371	UPDEPP - 21	Rental of vehicle	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
4372	UPDEPP - 21	Repair/Maintenance of vehicles	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	44,000.00			
4373	UPDEPP - 11	Repair/Maintenance of office equipment/furniture	UPDEPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
4374	UPDEPP - 11	Repair/Maintenance in building	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
4375	UPDEPP - 23	Maintenance of fire extinguishers	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
4376	UPDEPP - 02	Repair/Maintenance of Airconditioning Units	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	170,000.00			
4384	UPDEPP - 11	Carpentry services	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
4385	UPDEPP - 11	Electrical services	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
4386	UPDEPP - 11	Plumbing services	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
4387	UPDEPP - 11	Painting services	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
4395	UPDEPP - 15	Computer System	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	400,000.00			
4400	UPDEPP - 14	Furniture	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
4401	UPDEPP - 02	Airconditioning system w/ installation	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
4402	UPDEPP - 11	Delivery fee	UPDEPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
4403	UPDEPP - 11	Video Editing Services	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
4408	UPDEPP - 04	Newspapers, magazines, & Journals	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	350,000.00			
4412	UPDEPP - 14	Book Shelves (Double Sided, Metal)	UPDEPP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Trust Account	120,000.00			
4419	UPDEPP - 18	Book Shower (Sterilization machine-Ultraviolet rays, dust removing, 1-3 books at a time)	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	120,000.00			
4420	UPDEPP - 15	Computer Desktop All-in-one (Intel Core i5 2.4Ghz, 21.5 LED Touchscreen, 4Gb RAM, 1Tb HDD, Ports (USB 3, USB 2, SD Card Reader, Ethernet, Headphone/Mic, HDMI-Out), Wireless (802.11 AC, Bluetooth) wireless Keyboard & mouse, Windows 10 OS)	UPDEPP	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account	150,000.00			
4459	UPD-OSH-YL - 15	IT EQUIPMENT/Supplies/Accessories/Tools / CCTV/Smart TV	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GOP/MOOE	200,000.00			
4460	UPD-OSH-YL - 08	Carpentry Supplies, Tools & Equipment	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	70,000.00			
4461	UPD-OSH-YL - 12	Electrical Supplies, Tools & Equipment	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	70,000.00			
4468	UPD-OSH-YL - 11	Pest Control Treatment Services	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	70,000.00			
4479	UPD-OSH-YL - 11	Installation of flood/security perimeter lights	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	CO	400,000.00			
4480	UPD-OSH-YL - 15	Installation of additional CCTV	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	CO	100,000.00			

**Total: 1,412,500,990.57**

Prepared by:   
**ATTY. FLOR (RISSA) L. FILADA**  
 Director  
 Procurement Office

Recommending Approval:  
  
**DR. GONZALO A. CAMPOAMOR II**  
 Chairperson  
 UP Diliman Bids and Award Committee for  
 Goods & Services

Approved by:  
  
**DR. FIDEL R. NEMENZO**  
 Chancellor  
 21 January 2022  
 Head of the Procuring Entity



**ANNUAL PROCUREMENT PLAN for FY 2022  
UNIVERSITY OF THE PHILIPPINES - DILIMAN  
PROCUREMENT OF INFRASTRUCTURE PROJECTS**

Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	UPD-ASP - 08	Repair and Replacement of Electrical System for Albert Hall	Archaeological Studies Program	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	3,500,000.00			
2	UPD-BK - 08	Balay Kalinaw Reroofing	Balay Kalinaw	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	BK 9799800	1,434,777.54			
3	UPD-OSH-CRH2 - 08	Complete roof replacement of Building	Centennial 2 RH	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
4	UPD-OSH-CRH2 - 08	Construction of external compact transport platform	Centennial 2 RH	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500,000.00			
5	UPD-OSH-CRH2 - 08	Construction of External Re piping of Water Supply System	Centennial 2 RH	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
6	UPD-OSH-CRH2 - 08	Construction of water cistem	Centennial 2 RH	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000,000.00			
7	UPD-OSH-CRH2 - 08	Parking Area Rehabilitation	Centennial 2 RH	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
8	UPD-OSH-CRH2 - 08	Rehabilitation of Landscape	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
9	UPD-OSH-CRH2 - 08	Redesigning of wellness rooms, multifunctional room and DMs quarters in the building	Centennial 2 RH	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	750,000.00			
10	UPD-OSH-CRH2 - 08	Rehabilitation of Fire Alarm System	Centennial 2 RH	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
11	UPD-OSH-CRH2 - 08	Rehabilitation of Drainage System	Centennial 2 RH	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
12	UPD-OSH-CRH2 - 08	Rehabilitation / Total Repair of Canopy Area, roof gutters and other water leaks in the Building	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
13	UPD-OSH-CRH2 - 08	Replacement and installation of floor tiles in the residential quarters	Centennial 2 RH	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
14	UPD-OSH-CRH2 - 08	Waterproofing (Exterior) and repainting of entire building (interior)	Centennial 2 RH	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000,000.00			
15	UPD-OSH-CRH1 - 08	Multi-purpose Activity Area between Centennial Buildings	Centennial Residence Halls	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	2,000,000.00			
16	UPD-OSH-CRH1 - 08	Rehabilitation of Ground Tiles in the Open Park and Parking Area	Centennial Residence Halls	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	800,000.00			
17	UPD-OSH-CRH1 - 08	Repainting of Interior and Exterior of Building	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GAA	80,000.00			
18	UPD-OSH-CRH1 - 08	Repair Leaks in the building	Centennial RH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GAA	7,000.00			
19	UPD-OSH-CRH1 - 08	Supply, testing and installation of Fences	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	70,000.00			
20	UPD-OSH-CRH1 - 08	Water proofing of Concrete Canopy/Roofdeck	Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	30,000.00			
21	UPD-CMC-OD - 08	Construction of Building - Media Resource Center	CMC - Admin Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	2,000,000.00			
22	UPD-CMC-OD - 08	Replastering of Roofs	CMC - Admin Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	100,000.00			
23	UPD-CMC-OD - 08	Renovation of CR's	CMC - Admin Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	600,000.00			
24	UPD-CMC-OD - 08	Renovation of Auditorium	CMC - Admin Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	800,000.00			
25	UPD-CMC-OD - 08	Construction of Student Activity Center (Mechanical Room)	CMC - Admin Office	No	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	1,000,000.00			
26	UPD-CMC-OD - 08	Replacement of Roof for Student Tambayan	CMC - Admin Office	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	200,000.00			
27	UPD-CMC-BCD - 08	Construction of comfort room at the BC Department Office	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Special purpose fund	50,000.00			
28	UPD-CMC-BCD - 08	Construction of hand washing area at the BC Department Office and studios	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Special purpose fund	50,000.00			
29	UPD-CMC-BCD - 08	Renovation of Broadcast Communication Department Office	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Special purpose fund	25,000.00			
30	UPD-CMC-BCD - 08	Acoustic treatment, repainting of Broadcast Viewing Room	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Special purpose fund	50,000.00			
31	UPD-CMC-BCD - 08	Renovation of editing room	CMC Department of Broadcast Communication	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Special purpose fund	1,500,000.00			
32	UPD-CMC-BCD - 08	Installation of additional batten, painting of aircon ducting at MC TV Studio2	CMC Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Special purpose fund	50,000.00			
33	UPD-CMC-DZUP - 08	Soundproofing of Studio	CMC-DZUP	No	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	4th quarter	DZUP MOOE	500,000.00			
34	UPD-CMC-DZUP - 08	Renovation of Comfort rooms (2nd floor of media center)	CMC-DZUP	No	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	4th quarter	DZUP MOOE	1,500,000.00			
35	UPD-CMC-DZUP - 08	Re-painting of Media Center (1st and 2nd floor)	CMC-DZUP	No	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	4th quarter	DZUP MOOE	500,000.00			
36	UPD-CMC-DZUP - 08	Renovation and soundproofing of Recording studio	CMC-DZUP	No	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	4th quarter	DZUP MOOE	2,000,000.00			
37	UPD-CMO - 08	Building Maintenance, Furnishing, Repair and other Renovation Requirement of Campus Maintenance Building Warehouse & Storages	CMO (ADMIN-PSS)	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	4th quarter	4th quarter	GOP	350,000.00			
38	UPD-CMO - 08	Repainting of Abueva's Sculpture (Tulis)	CMO (BMD)	No	Competitive Bidding	1st quarter	1st quarter	2nd quarter	2nd quarter	GoP	1,000,000.00			
39	UPD-CMO - 08	Upgrading of Feederline at Tres Marias and Installation of Panelboard at Lagoon Stage	CMO (BMD)	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	800,000.00			



Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
40	UPD-COE-OD - 08	Water Proofing and Painting of Roof and Installation of Downspouts at Melchor Hall	CoE Dean's Office	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF/MOOE	500,000.00			
41	UPD-COE-OD - 08	Rehabilitation of Water System	CoE Dean's Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	TF	1,500,000.00			
42	UPD-COE-OD - 08	Pathwalks at Engineering Complex	CoE Dean's Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	TF	10,000,000.00			
43	UPD-COE-OD - 08	Renovation of Room/Offices at Melchor Hall	CoE Dean's Office	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	1,000,000.00			
44	UPD-COE-OD - 08	Proposed Conversion of 10 to 30 Panel Board at Melchor Hall	CoE Dean's Office	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	1,000,000.00			
45	UPD-COE-OD - 08	Proposed Water Proofing and Repair of Defective Windows at Melchor Hall	CoE Dean's Office	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF/MOOE	500,000.00			
46	UPD-COE-OD - 08	Repainting of ME Dept., NHRC and Main Building	CoE Dean's Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TF	5,000,000.00			
47	UPD-COE-OD - 08	Repair of Ceiling at the ME Dept. and NHRC	CoE Dean's Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TF	3,000,000.00			
48	UPD-COE-OD - 08	Installation of Drainage System for ACU's	CoE Dean's Office	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	1,000,000.00			
49	UPD-COE-OD - 08	Preparation of Master Plan for COE Complex	CoE Dean's Office	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TF	5,000,000.00			
50	UPD-COE-OD - 08	Rehabilitation of Electrical System at the NHRC	CoE Dean's Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TF	5,000,000.00			
51	UPD-COE-OD - 08	Installation of Automatic Fire Sprinkle System and Fire Detection and Alarm System at Melchor Hall	CoE Dean's Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	TF	5,000,000.00			
52	UPD-COE-OD - 08	Proposed College Secretary's Office and Related Offices	CoE Dean's Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	TF	7,000,000.00			
53	UPD-COE-OD - 08	Renovation of Proposed ES Faculty Room	CoE Dean's Office	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TF	2,000,000.00			
54	UPD-Educ-BPSO - 08	Refurbishment of classrooms and offices	College of Education	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GTFI 1521.884.952.005, FERTF 9774271-499-439	500,000.00			
55	UPD-Music - 08	Construction of CAFETERIA FOR FACULTIES	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	3901-884-952-005	2,000,000.00			
56	UPD-Music - 08	Building wirings installation/ repair/ maintenance	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	EDF-3900-884-952-005	1,000,000.00			
57	UPD-Music - 08	Repainting/repair of Dance Studio	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	3901-884-952-005	3,000,000.00			
58	UPD-Music - 08	construction of student hubs/ lambayan	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	3901-884-952-005	2,000,000.00			
59	UPD-Music - 08	Construction of computer laboratory, sound laboratory	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	EDF-3900-884-952-005	1,000,000.00			
60	UPD-Music - 08	Parking area (construction, lighting, and landscaping)	College of Music	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9103-884-951-005	3,000,000.00			
61	UPD-Music - 08	Repainting and repair of UPCMu corridors, walls, steel gates, window panes, grilles, roof, pathways	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	4,000,000.00			
62	UPD-Music - 08	Repainting of faculty/department rooms	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	2,000,000.00			
63	UPD-Music - 08	Construction of new buildings	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	3901-884-952-005	2,000,000.00			
64	UPD-Music - 08	Renovation of Abelardo Hall	College of Music	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	3901-884-952-005	3,000,000.00			
65	UPD-Music - 08	Construction/renovation/Repainting of pathways	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	3,000,000.00			
66	UPD-Music - 08	Construction, repainting, and installation of announcement boards	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	3901-884-952-005	20,000,000.00			
67	UPD-Music - 08	Drainage repair/ construction	College of Music	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	500,000.00			
68	UPD-Music - 08	Installation, repair, and construction of lamp posts	College of Music	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9103-884-951-005	200,000.00			
69	UPD-Music - 08	Renovation, Repair, and Repainting of classrooms	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9103-884-951-005	200,000.00			
70	UPD-Music - 08	Renovation/repainting of comfort rooms	College of Music	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	EDF-3900-884-952-005	100,000.00			
71	UPD-Music - 08	Construction of Audio Recording Rooms	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	EDF-3900-884-952-005	1,000,000.00			
72	UPD-CSRC - 08	BUILDING MAINTENANCE (e.g. Repairs, Lighting, Plumbing, Painting, etc.)	CS-CSRC	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	TRUST ACCOUNT	500,000.00			
73	UPD-CSRC - 08	BUILDING BEAM SUPPORT	CS-CSRC	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TRUST ACCOUNT	500,000.00			
74	UPD-CSRC - 08	SERVER ROOMS ELECTRICAL MAINTENANCE	CS-CSRC	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TRUST ACCOUNT	1,000,000.00			
75	UPD-DECL - 08	Repair/renovation of DECL classrooms in the CAL Building	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
76	UPD-DECL - 08	Repair/renovation of DECL administrative and faculty offices.	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
77	UPD-DECL - 08	Renovation of DECL Pantry	DECL	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
78	UPD-Dche - 08	Sinks for instructional laboratories	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
79	UPD-Dche - 08	Building re-painting	Department of Chemical Engineering	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
80	UPD-Dche - 08	Re-tiling of Chemical Engineering Building (classrooms, offices, and laboratories)	Department of Chemical Engineering	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
81	UPD-Dche - 08	Plumbing repair/maintenance	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
82	UPD-Dche - 08	Building repairs and replacement of broken parts and fixtures	Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
83	UPD-Dche - 08	Construction of drainage for instructional laboratories	Department of Chemical Engineering	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000,000.00			
84	UPD-Dche - 08	Chemical waste storage facility	Department of Chemical Engineering	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			


Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
85	UPD-Dche - 08	Landscaping work of the Chemical Engineering Building perimeter	Department of Chemical Engineering	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000,000.00			
86	UPD-Dche - 08	Building design improvement	Department of Chemical Engineering	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000,000.00			
87	UPD-DPS - 08	Replacement/Repair of tiles of some parts of Third Floor of Silangang Palma Building	Department of Political Science	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15,100,090.10 or 15,100,090.11 or TA 977-4212-499-439 or TA from UP Diliman/System	300,000.00			
88	UPD-DPS - 08	Modification of Palma Hall 224 into Department's Centennial Classroom with new flooring, paint, and complete equipment (Air conditioning units, LED/Smart TV, Sound system etc.)	Department of Political Science	No	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	15,100,090.10 or 15,100,090.11 or TA 977-4212-499-439 or TA from UP Diliman/System	1,000,000.00			
89	UPD-GO - 08	Renovation of Benton Hall as Diliman Gender Office	DGO	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	2,420,000.00			
90	UPD-GO - 08	Construction of DGO Center	DGO	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	11,000,000.00			
91	UPD-GO - 08	Renovation of 3rd Floor of Benton Hall as DGO Training Center	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	342,000.00			
92	UPD-GO - 08	Renovation of DGO Confort Rooms	DGO	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA-GAD Budget	250,000.00			
93	UPD-ICE - 08	Repairs of roofs of the main and laboratory building	ICE	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GTFI/TF	500,000.00			
94	UPD-ICE - 08	Drainage improvement in the ground floor of ICE Main Building	ICE	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GTFI/TF	3,000,000.00			
95	UPD-OSH-IIRH - 08	Security Fence	Ilang-Ilang Residence Hall	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
96	UPD-OSH-IIRH - 08	Construction/fabrication of roof deck cover	Ilang-Ilang Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
97	UPD-ICE - 08	Roof repairs of ICE Building	Institute of Civil Engineering	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	TA/MOOE	15,000.00			
98	UPL-AD - 08	Proposed Construction of UP Law Printing Room Extension	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15,210,120.20	1,500,000.00			
99	UPL-AD - 08	Proposed Landscaping of Smoking Area	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15,210,120.20	1,500,000.00			
100	UPL-AD - 08	Renovation of Remanining Faculty Rooms	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15,210,120.20	5,000,000.00			
101	UPL-AD - 08	Repainting of Bocobo Hall pillars	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	15,210,120.20	500,000.00			
102	UPL-AD - 08	Renovation of 1st Floor Bocobo Hall	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	15,210,120.20	24,000,000.00			
103	UPL-AD - 08	Renovation of Office of College Secretary	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	15,210,120.20	7,000,000.00			
104	UPL-AD - 08	Renovation of Office of the Dean	Law Complex	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	15,210,120.20	7,000,000.00			
105	UPD-OSH - 08	Supply and Installation of Perimeter Fence (Area between Molave and Sanggumay where the generator set is located)	Molave RH - OSH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
106	UPD-MSI - 08	Re-wiring of MSI Offices, Classrooms and Laboratories	MSI	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	IOB/TF	500,000.00			
107	UPD-MSI - 08	Re-painting of MSI Offices, Classrooms and Laboratories	MSI	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	IOB/TF	300,000.00			
108	UPD-MSI - 08	Re-tiling of MSI Offices, Classrooms and Laboratories	MSI	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	IOB/TF	200,000.00			
109	UPD-MSI - 08	Renovation of MSI Offices, Classrooms and Laboratories	MSI	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	IOB/TF	2,000,000.00			
110	UPD-OSH-SaRH - 08	Rehabilitation of Residence Hall rooms (painting, window repair, refurbish bed support), and hallways	Sampaguita Residence Hall	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GAA	5,000,000.00			
111	UPD-OSH-SaRH - 08	Retrofitting and renovation of Living room area including the office, lobby and reception area.	Sampaguita Residence Hall	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GAA	10,000,000.00			
112	UPD-OSH-SaRH - 08	Rehabilitation of drainage system and pipelines	Sampaguita Residence Hall	No	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GAA	5,000,000.00			
113	UPD-OSH-SgmRH - 08	Rehabilitation of Cistern Pump	Sanggumay Residence Hall	No	Competitive Bidding	3rd quarter	4th quarter	4th quarter	4th quarter	CO	500,000.00			
114	UPD-OSH-SgmRH - 08	Water-proofing of Walls	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	2nd quarter	2nd quarter	2nd quarter	CO	350,000.00			
115	UPD-OSH-SgmRH - 08	Upgrading/repair leaking of roof & drainage system	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	1st quarter	2nd quarter	2nd quarter	2nd quarter	CO	400,000.00			
116	UPD-OSH-SgmRH - 08	Construction of Perimeter Fence	Sanggumay Residence Hall	No	NP-53.9 - Small Value Procurement	3rd quarter	4th quarter	4th quarter	4th quarter	MOOE	300,000.00			
117	UPD-SOLAIR - 08	Frontage and Back development	School of Labor and Industrial Relations	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th quarter	4th quarter	TFI	1,000,000.00			
118	UPD-SOLAIR - 08	Renovation of SOLAIR Auditorium	School of Labor and Industrial Relations	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TFI	800,000.00			
119	UPD-SOLAIR - 08	Construction of Gender neutral CR	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TFI	400,000.00			
120	UPD-SOLAIR - 08	Landscaping of SOLAIR grounds	School of Labor and Industrial Relations	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	TFI	500,000.00			
121	UPD-SOLAIR - 08	Renovation of comfort rooms	School of Labor and Industrial Relations	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TFI	1,500,000.00			
122	UPD-SS - 08	Building and Grounds Improvements - Construction	School of Statistics	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	MOOE / CO/EO	13,000,000.00			
123	UPD-SS - 08	Building and Grounds Improvements - Renovations and Improvements	School of Statistics	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	MOOE / CO/EO	320,000.00			
124	UPD-TC - 08	Rehabilitation of the University Theater	Theater Complex	No	Competitive Bidding	1st quarter	1st quarter	2nd quarter	2nd quarter	GoP	115,066,950.00			




Item No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
125	UPD-TC - 08	Rehabilitation of the Carillon Tower	Theater Complex	No	Competitive Bidding	1st quarter	1st quarter	2nd quarter	2nd quarter	UP Miscellaneous Fund for MOOE	8,321,604.16			
126	UPD-TC - 08	Landscape	Theater Complex	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	1,000,000.00			
127	UPD-TC - 08	Plumbing/Sewer	Theater Complex	No	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	4th quarter	GoP	1,000,000.00			
128	UPD-TC - 08	Consultancy- Architectural	Theater Complex	No	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	3rd quarter	GoP	3,000,000.00			
129	UPD-TC - 08	UP Theater Stage Floor	Theater Complex	No	Competitive Bidding	1st quarter	1st quarter	2nd quarter	2nd quarter	GoP	14,000,000.00			
130	UPD-TC - 08	Structural Assessment and Preparation of As-built plans of the UP Theater Building (Villamor Hall)	Theater Complex	No	Competitive Bidding	2nd quarter	2nd quarter	3rd quarter	3rd quarter	GoP	3,700,000.00			
131	UPD-TC - 08	MARBLE FLOORING MAINTENANCE/REPAIR	Theater Complex	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	TF NO. : 9102-884-951-005	2,500,000.00			
132	UPD-Police - 08	Renovation of UP Diliman Police 2nd Building	UPD Police	No	Competitive Bidding	2nd quarter	3rd quarter	3rd quarter	3rd quarter	General Fund	5,000,000.00			
133	UPD-Police - 08	Renovation of Motorpool	UPD Police	No	Competitive Bidding	2nd quarter	3rd quarter	3rd quarter	3rd quarter	General Fund	2,000,000.00			
134	UPD-Police - 08	Construction of Parking Lot	UPD Police	No	Competitive Bidding	2nd quarter	3rd quarter	3rd quarter	3rd quarter	General Fund	2,000,000.00			
135	UPD-OSH - 08	Construction of Perimeter Fence	Yakal Residence Hall	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	3rd quarter	3rd quarter	CO	300,000.00			

**Total: 406,132,331.70**

Prepared by:   
**ATTY. FLOR (RISSA) L. FILADA**  
 Director  
 Procurement Office

Recommending Approval:   
**DR. RAQUEL B. FLORENDO**  
 Chairperson  
 UP Diliman Bids and Awards Committee for Infrastructure

Approved by:   
**DR. FIDEL R. NEMENZO**  
 Chancellor  
 21 January 2022  
 Head of the Procuring Entity



**UNIVERSITY OF THE PHILIPPINES Los Baños**



**UNIVERSITY OF THE PHILIPPINES**  
**UP Los Banos**  
**Los Banos ,Laguna,,IV-A**  
**ANNUAL PROCUREMENT PLAN 2022**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)	MOOE	CO	Remarks (brief description of Program/Project)
104287	Flourescent Tube Starter, 30-40 watts, 230 volts, single	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	600.00	600		Non-Common Goods and Services
104287	Flourescent Tube, 40 watts, T8 1200mm (Daylight)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	3,500.00	3,500.00		Non-Common Goods and Services
104287	Freon Refrigerant R410A	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	6,400.00	6,400.00		Non-Common Goods and Services
104287	HP 125A Black Original LaserJet Toner Cartridge, CB540A, (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	3,500.00	3,500.00		Non-Common Goods and Services
104287	Ink Cartridge, HP932 - CN057AA, Black, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	1,860.00	1,860.00		Non-Common Goods and Services
104287	Ink Cartridge, HP932 - CN059AN#140, Magenta, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	830.00	830		Non-Common Goods and Services
104287	Ink Cartridge, HP932 - CN060AN#140, Yellow, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	830.00	830		Non-Common Goods and Services
104287	Ink Cartridge, HP933 - CN058AN#140, Cyan, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	830.00	830		Non-Common Goods and Services
104287	LED Bulb, 7-11 watts, 230 volts	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding			October 2021 to June 2022		1	1,200.00	1,200.00		Non-Common Goods and Services
106666-1	Breakfast for Meetings/ Activities- 1st Quarter (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	1,500.00	1,500.00		Non-Common Goods and Services
106666-1	Breakfast for OVCCA Flag Raising Ceremony (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	8,000.00	8,000.00		Non-Common Goods and Services
106666-1	Cellular Phone, Smartphone, OS: Android 10; Display: 6.4"HD; Battery: Non-removable 4,000mAh 15W Fast Charging; Memory: 3/32GB; External Storage microSD, up to 512GB; Main Camera 13MP+5MP+2MP	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	23,400.00	23,400.00		Non-Common Goods and Services
106666-1	Dinner for Meetings/ Activities- 1st Quarter (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	1,800.00	1,800.00		Non-Common Goods and Services
106666-1	External Hard Drive, Branded and Brand New; Portable Drive; Interface: USB 3.0; Capacity: 2TB	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	22,560.00	22,560.00		Non-Common Goods and Services
106666-1	Groceries (pastries, biscuits, breads, juices, sodas, bottled waters, coffees, etc)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	16,000.00	16,000.00		Non-Common Goods and Services
106666-1	Handheld Vacuum Cleaner: Translucent dust chamber; Noise level (Lc IEC): 81dB	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	12,000.00	12,000.00		Non-Common Goods and Services
106666-1	IP Phone with 4 Lines & Color LCD, Technical Specification: 2.4" 320 x 240-pixel color display with backlight	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	10,500.00	10,500.00		Non-Common Goods and Services
106666-1	Laminating Machine: Laminates A3 size documents in 80-125 micron pouches; Heat-up Time (minutes): 1; Maximum Laminating Speed (inches/minute): 12	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding			October 2021 to June 2022		5	9,800.00	9,800.00		Non-Common Goods and Services

	Lunch for Meetings/ Activities (packed)		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	34,200.00	34,200.00		Non-Common Goods and Services
	Lunch for Meetings/ Activities (packed) 1st Quarter		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Meetings/ Activities (plated)		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
	Lunch for Meetings/ Activities (plated) 1st Quarter		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
	Mouse, Optical; Wireless; Connection type: Radio frequencies (RF); Maximum distance: 49.21 ft; Number of buttons: 2; Number of scroll wheel		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	5,500.00	5,500.00		Non-Common Goods and Services
	Printing of Operations Manual		No	NP-53.9 Small Value Procurement	January to December 2021	5	20,000.00	20,000.00		Non-Common Goods and Services
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	5	20,000.00	20,000.00		Non-Common Goods and Services
	Snacks for Meetings/ Activities- AM (packed)		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	12,800.00	12,800.00		Non-Common Goods and Services
	Snacks for Meetings/ Activities- AM 1st Quarter (packed)		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
	Snacks for Meetings/ Activities- PM (packed)		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
	Snacks for Meetings/ Activities- PM 1st Quarter (packed)		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
	Sound bar: • Total Power: 150W		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
	TONER CART, HP CE285A (HP85A), Black, original (not re-fill or remanufactured), brand new, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	19,200.00	19,200.00		Non-Common Goods and Services
	Toner Cartridge for MFX-2835R		No	Direct Contracting	January to December 2021	5	42,000.00	42,000.00		Non-Common Goods and Services
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	No	Direct Contracting	January to December 2021	5	42,000.00	42,000.00		Non-Common Goods and Services
	Toner Cartridge: HP201A BLACK #CF400A (FOR HP PRO M252N), original, not refill, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
	Toner Cartridge: HP201A CYAN #CF401A (FOR HP PRO M252N), original, not refill, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
	Toner Cartridge: HP201A MAGENTA #CF403A (FOR HP PRO M252N), original, not refill, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
	Toner Cartridge: HP201A YELLOW #CF402A (FOR HP PRO M252N), original, not refill, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
	Toner Cartridge: HP204A BLACK #CF510A (FOR HP PRO M180N), original, not refill		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
	Toner Cartridge: HP204A CYAN #CF511A (FOR HP PRO M180N), original, not refill, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
	Toner Cartridge: HP204A MAGENTA #CF513A (FOR HP PRO M180N), original, not refill, Expiry Date: with at least 1 year warranty/ expiration upon delivery		Yes							
106666-1		UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services



106666-1	Toner Cartridge: HP204A YELLOW #CF512A (FOR HP PRO M180N), original, not refill. Expiry Date: with at least 1 year warranty/ expiration upon delivery	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
106666-1	Uninterrupted Power Supply, 650VA/ 325 Watts	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	9,200.00	9,200.00		Non-Common Goods and Services
106703	Air filter for 1990 Toyota Corolla 2E engine	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
106703	Brake Fluid, DOT 3, 800 - 1,000 ml. Plastic Bottle	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
106703	Brand new, EPSON 003, Black, 65ml, original, not re-fill or remanufactured; Expiration must be 1 year after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106703	Brand new, EPSON 003, Cyan, 65ml, original, not re-fill or remanufactured; Expiration must be 1 year after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106703	Brand new, EPSON 003, Magenta, 65ml, original, not re-fill or remanufactured; Expiration must be 1 year after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106703	Brand new, EPSON 003, Yellow, 65ml, original, not re-fill or remanufactured; Expiration must be 1 year after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106703	Brand new, HP CE285A (HP85A), Black, 1,600 page yields, original, not re-fill or re-manufactured; Expiration must be 1 year after the delivery date of the cartridge	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
106703	Catering Services for CPAI EXECOM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for January 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
106703	Catering Services for CPAI EXECOM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for May 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
106703	Catering Services for CPAI EXECOM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for October 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
106703	Catering Services for CPAI EXECOM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for September 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
106703	Detergent powder, all purpose. 1 kg. pack for 1st qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
106703	Detergent powder, all purpose. 1 kg. pack for 2nd Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
106703	Dish washing Liquid, Concentrated 1 Galon Plastic container 1st Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
106703	Dish washing Liquid, Concentrated 1 Galon Plastic container 2nd Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
106703	Engine Oil for Gasoline Engine, SAE 15W-40, API SL or Higher, 1 Galon Plastic Container	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106703	FIRE EXTINGUISHER, dry chemical for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, noncorrosive, 4.5kgs (10 lbs.) brand new	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
106703	Gear oil SAE 90 GL4	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services

	Ink Cart, HP CZ108AA (HP678) Tri-color, Brand new, Original.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106703	Ink Cartridge for HP Deskjet Ink Advantage 3525 printer CZ121A (HP685A) Black, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106703	Ink Cartridge for HP Deskjet Ink Advantage 3525 printer CZ122A (HP685A) Cyan, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106703	Ink Cartridge for HP Deskjet Ink Advantage 3525 printer CZ123A (HP685A) Magenta, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106703	Ink Cartridge for HP Deskjet Ink Advantage 3525 printer CZ124A (HP685A) Yellow, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106703	Ink refill bottle Set for EPSON L4160 Printer, (EPSON 001) Black 127 ml, Magenta, Cyan, Yellow, 70 ml. Brand New Original.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
106703	Ink refill bottle for EPSON L4160 Printer, (EPSON 001) Black 127 ml, Brand New, Original.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106703	Oil filter C-110 for 1990 Toyota Corolla 2E engine	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
106703	Penetrating Oil/Water Displacer, Spray Can, 227 ml.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
106703	Purified Drinking Water, 5 gallon plastic container for CISC-CPAF staff for 1st Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,520.00	2,520.00		Non-Common Goods and Services
106703	Purified Drinking Water, 5 gallon plastic container for CISC-CPAF staff for 2nd Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,520.00	2,520.00		Non-Common Goods and Services
106703	Purified Drinking Water, 5 gallon plastic container for CISC-CPAF staff for 3rd Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,520.00	2,520.00		Non-Common Goods and Services
106703	Wiper Blade for 1990 Toyota Corolla 2 pcs, 20" and 18"	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for April 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for August 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for December 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for February 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for January 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for July 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for June 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services

	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for March 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for May 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for November 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for October 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	catering services for CISC-CPAF monthly staff meeting A.M. Snacks + Lunch for September 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,420.00	4,420.00		Non-Common Goods and Services
106703	Engine oil for FDC Honda motorcycle TMX 155	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106789	FDC Tokens (Barong, plants, souvenirs) (FDC Resource Speaker for Webinar Series)	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
106789	FLOOR WAX, Traffic Liquid wax, Red, 1 gallon, 5 liters (2nd qtr)	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
106789	INK CART, HP F6V26A (HP680) Black original (not refill or re manufactured) 1st Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	16,500.00	16,500.00		Non-Common Goods and Services
106789	INK CART, HP F6V26A (HP680) Tn color, original (not refill or re manufactured) 1st Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	13,750.00	13,750.00		Non-Common Goods and Services
106789	INK CART, HP F6V26A (HP680) Tn color, original (not refill or re manufactured) 2nd Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	13,750.00	13,750.00		Non-Common Goods and Services
106789	INK CART, HP F6V26A (HP680) black original (not refill or re manufactured) 2nd Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	16,500.00	16,500.00		Non-Common Goods and Services
106789	PRINTING OF FDC FOLDER, 9 x 12.1875 inches: Folded, Full Color 1 side, Matte laminated, 1 side C2S300GSM; Left Vertical Flap - 13.1875 x 5 inches, Right Horizontal - 3.75 x 9.125 inches (1st quarter)	UPLB Forestry Development Center	No	NP-53.9 Small Value Procurement	January to December 2021	1	37,500.00	37,500.00		Non-Common Goods and Services
106789	PRINTING OF POLICY PAPER, 6 1/2 X 9 , 1/2 Full color, outside page (C2S 80 lbs) (1st quarter)	UPLB Forestry Development Center	No	NP-53.9 Small Value Procurement	January to December 2021	1	26,250.00	26,250.00		Non-Common Goods and Services
106789	TONER CARTRIDGE HP CE285A (HP85A) Black, original (not refill or re manufactured, brand new ( Toner Cartridge for HP Laser Jet 1102 Original (1st quarter)	UPLB Forestry Development Center	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00		Non-Common Goods and Services
106834-1	2 teeth (2T) Cutting disc/ cutter blade for 4 stroke, branded and brand new, can fit various models of grass cutters, plug and play, good quality	UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,650.00	4,650.00		Non-Common Goods and Services
106834	Alcohol Isopropyl, 70% solution, antiseptic, disinfectant with moisturizer, hypoallergenic, dermatologist-tested, scented, 500ml/bottle	UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
106834	Bleach, 100% Sodium Hypochlorite, Disinfectant	UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106834	Bond paper, Pale cream, size 8.5x11" GSM 200	UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
106834-1	Branded fabric conditioner with antic sachet, 40ml, 6pcs sachets/pack	UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services



	Branded laundry detergent powder original scent, 1700g/pack		Yes							
106834-1		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Brush, all purpose scrub brush, Plastic handle, with holder stand, heavy duty		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160		Non-Common Goods and Services
	Coffee creamer, 5g, 24 sticks per pack		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Deodorizing Liquid, 500ml/ bottle, high quality, known brand		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
	Dishwashing Liquid, concentrated, lemon scent, known brand, 250 ml / bottle		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Floor brush, factory outlets floor brush, plastic stiff bristle brush toilet hygiene brush broom to sweep water hard floors		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Floor mat, bathroom, dirt stop scraper mat, polypropylene, 60x65, holds water beneath, making it non-slippery and accident free, long lasting, high quality brand, color green		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
	Furniture Polisher, Lemon Scent with cleansing conditioners, no residue build-up, 330ml		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,730.00	4,730.00		Non-Common Goods and Services
	Glass cleaner with squeezer and rubber head		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Green tea with lemon, good quality brand, 50 grams, 25 tea bags per box		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Hand wash, Antibacterial, 250 ml, known quality brand, kills 99% of bacteria		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	5,600.00	5,600.00		Non-Common Goods and Services
	Ink Cartridge, HP 680 Tri-color for HP Deskjet Ink Advantage 1115		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00		Non-Common Goods and Services
	Ink Cartridge; HP 680, Black for HP Deskjet Ink Advantage 1115		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	28,000.00	28,000.00		Non-Common Goods and Services
	Ink, Color Ink set for Epson L100/L110/L200/L210 (T6641, T6644, T6642 & T6643)		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	12,400.00	12,400.00		Non-Common Goods and Services
	Instant 3 in 1 (coffee with creamer), 48 pieces per pack		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Instant coffee, 100% natural classic, 100pcs/pack		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
	Kapeng Barako, ground and roast coffee, a fine coffee tradition, Tropical brew, 500g per pack		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	5,160.00	5,160.00		Non-Common Goods and Services
	Lunch for Meetings		Yes							
106834-1		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	17,500.00	17,500.00		Non-Common Goods and Services
	Lunch for meetings		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
	Paper Towel, interfolded, single ply, 205mm x 215mm, 175 sheets/pack		Yes							
106834		UPLB Office of Alumni Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services

	Paper, Multi-Purpose (Copy) A4, 210x297mm, 80gsm, 500 sheets/ream		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	14,100.00	14,100.00		Non-Common Goods and Services
	Paper, Photo, glossy, A4 sized, 10pcs/pack		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Planning workshop of OAR		No							
106834-1		UPLB Office of Alumni Relations		NP-53.10 Lease of Real Property and Venue	January to December 2021	1	47,000.00	47,000.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per round container piece		No							
106834		UPLB Office of Alumni Relations		Shopping	January to December 2021	1	4,800.00	4,800.00		Non-Common Goods and Services
	Push brush, big, heavy duty		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	480.00	480.00		Non-Common Goods and Services
	Sando bag, with handle, white, 100s/pack, biodegradable, eco-friendly		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
	Sign here flags, Arrow size, 10x48mm, assorted colors (2 type film indexer) 20 sheets x 5 pads		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
	Snacks for meetings, AM		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	19,600.00	19,600.00		Non-Common Goods and Services
	Snacks for meetings, PM		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	19,600.00	19,600.00		Non-Common Goods and Services
	Specialty Paper, A4, smooth surface, 100gsm, ivory color, 20 sheets per pack		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Steel brush: wooden stocked brush with steel fill, wire brush with steel fill and scraper 260mm, 2x8 heavy duty		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
	Sticker Paper, glossy type (25 pcs / pack) 8.5x11 in		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Thumbtacks, nickel, 100 pcs per box		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	100.00	100.00		Non-Common Goods and Services
	Toilet brush, nylon bristles, long-handled, soft bristle cleaning, sub 9299 bathroom with plastic base, brush type, durable		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	360.00	360.00		Non-Common Goods and Services
	Toilet tissue paper, 2 plies, minimum 150 pulls per roll, 12 rolls / pack		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
	Toner Cart, HP Q2612A, Black		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	8,400.00	8,400.00		Non-Common Goods and Services
	Toner cartridge for Muratec MFX-2835 (TS-1820)		No							
106834		UPLB Office of Alumni Relations		Direct Contracting	January to December 2021	1	15,000.00	15,000.00		Non-Common Goods and Services
	Trash bag, gusseted type, black, with tie, made from polyethylene plastic, 468mm x 469mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) piece per pack per roll		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	White sugar, 1kg per bag		Yes							
106834		UPLB Office of Alumni Relations		Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services
	Allotment for Globe Prepaid cards 500 for the OSAM System		Yes							
106837		UPLB Office of the Student Affairs		Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services

	Allotment for Janitorial supplies not available at PS-DBM		Yes							
106837	Allotment for Web Hosting fee for 2022	UPLB Office of the Student Affairs	No	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
106837	Allotment for catering services for the OVCSA anniversary Culminating Activities	UPLB Office of the Student Affairs	Yes		January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
106837	Allotment for meals for OVCSA Execom and other Committee meetings for 1st qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
106837	Allotment for meals for OVCSA Execom and other Committee meetings for 2nd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
106837	Allotment for meals for OVCSA Execom and other Committee meetings for 3rd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
106837	Allotment for meals for OVCSA Execom and other Committee meetings for 4th qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
106837	Allotment for office and building equipment repairs and maintenance for 1st qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
106837	Allotment for office and building equipment repairs and maintenance for 3rd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106837	Allotment for office drinking water for 1 st qtr	UPLB Office of the Student Affairs	No	Shopping	January to December 2021	1	1,200.00	1,200.00		Non-Common Goods and Services
106837	Allotment for office drinking water for 2nd qtr	UPLB Office of the Student Affairs	No	Shopping	January to December 2021	1	1,200.00	1,200.00		Non-Common Goods and Services
106837	Allotment for office drinking water for 3rd qtr	UPLB Office of the Student Affairs	No	Shopping	January to December 2021	1	1,200.00	1,200.00		Non-Common Goods and Services
106837	Allotment for office drinking water for 4th qtr	UPLB Office of the Student Affairs	No	Shopping	January to December 2021	1	1,200.00	1,200.00		Non-Common Goods and Services
106837	Allotment for office equipment repairs and maintenance for 1st qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106837	Allotment for office equipment repairs and maintenance for 3rd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106837	Allotment for office supplies not available at PS-DBM	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
106837	Allotment for printing services for 1st qtr	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
106837	Allotment for printing services for 3rd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106837	Allotment for token and awards for the OVCSA anniversary Culminating Activities	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	1	15,000.00	15,000.00		Non-Common Goods and Services
106837	Allotment for various COVID Response supplies not available at PS-DBM for 1st qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services



	Allotment for various COVID Response supplies not available at PS-DBM for 3rd qtr		Yes							
106837	Allotment for vehicle repairs and maintenance 2nd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106837	Allotment for vehicle repairs and maintenance 2nd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
106837	Allotment for vehicle repairs and maintenance 4th qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
106845	Bond Paper Short, 8.5 x11 inches 80gsm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,550.00	1,550.00		Non-Common Goods and Services
106845	Calculators, Beranded and Brand New	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	3,760.00	3,760.00		Non-Common Goods and Services
106845	Cutter Knives	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	760.00	760.00		Non-Common Goods and Services
106845	Erasers, Rubber	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480.00		Non-Common Goods and Services
106845	HP cartridge Toners for M1212nf MFP	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
106845	Ink Epson 3110 ; Yellow	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
106845	Ink Epson 3110 ;Black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
106845	Ink Epson 3110 ;CYAN	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
106845	Ink Epson 3110 ;Magenta	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
106845	Mineral Drinking Water	UPLB Office of the Vice Chancellor for Administration	No	Shopping	January to December 2021	1	6,300.00	6,300.00		Non-Common Goods and Services
106845	Morocco Boards;Color Blue Short 8.5x 11'	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
106845	Pentel Pen Permanent Marker, Black; Fine Point	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550.00		Non-Common Goods and Services
106845	Pentel Pen Permanent Marker, Red; Fine Point	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550.00		Non-Common Goods and Services
106845	Pentel sign Pen, Black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,520.00	1,520.00		Non-Common Goods and Services
106845	Pentel sign Pen, Blue	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,520.00	1,520.00		Non-Common Goods and Services
106845	Pentel sign Pen, RED	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,520.00	1,520.00		Non-Common Goods and Services
106845	Plastic Ring Binder 16mm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services

	Plastic Ring Binder 20mm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
106845	Please Sign Sticky Note 1.24 x4.5	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
106845	Sticky Note 1.24 x4.5	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
106845	USB type Flash Drives, 32g	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	5,360.00	5,360.00		Non-Common Goods and Services
106882	Box, Storage File 175lbs, Brown 12x16 in	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106882	Change oil of SDN-274 Mitsubishi L200 Pick Up with Labor & Materials/Repair and Maintenance	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106882	Colored Paper	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106882	Crimping Tool	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
106882	Extra strength adhesive laminated tapes 24mm black on yellow	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	27,000.00	27,000.00		Non-Common Goods and Services
106882	Fine Tech Pen 0.3	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106882	First Aide Kit: alcohol pads or antiseptic pads, Band-Aids (all sizes) hot and cold packs, medical tape	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) JANUARY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) APRIL 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) AUGUST 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) DECEMBER 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) FEBRUARY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) JULY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) JUNE 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) MARCH 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) MAY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) MAY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services

	Food for SPMO Monthly Meetings: AM Snacks Only (packed) NOVEMBER 2022	UPLB Supply and Property Management Office	Yes							
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) NOVEMBER 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
	Food for SPMO Monthly Meetings: AM Snacks Only (packed) OCTOBER 2022	UPLB Supply and Property Management Office	Yes							
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) OCTOBER 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
	Food for SPMO Monthly Meetings: AM Snacks Only (packed) SEPTEMBER 2022	UPLB Supply and Property Management Office	Yes							
106882	Food for SPMO Monthly Meetings: AM Snacks Only (packed) SEPTEMBER 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
	Grocery Items: Coffee brewed, Coffee Creamer, Refined sugar, Disposable paper cups, Disposable paper plates, Disposable spoon & fork, Biscuits/Crackers.	UPLB Supply and Property Management Office	Yes							
106882	Grocery Items: Coffee brewed, Coffee Creamer, Refined sugar, Disposable paper cups, Disposable paper plates, Disposable spoon & fork, Biscuits/Crackers.	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Ink for CANON PIXMA G4010, Refill Tank System BLACK Genuine GI-790	UPLB Supply and Property Management Office	Yes							
106882	Ink for CANON PIXMA G4010, Refill Tank System BLACK Genuine GI-790	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Ink for EPSON L5190, Refill Tank System BLACK Genuine 65ml	UPLB Supply and Property Management Office	Yes							
106882	Ink for EPSON L5190, Refill Tank System BLACK Genuine 65ml	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Ink for HP GT51, Refill Tank System BLACK (X40A)	UPLB Supply and Property Management Office	Yes							
106882	Ink for HP GT51, Refill Tank System BLACK (X40A)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Label Printer, Label Maker with Wireless Enabled Printing	UPLB Supply and Property Management Office	Yes							
106882	Label Printer, Label Maker with Wireless Enabled Printing	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	14,990.00	14,990.00		Non-Common Goods and Services
	Lan Cable, RJ 45, Cable Tie	UPLB Supply and Property Management Office	Yes							
106882	Lan Cable, RJ 45, Cable Tie	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	7,600.00	7,600.00		Non-Common Goods and Services
	Laundry Services of curtain and seat cover.	UPLB Supply and Property Management Office	No							
106882	Laundry Services of curtain and seat cover.	UPLB Supply and Property Management Office	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
	Lavatory Wall-Hung	UPLB Supply and Property Management Office	Yes							
106882	Lavatory Wall-Hung	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Paper Shredder	UPLB Supply and Property Management Office	Yes							
106882	Paper Shredder	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	14,990.00	14,990.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container FEBRUARY 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container FEBRUARY 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container JANUARY 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container JANUARY 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container APRIL 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container APRIL 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container AUGUST 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container AUGUST 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container DECEMBER 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container DECEMBER 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container JULY 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container JULY 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container JUNE 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container JUNE 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
	Purified Drinking Water, 5 gallons per container MARCH 2022.	UPLB Supply and Property Management Office	No							
106882	Purified Drinking Water, 5 gallons per container MARCH 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services



	Purified Drinking Water, 5 gallons per container MAY 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
106882	Purified Drinking Water, 5 gallons per container NOVEMBER 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
106882	Purified Drinking Water, 5 gallons per container OCTOBER 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
106882	Purified Drinking Water, 5 gallons per container SEPTEMBER 2022.	UPLB Supply and Property Management Office	No	Shopping	January to December 2021	1	1,050.00	1,050.00		Non-Common Goods and Services
106882	Sign here flags	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106882	Sign pen, blue, liquid/gel ink, 0.5MM needle tip	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106882	Steel Filing Cabinet, 3D Lateral	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	36,000.00	36,000.00		Non-Common Goods and Services
106882	Sticker Paper	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106882	Toilet bidet, complete set	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
106882	Wifi Dongle, 150Mbps Wireless Nano USB Adapter	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106882	#16 G.I. Tie Wire, 25kg/roll, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106953	0-0-60, 50kgs/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
106953	1 1/2" Gypsum Screw, Wood Screw, Black Screw 500pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350.00		Non-Common Goods and Services
106953	1 1/2" Paint Brush, Horse Bristle, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
106953	1" Gypsum Screw, Wood Screw, Black Screw 500pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
106953	1/2"x 2"x 12' KD Lumber, (liston), premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
106953	1/2"x 4'x 8' marine Plywood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
106953	1/4"x 4'x 8' Narra Plywood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106953	10mmØ x 6m Deformed Bar, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
106953	14-14-14, 50kgs/sack, granule	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services

106953	2" Gypsum Screw,Wood Screw,Black Screw 500pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450	Non-Common Goods and Services
106953	2" x 8 mm Hex Washer Head Self Drilling Tek's Screw for Metal, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750	Non-Common Goods and Services
106953	2" x 8 mm Hex Washer Head Tek's Screw for Wood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750	Non-Common Goods and Services
106953	2"x 2"x 12' KD Lumber, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00	Non-Common Goods and Services
106953	2.0mm x 2"x 2"x 6"x 16' Long Cyclone wire, 16' per roll premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
106953	2.0mm x 2"x 2"x 6"x 16' Long Cyclone wire, 16' per roll premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services
106953	2.5mmØ, Special N-6013, Welding rod 10 kg/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00	Non-Common Goods and Services
106953	3" Gypsum Screw,Wood Screw,Black Screw 100pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	220.00	220	Non-Common Goods and Services
106953	3/4"x 4' x 8' marine Plywood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
106953	4" Mini Roller Brush with Handle, Cotton, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300	Non-Common Goods and Services
106953	4"Ø Cutting Disk, 25pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200	Non-Common Goods and Services
106953	4"Ø Grinding Disk, 25pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480	Non-Common Goods and Services
106953	4'x 8'x 1/4" Marine Plywood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
106953	46-0-0, 50kgs/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00	Non-Common Goods and Services
106953	7" Roller Brush with Handle, Cotton, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450	Non-Common Goods and Services
106953	Air freshner, new easier spray, 5 in 1, fresh lemon scent, 330ml, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00	Non-Common Goods and Services
106953	Alcohol, Isoprophyl, 70%, 250 ml	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00	Non-Common Goods and Services
106953	Alternator, 12V, 60amp for Mitsubishi 4G32	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00	Non-Common Goods and Services
106953	Angle bar, 3 x 3 x 1/4, premium quality, brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,360.00	3,360.00	Non-Common Goods and Services
106953	Angle valve 1/2x1/2	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00	Non-Common Goods and Services

106953	Ball bearing, 6201	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,680.00	1,680.00	Non-Common Goods and Services
106953	Ball bearing, 6202	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900	Non-Common Goods and Services
106953	Ball bearing, 6307	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
106953	Battery, dry cell AA, 1.5 volts, alkaline, 4pcs/pack, branded and brandnew, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800	Non-Common Goods and Services
106953	Bidet (w/ hose) 1/2	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	27,000.00	27,000.00	Non-Common Goods and Services
106953	Black plastic mulch (4ft x 400m x 40 microns)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00	Non-Common Goods and Services
106953	Bleach, lemon, per gallon, known brand/brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00	Non-Common Goods and Services
106953	Bond paper, letter 8 1/2 x 11 in, 80 gsm, short, white color, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600	Non-Common Goods and Services
106953	Bond paper, premium paper, compatible w/ laser printer, A4 210 x 297mm, 500 sheets, 80 g/m2, good quality	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	27,000.00	27,000.00	Non-Common Goods and Services
106953	Bond paper, premium paper, compatible w/ laser printer, white long/legal F4, size 216 x330mm, 500 sheets, 80 g/m2, branded and brandnew, light green color	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250	Non-Common Goods and Services
106953	Bond paper, premium paper, compatible w/ laser printer, white, long/legal F4, size 216x330mm, 500 sheets, 80g/m2,good quality	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00	Non-Common Goods and Services
106953	Broom soft (tambo), wood or any rigid material handle, smooth finished 515mm min length of handle, 200 granes min tiger grass at dry wt	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
106953	Broom, stick (kaong makapal), 16 grip measure size	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00	Non-Common Goods and Services
106953	Burnt rice hull, 50kg/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
106953	Capillary sequencing, double pass with additional PCR purification service	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	39,000.00	39,000.00	Non-Common Goods and Services
106953	Cellcards, Globe @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00	Non-Common Goods and Services
106953	Cellcards, Globe@300	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
106953	Cellcards, Smart @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00	Non-Common Goods and Services
106953	Cellcards, Smart@300	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	31,500.00	31,500.00	Non-Common Goods and Services
106953	Cellcards, Sun @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services



	Cellcards, TrT @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106953	Clutch lining for 55hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
106953	Clutch lining for 90hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
106953	Clutch lining for Mitsubishi dump truck	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
106953	Clutch lining for mini tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106953	Clutch release bearing for 90hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
106953	Coin envelope, #5 2 7/8 x 5 1/4, 500pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106953	Coin envelope, #8 1/2, 4 x 7 1/2, 500pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106953	Coir dust, 50 kgs/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
106953	Correction tape, plus whiper MR refill WH 605, refill only, 5mm x 6m, 2 pcs/pack (w/ existing plus whiper)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106953	Custom oligo/primer synthesis	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
106953	Detergent liquid cleaner, all purpose liquid detergent, 4l/gal	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
106953	Detergent powder, 2kgs/pack, good qty, known brand, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106953	Digital hygrometer	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106953	Dishwashing liquid soap, 800ml, good qty, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
106953	Distilled water, 10liters/gallon	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106953	Distributor for Mitsubishi pick up L2	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
106953	Doomat cloth, 16x36, good quality	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services
106953	Dust pan, non-rigid plastic, w/ detachable handle, asstd colors	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
106953	Elastomeric Sealant 1liter/can, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	630.00	630.00		Non-Common Goods and Services

	Ethyl alcohol, 95%, 20 l/cby	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
106953	Extension wheel meter, universal, heavy duty outlets, 15 meters cord length, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
106953	External hard drive	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Fabric gloves with rubber	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
106953	Fan belt, 850	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Faucet 1/2 (brass w/ hose bib)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,300.00	6,300.00		Non-Common Goods and Services
106953	Faucet 1/2 (goose neck)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
106953	Faucet 1/2 (lavatory)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,800.00	5,800.00		Non-Common Goods and Services
106953	Flag tape sign here 25.4mm x 43.1mm, post it, branded and brandnew, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,400.00	3,400.00		Non-Common Goods and Services
106953	Flat Wall Enamel Paint, White, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,680.00	2,680.00		Non-Common Goods and Services
106953	Flat bar, 3 x 3 x 1/4, premium quality, brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,080.00	2,080.00		Non-Common Goods and Services
106953	Flexible hose 1/2x1/2x 12"	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106953	Floor wax, liquid type, red, 1 gal, waterproof, branded, less odor, longer lasting, easy to apply	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106953	Folder, legal size, 8.5 x 13, cream color	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106953	Foliar, 19-19-19, per box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Fuel filter PS 7408A	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,040.00	5,040.00		Non-Common Goods and Services
106953	Fuel filter, FPS 101A (1001-44010)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Furadan, fungicide, 10kg/bag	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106953	Furniture polish, w/ cleansing conditioner, fresh lemon scent, 330ml, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106953	GI Pipe 1" Sch40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,960.00	15,960.00		Non-Common Goods and Services

	GI Pipe 1/2 Sch40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	17,980.00	17,980.00		Non-Common Goods and Services
106953	GI Pipe 2" Sch40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	168,000.00	168,000.00		Non-Common Goods and Services
106953	GI Pipe 3/4 Sch 40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	23,520.00	23,520.00		Non-Common Goods and Services
106953	GI Union patente 1" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106953	GI Union patente 2" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,820.00	12,820.00		Non-Common Goods and Services
106953	GI Union patente 3/4" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,340.00	1,340.00		Non-Common Goods and Services
106953	GI coupling 1" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
106953	GI coupling 1/2" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
106953	GI coupling 2" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
106953	GI coupling 3/4" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
106953	GI elbow 1/2 S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
106953	GI elbow 1" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
106953	GI elbow 2" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,970.00	1,970.00		Non-Common Goods and Services
106953	GI elbow 3/4 S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
106953	GI union patente 1/2" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
106953	Garbage bag, 120 lb/bag, 80x100cm, heavy duty, trash bag, 10/pack, black	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	950.00	950		Non-Common Goods and Services
106953	Garbage bag, gussted, 0.4mm thk, 40", black, 10's	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
106953	Garbage bag, gussted, medium size, 11" x 11" x 24", 100pcs/pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106953	Garbage bag, large, black, 13x13x32 in	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Garden soil, elf/load	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services



	Gate valve 1" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106953	Gate valve 1/2" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,460.00	4,460.00		Non-Common Goods and Services
106953	Gate valve 2" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	19,140.00	19,140.00		Non-Common Goods and Services
106953	Gate valve 3/4" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,270.00	5,270.00		Non-Common Goods and Services
106953	Glassine bags, #1 (w- 3.12, s-1.37, h- 7.5 in) 100pcs/bundle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Glassine bags, #2 (w- 3.75, s- 1.75, h -9 in) 100pcs/bundle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
106953	Glassine bags, 1/4 small (w-1.5, s-0.62, h-4 in), 100pcs/bundle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106953	Grit 100 Sand Paper, 100 pcs/ream, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840.00		Non-Common Goods and Services
106953	HP Ink 678, black, original w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
106953	HP Ink 678, colored, original w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
106953	Hand sanitizer, anti bacterial, 500ml/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106953	Heavy duty pruning shear, rubber grip	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106953	Herbicide, 2-4 Dichlorophenoxyacetic acid, l/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
106953	Herbicide, isopropylamine salt of glyphosate, gallon	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
106953	Hydraulic filter, HC-1905	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
106953	Hydraulic filter, RE 59754	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106953	Hydraulic hose, 3/4 x 7m	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
106953	Hydraulic pump, BP1518E	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106953	Ink cart, Epson C13 T664100, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
106953	Ink cart, Epson C13 T664200 (T 6642) cyan, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services

106953	Ink cart, Epson C13 T664300 (T 6643) magenta, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
106953	Ink cart, Epson C13 T664400 (T 6644) yellow, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
106953	Ink cart, HP F6 V26AA (HP 680), tri color, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
106953	Ink cart, HP F6 V27AA (HP 680), black original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
106953	Interfolded paper towel, everyday, 175 pulls/pack, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
106953	Keyed Entry Knobset ( round type Handle), premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106953	Kumulus, 80DF, fungicide, per kg	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106953	LED E1 A70 E27 14w, 220v-240v-50/60Hz 112m A, 6500k daylight, white base: E27 CRI:>90, Beam Ante: 180°	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
106953	LPG, refill, 11 kgs/tank	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,200.00	3,200.00		Non-Common Goods and Services
106953	Lannate, insecticide, 215 g/pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
106953	Liquid nitrogen, refill, 25kg/cylinder	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	January to December 2021	1	66,000.00	66,000.00		Non-Common Goods and Services
106953	Liquid soap for hands, anti-bacterial, w/ moisturizer, 500ml, lavender scent, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
106953	Masking tape, 1", 24mm, 50 m, length	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
106953	Metal binder clip, 25mm, 1 inch (12pcs/pack), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106953	Metal binder clip, 41mm, 1- 5/8 in deli 8562 (12pcs/pck), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
106953	Metal binder clip, 51mm, 2 in (12 pcs/pack), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106953	Metal binder clip, 19mm, 3/4 in (12pcs/pack), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
106953	Moisture barrier bag, 5.5" x 7" x 4.7 microns, per pc	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	75,000.00	75,000.00		Non-Common Goods and Services
106953	Muriatic acid, gallon, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106953	Net, fine, 32 mesh, 1.5y x 90y	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00		Non-Common Goods and Services

	Oil filter, C-1002	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106953	Oil filter, C-209	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106953	Oil filter, P555616	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106953	Oil filter, L 14459	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106953	Oil seal, 46 x 62 x 9	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
106953	Oil seal, AE1736E	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106953	Oil seal, 09283-17025	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106953	Oil seal, 55 x 30 x 12	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
106953	Oil seal, 75 x 52 x 15	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,360.00	3,360.00		Non-Common Goods and Services
106953	Oil seal, C415	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106953	Oil seal, D2580	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106953	Osmocote, 14-14-14, 22.6kg/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
106953	PTC Agar, 500g/btl (Pronadisa)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	75,000.00	75,000.00		Non-Common Goods and Services
106953	PTC agar, 500g/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	75,000.00	75,000.00		Non-Common Goods and Services
106953	Paper clip, 33mm, asstd color, vinyl coated, brandnew, good quality	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106953	Paper clip, vinyl plastic coat, 32mm, 100pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106953	Paper cups, 12 oz, 25pcs/pack	UPLB Institute of Plant Breeding (IPB)	No	Shopping	January to December 2021	1	350.00	350		Non-Common Goods and Services
106953	Paper plates, silver, 9 in, 25 pcs/pack, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	No	Shopping	January to December 2021	1	250.00	250		Non-Common Goods and Services
106953	Pencil, #2, non-smudge, eraser, 12 pcs/bx	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106953	Petri dishes-borosilicate glass, 150mm diam.	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services



	Pilot bearing, 6303	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	320.00	320		Non-Common Goods and Services
	Plastic drums, 200 li cap., blue color	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
	Plastic fork , 25 pcs/pack, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	No							
106953		UPLB Institute of Plant Breeding (IPB)	No	Shopping	January to December 2021	1	200.00	200		Non-Common Goods and Services
	Plastic pail, round, with handle, heavy duty, 16L capacity	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Plastic pots, X6", small	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
	Plastic pots, X8", large	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Plastic pots, black, 21cm	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Plastic pots, black, 24cm	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Plastic pots, 15cm diam.	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Plastic seedling bag, 7" x 7" x 12, black, per pc	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Plastic seedling bag, 8" x 8" x 12, black, per pc	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Plastic spoon, 25 pcs/pack, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	No							
106953		UPLB Institute of Plant Breeding (IPB)	No	Shopping	January to December 2021	1	200.00	200		Non-Common Goods and Services
	Plastic trash bin (swing top type)	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Plastic trays, 17"x12"x16"	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Plasticseedling bags, 3"x3"x6", black, 100pcs/pack	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Platinum glow plug, 10.5V-9-82511978-0	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
	Potato dextrose agar, dehydrated AR, 500g/btl	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Potato dextrose agar, dehydrated, AR 500g/btl	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Power steering hose, 1.5 m/cut	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Pump pressure sprayer, semi-automatic, 2.0 Li	UPLB Institute of Plant Breeding (IPB)	Yes							
106953		UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services

	Quick Dry Enamel Paint, White, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Quick Drying Enamel Paint, Caramel Brown, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106953	Radiator for 90hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
106953	Radiator for mini tractor, kubota	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
106953	Red Oxide Primer, 4Liters/gallon, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
106953	Rubber band, 70mm min lay flat length (#18), per box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
106953	Rubber boot for brake seal	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480		Non-Common Goods and Services
106953	Rubber gloves, long size, household, medium	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
106953	Scouring pad, 3pcs/pack, heavy duty, lipid pack, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
106953	Scythe, 8" saturated curve blade, w/ wooden handle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106953	Seedling tray, black, 16 holes	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
106953	Seedling tray, black, 32 holes	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
106953	Semi-gloss Latex Paint, UP Beige, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,680.00	3,680.00		Non-Common Goods and Services
106953	Semi-gloss Latex Paint, UP White, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,680.00	3,680.00		Non-Common Goods and Services
106953	Shipping tag #3, 1 7/8 x 3 3/4, 1000pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106953	Shovel with wooden handle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106953	Sign pen, liquid gel ink, 0.5mm needle tip, blue, black and red colors, branded and brandnew, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
106953	Silica gel-blue (indicating) 2-5mm; n.w-25kgs; g.w-26.5 kgs	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
106953	Silica gel-white (non-indicating) 2-5mm; n.w-25kgs; g.w-26.5 kgs	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
106953	Sodium hypochlorite, 3785ml/gal	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services

	Specialty paper, A4, color cream, 80 gsm, 10 sh/pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800	Non-Common Goods and Services
106953	Stainless steel forceps, 6" blunt tip (st. tweezers)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
106953	Staple wire #35, std. 70mm x 100mm, 5000pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00	Non-Common Goods and Services
106953	Super fast charging line interactive UPS with 140-300 VAC	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00	Non-Common Goods and Services
106953	Tank fittings (toilet bowl)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00	Non-Common Goods and Services
106953	Tape measure with autolock, 7.5m, 25ft, dimension: 8cm x 4.5cm x 7cm	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900	Non-Common Goods and Services
106953	Tape, transparent, 24mm (1) w/ usable length of 50m thick, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
106953	Tarpaulin printing, 35/sq ft	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00	Non-Common Goods and Services
106953	Tire, 12.4x 24, exterior	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00	Non-Common Goods and Services
106953	Tire, 600 x 12 mini tractor, kubota	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
106953	Tire, 700 x 1, interior	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00	Non-Common Goods and Services
106953	Tire, 750 x 16 mini tractor, kubota	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00	Non-Common Goods and Services
106953	Tissue paper, 3 ply, 250 sheets, 12 rolls/pack, good qty, branded and brandnew, white, ultra soft	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00	Non-Common Goods and Services
106953	Tissue, rectangular, 350 sheets/pack, flat, 2 ply	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,240.00	6,240.00	Non-Common Goods and Services
106953	Toilet bowl urinal cleaner, 900 ml, good qty, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00	Non-Common Goods and Services
106953	Toner for Sharp copier model BP-20M24, product code BP-FT200	UPLB Institute of Plant Breeding (IPB)	No	Direct Contracting	January to December 2021	1	21,000.00	21,000.00	Non-Common Goods and Services
106953	Trellis net/cultured net, 7'x7'x2.4mx100m, black	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	January to December 2021	1	18,375.00	18,375.00	Non-Common Goods and Services
106953	Valve seal, MD-115472	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
106953	Vermicompost, 50kgs/bag	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
106953	Wheel barrow, 60 li capacity	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00	Non-Common Goods and Services



	1/2"Ø x 1/2" Aluminum Blind Rivets, 1000 pcs./box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services
106953	"Coconut Paring Meal, 50 kgs per sack (SMM-1)."	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,300.00	1,300.00	Non-Common Goods and Services
106965	"External Hard Drive Black 2 TB Portable Hard Drive Cable Interface: USB 3.0. Dimen-sions: 117 x 80 x 14.8mm, shockproof (ttbdp)"	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00	Non-Common Goods and Services
106965	"Magnetic White Board eraser, color: blue (agf)"	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	40.00	40	Non-Common Goods and Services
106965	40% Acylamide/Bis solution (37.5:1, suitable for electrophoresis, 500 mL/bottle (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	14,900.00	14,900.00	Non-Common Goods and Services
106965	96-well microplate with lid, polystyrene,flat bottom, 8x12 array, clear, sterile, 10 pcs/pack (abc)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
106965	Activated charcoal, acid washed, plant cell cultured tested,250g/bottle (sbe)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
106965	Adhesive Tape, clear, 18mmx21m (ttbdp-5, pncm-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375	Non-Common Goods and Services
106965	Agar Microbial use, 500 grams per bottle (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00	Non-Common Goods and Services
106965	Air filter, GA-501	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00	Non-Common Goods and Services
106965	Alcohol 99%, germ kill, 1 liter per bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,300.00	3,300.00	Non-Common Goods and Services
106965	Alcohol lamp, borosilicate glass, 24.5" height, 150ml volume, 24" diameter, includes 1 wick, plastic/aluminum cap/cover (mam-3) (mtmp-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	568.00	568	Non-Common Goods and Services
106965	Alcohol, Isopropyl, 70% solution with moisturizer, hypoallergenic, 500 mL (ABC-10,ttbdp-10, lb-5, iap-25, sbe-30, mtjaa-25, emsl-5, bieep-12)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	14,520.00	14,520.00	Non-Common Goods and Services
106965	Alcohol, rubbing, minimum of 3875ml per bot (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00	Non-Common Goods and Services
106965	Allen wrench (set), (10 Pc Set breakup: 1.5,2.2,5.3,4.5,5.5,6.8,10 mm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
106965	Allocation for Repair of Air compressor (FESL)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00	Non-Common Goods and Services
106965	Allocation for food Incentive for sensory evaluation (biscuits, sandwich, bread, juice, etc.),Lot. (MAM -2)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	5,500.00	5,500.00	Non-Common Goods and Services
106965	Allotment for Tarpaulin printing	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00	Non-Common Goods and Services
106965	Allotment for pakyaw labor (P14,113.20/mo) (for 12 months)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	169,358.40	169,358.40	Non-Common Goods and Services
106965	Allotment for printing services (tsp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00	Non-Common Goods and Services

106965	Allotment for repair/replacement of condensation/evaporation motor; general cleaning of (1) unit refrigerated shaker-incubator (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
106965	Allotment for vehicle repair and maintenance (parts and labor)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	120,000.00	120,000.00		Non-Common Goods and Services
106965	Aluminum Foil, 300-m x 30-cm, durable (mtmp-1, mam-1)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	Ammonium Persulfate (APS), for preparation of polyacrylamide gels, 10 g/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,750.00	2,750.00		Non-Common Goods and Services
106965	Angle bar, 1/4"x1" (nsa)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,500.00	9,500.00		Non-Common Goods and Services
106965	Autoclavable Plastic Bag, 18" x 12", polypropylene (PP), transparent, 100pcs./pack (mtmp- 2, smm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,280.00	2,280.00		Non-Common Goods and Services
106965	Autoclavable Plastic Bag, 6" x 8", polypropylene (PP), transparent, 100pcs./pack (mtmp -2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	560.00	560.00		Non-Common Goods and Services
106965	Ballpen (12 pcs/box, known brand (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106965	Ballpen; black, 0.5mm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
106965	Ballpen; blue, 0.5mm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
106965	Batteries, AA-size, lithium, 1.5V, 20 yr shefflife 2pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106965	Batteries, AAA-size, lithium, 1.5V, 20 yr shefflife 2pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960.00		Non-Common Goods and Services
106965	Battery, AAA, branded and brand new, 4pcs/pack (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510.00		Non-Common Goods and Services
106965	Battery, double AA, branded and brand new, 4pcs/pack (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510.00		Non-Common Goods and Services
106965	Belt A37, 3380, 13x940LI	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
106965	Belt A61, 13x1550LI	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
106965	Belt B46, 5480, 17x1200LI	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550.00		Non-Common Goods and Services
106965	Belt, 3620, 12.5x1600LI	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,275.00	1,275.00		Non-Common Goods and Services
106965	Belt, 5400, 17x990LI	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,245.00	1,245.00		Non-Common Goods and Services
106965	Bidirectional DNA Standard Sequencing w/ BLAST results Capillary sequencing (ran&cmdb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	39,200.00	39,200.00		Non-Common Goods and Services

	Bleach, liquid, branded and brand new, original scent, active ingredient: hypochlorite (xx%), approximately 3875ml per gallon (bieep-12, pncm-6, iap-3, asu-12)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
106965	Blind rivets (3/16x1/2), 400 pcs per box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
106965	Bond Paper, A4 Size 210 X 297 ( L X W ), 500 sheets per ream, 5 reams per box, 80 gsm, Sub-24, white with PRODIGI HD Print Technology (jmg-16, jtz-2, epa-10, pncm-5, lmfj-12, zrbm-3, .ntmp-6, do-20)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	24,050.00	24,050.00		Non-Common Goods and Services
106965	Bond paper, A4, Substance 24, 80gsm, 500sheets/ream (RBAC - 12)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Bond paper, size F4, substance 24, 80 gsm, 500 sheets/ream (bieep-1, epa-6)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,450.00	2,450.00		Non-Common Goods and Services
106965	Bond paper: A4, 70 gsm, 500 pages per ream (dnr-5, agf-5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	Brake fluid, DOT 3, 500 ml per bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
106965	Broom, soft (tambo), wood handle (ttbdp-2, emsl-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	305.00	305		Non-Common Goods and Services
106965	Broom; walls tingling (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	60.00	60		Non-Common Goods and Services
106965	Brown Paper, 40 meters Length x 48 in Width (SMM-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
106965	Bushing reducer, 1" diameter -1/2" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
106965	Bushing reducer, 2" diameter -1" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
106965	Bushing reducer, 3" diameter -2" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
106965	Bushing reducer, 4" diameter -3" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,100.00	3,100.00		Non-Common Goods and Services
106965	CD case, slim /Plastic / Polycarbonate (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	CD-R / CDR 700MB Blank Disc (50 pcs per set) (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
106965	CLEAR BOOK REFILLABLE Packaging Size: 20 Sheets per pack (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Calculator, 2 way power, 12 digits (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
106965	Cambric paper, A4 size, cream, 50's/pack (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	950.00	950		Non-Common Goods and Services
106965	Canon Battery EOS 800D (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services

	Centrifuge Tubes, 15 mL with cap, polypropylene, conical bottom, sterile, disposable, 50 pcs per pack, Autoclavable (rhp - 5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Centrifuge Tubes, 50 mL with cap, polypropylene, conical bottom, sterile, disposable, 25 pcs per pack (rhp-5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	2,750.00	2,750.00		Non-Common Goods and Services
	Chemical Analysis/Nutrient Analysis (casl-Biotech) (msp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
	Clay pots, No.10 (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	11,600.00	11,600.00		Non-Common Goods and Services
	Clear Sheet Protector (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	4,560.00	4,560.00		Non-Common Goods and Services
	Coffee stirrer, plastic, color red; 5"; approx. 500 pcs per pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
	Coffee, Grounds (1 kilo per pack) (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services
	Colored Bond Paper, A4, pink 70 gsm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
	Colored Bond Paper, Long, green 70 gsm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
	Colored paper (green); legal size; 80 gsm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	350.00	350.00		Non-Common Goods and Services
	Colored paper, pink sheet; legal size; 80gsm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Common wire nail, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
	Common wire nail, 2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	315.00	315.00		Non-Common Goods and Services
	Common wire nail, 3" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	260.00	260.00		Non-Common Goods and Services
	Common wire nail, 4" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	520.00	520.00		Non-Common Goods and Services
	Compressor oil, SAE 30)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Concrete nail, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	380.00	380.00		Non-Common Goods and Services
	Concrete nail, 2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Concrete nail, 3" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	420.00	420.00		Non-Common Goods and Services
	Cornstarch, Food Grade, 25kg/bag, high-quality (NGD-16).	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965				Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services



	Correction Tape, 8m (agf-10, zrbm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965	Correction tape, No. J-283, 5mX10m (do), 10 pcs per pack	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	560.00	560		Non-Common Goods and Services
106965	Cotton Twine, 1 roll, 220 feet (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
106965	Cotton Wool, absorbent, 400g/roll (pncm-30, jtz-4, mtmp-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106965	DNA Sequencing, Sanger, Single pass, bi-directional includes clean-up with free pick-up and international shipping of samples, 29 samples/lot (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,160.00	12,160.00		Non-Common Goods and Services
106965	Date Received Stamp plus self ink, 2 color, date & RECEIVED stamp (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
106965	Deionized Formamide, ≥ 99.5% (GC), for molecular biology, 100 mL/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
106965	Desk File Organizer (4 Layer) Document Paper Tray, size: 4Layer (35cm×30cm×32cm). Material: Metal and Barbed Wire, Product Color: Black (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	19,000.00	19,000.00		Non-Common Goods and Services
106965	Dish washing liquid, kalamansi concentrate 600 mL/Tetrapack (srm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
106965	Dishwashing Gloves, Latex Poly-Chlorinated, .12.5 mm thick and 12" in length (iap)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
106965	Dishwashing liquid detergent, known brand, 250mL/bottle, lemon scent (bleep-12, emsl-5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
106965	Dishwashing liquid, antibacterial, minimum of 3785ml per bottle (ttbdp-2, iap-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,275.00	1,275.00		Non-Common Goods and Services
106965	Disinfectant (for building-jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,380.00	1,380.00		Non-Common Goods and Services
106965	Disinfectant Spray, 340g (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
106965	Disinfectant Spray, min. 400g/bottle (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Disinfectant spray, Crisp linen, 510 gms (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Disinfectant, 3875 ml per gallon	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,240.00	2,240.00		Non-Common Goods and Services
106965	Disposable Paper cups, 50 pcs per pack, 16 oz (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	4,200.00	4,200.00		Non-Common Goods and Services
106965	Disposable paper plates, laminated 50 pcs per pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	696.00	696		Non-Common Goods and Services
106965	Disposable petridish, 90x15mm, sterile, transparent color, 600pcs/box, (rhp-2) (jds-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106965	Disposable petridish, 90x15mm, sterile, transparent color, 600pcs/box, (rhp-2) (jds-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	27,000.00	27,000.00		Non-Common Goods and Services

106965	Disposable plastic forks, biodegradable , 25 pcs per pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Disposable plastic spoons, biodegradable 25 pcs per pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Distilled Water, 7L/bottle, wilkins. (beverages-hdt-60, sas-14)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	9,620.00	9,620.00		Non-Common Goods and Services
106965	Distilled Water; 10L/btl (beverages-q1-lmfj-45, bieep-12)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	7,980.00	7,980.00		Non-Common Goods and Services
106965	Distilled Water; 10L/btl (beverages-q2-lmfj-45)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	6,300.00	6,300.00		Non-Common Goods and Services
106965	Distilled Water; 10L/btl (beverages-q3-lmfj-15, bieep-12)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,780.00	3,780.00		Non-Common Goods and Services
106965	Doomat (Basahan), cotton material, good quality and washable, 16 x 36" (ttbdp-6, emsl-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Drinking water, approximately 20 liter per bottle.	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	6,000.00	6,000.00		Non-Common Goods and Services
106965	Duct tape, 2 x 15m, 1 roll, black (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	640.00	640		Non-Common Goods and Services
106965	Duct tape, 2 x 15m, 1 roll, green (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	640.00	640		Non-Common Goods and Services
106965	Electrical PVC tape	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
106965	Electrical rubber tape	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106965	Electrical tape(big) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106965	Electroporation Cuvettes, 0.1 cm gap, 5 pcs/pack, compatible with Biorad Gene Pulser®/MicroPulser™ (abc)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
106965	Engine oil, SAE 40, 1 liter per bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
106965	Erlenmeyer flask, 1 L, borrosilicate glass (jz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
106965	Erlenmeyer flask, 500 ml, borrosilicate glass (jz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
106965	Essential Oil, for air humidifier, 15ml (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
106965	Ethanol, 95%, technical grade, 20L/cby (sas-1.smm-1, pncm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
106965	Ethyl acetate, 4 liters per bottle, Analytical Grade (EPA)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services

	Ethyl alcohol, denatured, 20 liters/cby (lz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes							
106965	Expanding Envelope with garter long, color: yellow (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106965	Extension cord, with at least 5 sockets, 5 meters in length, with ON/OFF switch (bleep)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
106965	FTIR analysis of samples (@P1,100.00/sample) (FPRDI-DOST) (bleep)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	January to December 2021	1	5,400.00	5,400.00		Non-Common Goods and Services
106965	Face mask, 3ply, earloop, disposable, non-woven, adaptable nose bar, high filtration, fiberglass-free, 50pcs./box (IAP-18, ttbdp-14, sbe-28, mtmp-12, bleep-17)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,100.00	1,100.00		Non-Common Goods and Services
106965	Facemask, N95, 10pcs/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	17,800.00	17,800.00		Non-Common Goods and Services
106965	Fastener, Plastic, 50sets/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
106965	Fertilizer, Complete (14-14-14), 50kg/sack (IAP)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106965	Flash drive; 32GB (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,650.00	1,650.00		Non-Common Goods and Services
106965	Flat bar, 1/4" x 1" (nsa)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
106965	Folder, Expanding green, thick, 13"x9.5"x.4mm (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
106965	Folder, L-type, A4, 10 pieces per pack (ttbdp-2, lib-5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	Folder, L-type, plastic A4, 50 pieces/pack (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
106965	Folder, long, Veco kraft, 14pts, 10 pcs per pack (ttbdp-22, lib -1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Fuel filter, FC 208A	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,610.00	1,610.00		Non-Common Goods and Services
106965	GI Union patente, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,170.00	1,170.00		Non-Common Goods and Services
106965	GI Union patente, 1/2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
106965	GI Wire #16 (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106965	GI elbow, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106965	GI elbow, 1/2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	640.00	640		Non-Common Goods and Services
106965		UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	304.00	304		Non-Common Goods and Services

	GI pipe, 0.5 diameter x 20 ft, schedule 40 (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00	Non-Common Goods and Services
106965	GI pipe, 1 diameter x 20 ft, schedule 40 (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,800.00	6,800.00	Non-Common Goods and Services
106965	GI, wire, # 18	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	625.00	625	Non-Common Goods and Services
106965	Gate valve, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,880.00	6,880.00	Non-Common Goods and Services
106965	Gate valve, 1/2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
106965	Gauze, 36"x100 yard, 2 ply, 24x20 mesh; roll (mtmp-1, edcm-1)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,550.00	3,550.00	Non-Common Goods and Services
106965	Gel Pen, Balanced Barrel Design 0.5mm tip size, color black, permanent gel ink, weight 0.01kg, length 1.5 cm, width 1 cm, height 14.9 cm, , 12pcs per box (JMG-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
106965	Gel Red Nucleic Acid Stain, 10000x in water, 0.5 mL/btl. Composition: <1% Gel Red Nucleic Stain & 70-100% water (Preferred Brand: BIOTIUM Cat No. 410003) (ABS-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	13,500.00	13,500.00	Non-Common Goods and Services
106965	Glacial Acetic Acid, Reagent grade: ACS 2.5Liters per Bottle (SMM-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
106965	Gloves, cotton Construction, large, 1pair/set (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	360.00	360	Non-Common Goods and Services
106965	Gloves, nitrile, powder-free, 5-mm thick, 22.5-cm cuff length, disposable, ambidextrous, Large size, 100pcs./box (IAP)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00	Non-Common Goods and Services
106965	Gloves, nitrile, powder-free, 5-mm thick, 22.5-cm cuff length, disposable, ambidextrous, Medium size, 100pcs./box (IAP-4, mtmp-6, edcm-6)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	6,400.00	6,400.00	Non-Common Goods and Services
106965	Gloves, nitrile, powder-free, purple color, large size, 100pcs./box (MTMP -6)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,500.00	1,500.00	Non-Common Goods and Services
106965	Glue MULTIPURPOSE Glue, white, big, 120ml (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750	Non-Common Goods and Services
106965	Glue; stick; 15g (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	90.00	90	Non-Common Goods and Services
106965	Gram stain set (Cat. 4600) 4x250mL, containing Crystal Violet solution Lugol's iodine, decolorant, Safranin solution, 4 bottles per set (RHP - 1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
106965	HDMI Cable 1.5m Full HD 1080P (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500	Non-Common Goods and Services
106965	HDPE Container (250mL Milk), Natural White (SMM-100)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,800.00	1,800.00	Non-Common Goods and Services
106965	HDPE Container (500mL Milk), Natural white (SMM-100)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	2,000.00	2,000.00	Non-Common Goods and Services
106965	Hand soap, liquid, antibacterial 225 ml (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	880.00	880	Non-Common Goods and Services



	Handsoap, liquid with pump bottle, Germicidal, 500ml (iap-4, pncm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,120.00	2,120.00		Non-Common Goods and Services
106965	Heavy duty male electrical plug, 3 prong, 15A, 220 - Parallel type	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106965	Heavy duty male electrical plug, 3 prong, 15A, 220 - Tandem	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106965	Hex head self drilling screw #10x1", 200 pcs per box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106965	Hex head self drilling screw #10x2", 200 pcs per box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106965	Hex head self drilling screw #10x3/4", 150 pcs per box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106965	Highlighter (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	120.00	120		Non-Common Goods and Services
106965	Hose clamp, 1", heavy duty	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106965	Hose clamp, 1.5", heavy duty	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
106965	Hose clamp, 2", heavy duty	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Index tabs (deli) . Sticky notes (SIGN HERE), 50x2 sheets, 44x25mm, with mini dispenser, sticks well on surfaces, perfect for marking, indexing and highlighting, repositionable (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
106965	Ink - FOR STAMP pad, 50ml (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
106965	Ink Toner, Black (Epson part no. T6641) Cyan (Epson part no. T6642)Magenta (Epson part no.), T66443),Yellow (Epson part no. T6644) (mtmp - 1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106965	Ink bottle, #003 for Epson 3110 Printer, black, cyan, magenta and yellow)Original replacement ink bottle, not refill or remanufactured, with at least one year warranty/expiration upon delivery (bleep)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
106965	Ink cartridge, #678 for HP Printer, black, Original and brand new, not refill or remanufactured, with at least one year warranty/expiration upon delivery (bleep 2, abs-6)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
106965	Ink cartridge, #678 for HP Printer, tri-color, Original and brand new, not refill or remanufactured, with at least one year warranty/expiration upon delivery (bleep 2, abs-6)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
106965	Ink, Brand new and branded, for Printer- HP Office Jet Pro 8020, Code: HP 915, black, cyan, magenta and yellow. (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
106965	Ink, Brand new, for Printer- Canon Pixma G3010, Code: Cannon 790, Cyan (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
106965	Ink, Brand new, for Printer- Canon Pixma G3010, Code: Cannon 790, Magenta (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
106965	Ink, Brand new, for Printer- Canon Pixma G3010, Code: Cannon 790, yellow (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services

	Ink, Brand new, for Printer-Canon Pixma G3010, Code: Cannon 790, black (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,150.00	3,150.00		Non-Common Goods and Services
106965	Ink, Brand new, for Printer-Canon Pixma G3010, Code: Cannon 790, black, cyan, magenta & yellow (ttbdp-6, agf-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
106965	Ink, Epson 664 Black and Color set (Black Cyan Magenta and Yellow) for EPSON L360 (set) (lb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
106965	Ink: branded and brand new, Cyan, Magenta, Yellow and Black, ink code: Epson 001, (Compatible for Epson L4160) (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,120.00	3,120.00		Non-Common Goods and Services
106965	Insecticide spray 500ml (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106965	Interfolded paper towel, single ply, 205x215mm, minimum 150 sheet per pack (lrnfj-10, emsl-20, ttbdp-20, lap-25, mtmp-12, dnr-10, bleep-24)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,075.00	9,075.00		Non-Common Goods and Services
106965	Iron Dextran, 100 ml/bottle (sas)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,500.00	1,500.00		Non-Common Goods and Services
106965	Jack (minimum 2.5 ton capacity)(bottle jack)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106965	Knitted Gloves, 9" with 2" cuff length, dark blue or black,soft rubber dots, 70g/pair (IAP)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	500.00	500.00		Non-Common Goods and Services
106965	Kutsara for cement (6") (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
106965	L-Tryptophan, >98% pure, AR 25 grams/bottle (jtz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106965	LED tube T8, 22W, 170-240 V, day ligh 1200mm, retrofit,	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
106965	LPG gas refill, 11 kg/cylinder tank (jtz-1, sas-2)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,550.00	2,550.00		Non-Common Goods and Services
106965	LPG, refill, 50 kg. (q1)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	32,000.00	32,000.00		Non-Common Goods and Services
106965	LPG, refill, 50 kg. (q2)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	24,000.00	24,000.00		Non-Common Goods and Services
106965	LPG, refill, 50 kg. (q3&4)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	48,000.00	48,000.00		Non-Common Goods and Services
106965	Laboratory Gown, large size, long sleeves, white (mam -3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
106965	Laboratory slippers, men size 41-42, polyester, white, anti-slip clog, flat, medical type (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
106965	Laboratory slippers, men size 43-44, polyester, white, anti-slip clog, flat, medical type (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
106965	Laboratory slippers, white or gray, made of high quality rubber material, closed, size 9, closed toe but have holes on the side to allow for airflow, comfortable and slip resistant (mam-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services

	Laboratory slippers, women size 37-38, polyester, white, anti-slip clog, flat, medical type (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Laboratory slippers, women size 39-40, polyester, white, anti-slip clog, flat, medical type (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Led bulb 9W E27, 170-240 V, cool day light, branded	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	16,250.00	16,250.00		Non-Common Goods and Services
106965	Liquid detergent cleaner, 4L/bottle, All purpose, high quality product (mam-2, pncm-16)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
106965	Liquid gel ink, 0.5mm, needle tip, retractable, black (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
106965	Liquid gel ink, 0.5mm, needle tip, retractable, blue (emsl-3, jpt-2, zrbm-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
106965	MRS Broth 55.15g/L, 500 grams per bottle (hdt-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,725.00	10,725.00		Non-Common Goods and Services
106965	MRS Broth, branded and brand new, 55.15 grams per Liter, microbial grade, 500 grams per bottle.	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,725.00	10,725.00		Non-Common Goods and Services
106965	Magnetic white board, 60cm X 90cm, lacquered board surface, with grey aluminum frame with injected polystyrene corners (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
106965	Marker -PERMANENT Board marker, low odor, 12's/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
106965	Marking Pen, Pilot (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
106965	Masking Tape 24mmx20y (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
106965	Masking Tape, 18mmx25yards (lib-10,ttbdp-6)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	440.00	440		Non-Common Goods and Services
106965	Masking tape, 1880x30 mm (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	275.00	275		Non-Common Goods and Services
106965	Masonry chisel with guard (16mmx25cm) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Masonry drill bits, (4mm to 12 mm) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106965	Metal clamp, 1/2 inches (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106965	Microbial Analysis (within BIOTECH UPLB) (hrfb)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
106965	Microcentrifuge tube rack, 228 x 66.7 x 28.6 mm (LxWxH), polypropylene in neon colors, 80-place tube rack, holds 1.5mL and 2.0mL tubes, 7 pieces per pack (mam-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,450.00	2,450.00		Non-Common Goods and Services
106965	Microwave oven (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,680.00	5,680.00		Non-Common Goods and Services

	Milk Powder, 100% Whole Cow's Milk Powder (SMM-2).	UPLB National Institute of Molecular Biology and Biotechnology	No							
106965	Mineral Drinking water, 5gal/container (ttbdp-beverages)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	660.00	660		Non-Common Goods and Services
106965	Mineral analysis by AAS (casl-biotech) (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Neon Colors Paper 250sheets/ream, color: neon yellow, size: 8 1/2" x 11", 80gsm (agf)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	January to December 2021	1	2,612.00	2,612.00		Non-Common Goods and Services
106965	Note pad, high-quality, stick-on, (3"x3"), 100 sheets per pad 76mm x 76mm(dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
106965	Nutrient Broth, microbiological use, 500 g/bottle (ltz))	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	110.00	110		Non-Common Goods and Services
106965	Office accessory organizer: small, made of stainless metal, table top, divided into 3 durable mesh metal compartments (for pens and notepads), non-slip bottom, no need to assemble. Color:black (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,200.00	5,200.00		Non-Common Goods and Services
106965	Oil filter, C-208	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
106965	Oil, 2T, 200ml	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390		Non-Common Goods and Services
106965	PMC Blue round water container, 5Gal capacity, with cap cover (ems)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Paper A4 80 gsm, 500pc/ream (do)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	750.00	750		Non-Common Goods and Services
106965	Paper Clip Vinyl Coated, assorted 33mm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
106965	Paper Clip Vinyl Coated, assorted 50mm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
106965	Paper F4 80 gsm, 500pc/ream (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
106965	Paper Towels (175 pulls), 30pcs/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,080.00	6,080.00		Non-Common Goods and Services
106965	Paper, multicopy, 80gsm, size: 210mm x 297mm, Substance 24; Size: A4), 500pcs/ream (ems)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
106965	Paper-Fastener, Safety Prong, 50 sets per box: metal, length 8cm, width 1cm, highest quality, 8cm (img-3, agf-4))	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
106965	Parchment Paper, 10.7x13.6" (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	595.00	595		Non-Common Goods and Services
106965	Peptone, 500g/bot (rhp -1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
106965	Photo paper 200 gsm, A4, 20 pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
106965		UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360		Non-Common Goods and Services



	Photopaper, Glossy, 10pc/pack, A4 210x297 (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
106965	Pipette tips, blue, volume range 100-1000 uL, virgin polypropylene, autoclavable Dnase/Rnase-free, loose pack, 1000 pcs/pk (mam-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,040.00	2,040.00		Non-Common Goods and Services
106965	Pipette tips, long white, volume range 0.5 uL-10 uL, virgin propylene, Dnase/Rnase-free, 1000pcs/pack (mam-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,740.00	2,740.00		Non-Common Goods and Services
106965	Pipette tips, yellow, volume range 20 uL-200 uL, virgin polypropylene, Dnase/Rnase-free, autoclavable, 1000pcs/pack (mam-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,040.00	2,040.00		Non-Common Goods and Services
106965	Plastic Container (1 Liter Canola), Natural White with san mig cap (SMM-150)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,300.00	3,300.00		Non-Common Goods and Services
106965	Plastic bag, autoclavable, 4x12 inches (0.002mmthick) 100 pcs/pack (sbe)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
106965	Plastic bags, 20" x 30", 0.002mm thickness, clear 1000pcs/pack (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,400.00	1,400.00		Non-Common Goods and Services
106965	Plastic bags, 8" x 12", PE, 0.002mm thickness, clear, 1000 pcs/pack (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
106965	Plastic sack, 25 kilograms capacity (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Plastic storage container, 30 L capacity, air light cover, clear color (mtjaa)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,600.00	1,600.00		Non-Common Goods and Services
106965	Potato Tubers, Food Grade, 1 kg/pack (RBAC-60) (FZT-92).	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	14,440.00	14,440.00		Non-Common Goods and Services
106965	Prepaid Card, 500 pesos Call and Text card denominations, SMART (MTMP-3) (ABS-1)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	Prepaid Card, 500 pesos Call and Text card denominations, Globe (mtmp-2, lib-4)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Prepaid Card, Php100 Globe (ran-1, mtjaa-30, btfsp-2)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,300.00	3,300.00		Non-Common Goods and Services
106965	Prepaid Card, Php100 Smart (cmbb-1, mtjaa-30)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,100.00	3,100.00		Non-Common Goods and Services
106965	Prepaid Card, Php300 Globe (ran-1, epa-10, dnr-12)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	6,900.00	6,900.00		Non-Common Goods and Services
106965	Prepaid Card, Php300 Smart (cmbb-1, epa-10)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	3,300.00	3,300.00		Non-Common Goods and Services
106965	Prepaid Cards, Talk and Text Communication , 300 peso denomination	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	4,800.00	4,800.00		Non-Common Goods and Services
106965	Push pin: 50 pieces per box, assorted colors, plastic round head for cork board (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	50.00	50		Non-Common Goods and Services
106965	Record book; 8.5 x 11"; 300pages (zrbm-2, mtjaa-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,830.00	1,830.00		Non-Common Goods and Services

	Record book, junior size (5.5 x8.5 inches) (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	220.00	220		Non-Common Goods and Services
106965	Recorder, ICD-PX240 Digital Voice Recorder, black (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
106965	Rice, Maharlika variety (for solid-substrate fermentation), Food Grade, 50kg/sack (FZT- 2) (RBAC - 2).	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	14,000.00	14,000.00		Non-Common Goods and Services
106965	Rodelang bakal (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106965	Rodelang kahoy (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106965	Rubber Bands, brown/transparent natural color, super strong, big #18, 350-grams (MTMP -1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
106965	Rubber boots, Women Size: 7 (iap)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
106965	Rubberband, All-Purpose Elastic band, Big, 350 gms. (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
106965	Scissors, stainless, high quality (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
106965	Scissors, stainless; 8" (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	85.00	85		Non-Common Goods and Services
106965	Scouring pad with foam, heavy duty, antibacterial (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
106965	Scrubbing pad 95mm,150mmx8mm (scoth brite) (pncm-5, iap-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
106965	Sealant (silicone) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
106965	Sealant, elastomeric (vulca seal), 1 liter per can. (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
106965	Sign pen: liquid/gel ink 0.5mm needle point, blue, branded (dnr-2, emsl-13)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
106965	Sign pen: liquid/gel ink 0.5mm needle point, black; branded (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
106965	Signpen, I-gel 0.5mm, 12pcs/box (blue) (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	648.00	648		Non-Common Goods and Services
106965	Soap, safeguard, 1dozen per pack, 65g/pck (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,080.00	1,080.00		Non-Common Goods and Services
106965	Sodium Acetate, Reagent grade: ACS 500 grams per pack (srm-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
106965	Sodium carbonate, ACS reagent, anhydrous, ≥99.5%, powder or granules, 1kg/box (EDCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services

	Soil Analysis (within UPLB) (bw)	UPLB National Institute of Molecular Biology and Biotechnology	No	Inter-Office	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
106965	Solderless connector, 125mm, two bolt types (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
106965	Solderless connector, 14mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106965	Solderless connector, 22mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Solderless connector, 30mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
106965	Solderless connector, 8mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	Sprayer (handheld), 500mL, polyethylene, durable (iap)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
106965	Staple Remover, heavy duty, Plier Type, stainless steel (agf-2, zrbm-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225.00		Non-Common Goods and Services
106965	Stapler wire, 1000pcs staple wires/box (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	820.00	820.00		Non-Common Goods and Services
106965	Stapler, Heavy Duty Metal Adjustable Stapler Paper Bookbinding 120 Sheet Capacity (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
106965	Stapler, heavy duty, 80/120/2000 pages (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
106965	Staples, No.35 standard size staples, 5000 staples per box, leg length 6mm (1/4"), 26/6, 100 staples per stick, (JMG-3, prcm-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390.00		Non-Common Goods and Services
106965	Steel matting, 4'x8" (nsa)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
106965	Sticker paper, A4, (10 sheets/ pack) (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
106965	Sticky note "sign here" (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	65.00	65.00		Non-Common Goods and Services
106965	Sticky note, 3x3", 100sheets/pad (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	65.00	65.00		Non-Common Goods and Services
106965	Sugar, table sugar, white, 1 kilo per pack (tz)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
106965	Supercolor marker, pentel pen, broad black (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,260.00	1,260.00		Non-Common Goods and Services
106965	Syringe Needle, Disposable, sterile, non- toxic, pyrogen free, Ga 18 x 1 in, 100 pcs/ box (sas)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500.00		Non-Common Goods and Services
106965	Syringe Needle, Disposable, sterile, non- toxic,pyrogen free, Ga 21 x 1 in, 100 pcs/ box (sas)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500.00		Non-Common Goods and Services

106965	Syringe, 10ml capacity, glass (edcm)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,300.00	1,300.00	Non-Common Goods and Services
106965	Syringe, 20cc, disposable, 50pcs/box (edcm)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00	Non-Common Goods and Services
106965	Syringe, 5ml capacity, glass (edcm)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900.00	Non-Common Goods and Services
106965	Syringe, luer lock, with clear barrel and bold black graduations, 1 ml, 100 pcs/box, sterile (sas)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,000.00	1,000.00	Non-Common Goods and Services
106965	Syringe, luer lock, with clear barrel and bold black graduations, 50 ml, 25 pcs/box, sterile (sas)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,800.00	1,800.00	Non-Common Goods and Services
106965	TEMED, for catalyst for polyacrylamide gels, 5 mL/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00	Non-Common Goods and Services
106965	Tape, packaging, brown 100m x 2" (jz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	35.00	35.00	Non-Common Goods and Services
106965	Tape,DOUBLE adhesive tape, white 2" 55 yards (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00	Non-Common Goods and Services
106965	Teplon tape (1") (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00	Non-Common Goods and Services
106965	Test tubes, Transparent, Borosilicate glass, 18mm (Diameter), 150 mm (Length), 100 pcs per box (mam-1) (jds-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
106965	Tire air pressure gauge (for esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00	Non-Common Goods and Services
106965	Tires, 215/65 R16, tubeless	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	33,200.00	33,200.00	Non-Common Goods and Services
106965	Tires, 235/70 R15, tubeless	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00	Non-Common Goods and Services
106965	Tissue paper, 2 ply, 12 roll per pack (mtrmp-1, lmfj-10, emsi-10, tbdp-5, bieep-12, lib-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,630.00	6,630.00	Non-Common Goods and Services
106965	Tissue, 2 ply, 48 roll per pack (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00	Non-Common Goods and Services
106965	Tornado mop, 360 degree spin mop, includes 1 x Easy Mop Stainless Steel Basket Wheels Pail, 1 x Spin Mop Handle Assembly, 1 x Soap Dispenser Bottle 2 x MicroFiber Mop Cloth (emsi)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00	Non-Common Goods and Services
106965	Total N analysis of samples (casl-biotech) (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	No	Inter-Office	January to December 2021	1	2,516.00	2,516.00	Non-Common Goods and Services
106965	Towel, goodmorning, 12pcs/pack (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	290.00	290.00	Non-Common Goods and Services
106965	Transmission electron microscopy services (emsi-biotech) (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00	Non-Common Goods and Services
106965	Trash bag , black OXO biodegradable , 10 pcs per pack, large (tbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360.00	Non-Common Goods and Services



	Trash bag, 100pcs/pack - Large (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,125.00	1,125.00	Non-Common Goods and Services
106965	Trash bag, 100pcs/pack - XL (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
106965	Trash bag, 100pcs/pack - XXL (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00	Non-Common Goods and Services
106965	Trash can with pedal bin, 17liters, round, 94cm x 37cm (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00	Non-Common Goods and Services
106965	Tri-square (eskawala)(250mm,aluminum) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
106965	Ultrapure Water, PCR Grade, 500 mL (ABC)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00	Non-Common Goods and Services
106965	Ultrapure Water, PCR Grade, 500 mL (abc)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00	Non-Common Goods and Services
106965	Under desk steel file cabinet, 3 drawers with mobile pedestal (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	January to December 2021	1	4,500.00	4,500.00	Non-Common Goods and Services
106965	Urea (carbamide), for gel electrophoresis use (molecular biology), 250 g/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00	Non-Common Goods and Services
106965	Vacuum Collection bag for 5 to 8 gallons (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00	Non-Common Goods and Services
106965	Vise grip (7 inches curved jaw locking plier with cutter, 254mm) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900.00	Non-Common Goods and Services
106965	Vitamin A, D, E for cattle, sheeps, 100 ml/bottle (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
106965	Vitamin B-complex, 100 ml/bottle (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
106965	White Laid Specialty board paper (200gsm) - 10's per pack Letter size (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	585.00	585.00	Non-Common Goods and Services
106965	White board marker, high quality (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00	Non-Common Goods and Services
106965	Whiteboard Magnetic Suction Stone, 12pcs/pack, any color, any shape (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	120.00	120.00	Non-Common Goods and Services
106965	Whiteboard Marker, broad chisel tip, color: black (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100.00	Non-Common Goods and Services
106965	Whiteboard Marker, broad chisel tip, color: blue (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100.00	Non-Common Goods and Services
106965	Whiteboard Marker, broad chisel tip, color: green (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100.00	Non-Common Goods and Services
106965	Whiteboard Marker, broad chisel tip, color: red (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100.00	Non-Common Goods and Services

	Whiteboard back to back with stand and roller; 1 x h (54" x 70") (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
106965	Wiper blade, 18"	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
106965	Wiper blade, 20"	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services
106965	Wiper blade, 22"	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Wireless Keyboard and mouse; black	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Wood chisel, heavy duty (7 size/set) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
106965	Wooden DVD /CD Rack (1lb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
106965	Wooden Side Table with 1 Drawer and Shelves (for telephone stand) (1lb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
106965	Zonrox bleach, original, 1gallon/bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
106965	wireless mouse; black	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850.00		Non-Common Goods and Services
106965	"Sign Here" Flags Arrow, Size: 10 x 48mm, Assorted Colors, (Z Type Film Indexer), 20 sheets x 5 pads	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107006	A3 Photocopy Paper (29.7x42 cm), Thickness: 70gsm, S20, content per ream (500 sheets)	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107006	Ballpen: Fine Point, Black, 0.5mm	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107006	Branded and Brand New Heavy Duty Hydraulic Crocodile jack, 2 tons	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107006	DRINKING WATER, purified, 5 gallons per container (round)	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	10,800.00	10,800.00		Non-Common Goods and Services
107006	Glue: Pen type, Liquid paste in tube	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	120.00	120.00		Non-Common Goods and Services
107006	INK CART, EPSON C13T664100 (T6641), Black, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	11,160.00	11,160.00		Non-Common Goods and Services
107006	INK CART, EPSON C13T664200 (T6642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,150.00	3,150.00		Non-Common Goods and Services
107006	INK CART, EPSON C13T664300 (T6643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,150.00	3,150.00		Non-Common Goods and Services
107006	INK CART, EPSON C13T664400 (T6644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,150.00	3,150.00		Non-Common Goods and Services

107006	Labor and Materials for Change Oil, Replacement of Oil Filter, Fuel Filter & Air Filter, Replacement of Spark Plug for 1991 Nissan Sentra 4 door Sedan	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
107006	Labor and Materials for the Replacement of Aircon Compressor, Charging of Freon for 1991 Nissan Sentra 4 door Sedan	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
107006	Print Head Cleaning Kit with 100 ml. Cleaning liquid nozzle cleanser for EPSON	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107006	Wired Keyboard, Dimensions Height: 142.7 mm,Width: 447.2 mm, Depth: 15.4 mm, Weight: 603 g System requirements Windows-based PC, Windows Vista®, Windows® XP, Windows 7, Windows 8, Windows 10, USB Port, Chrome OS™	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107018	APPLIANCES	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	8,700.00	8,700.00		Non-Common Goods and Services
107018	Branded & Brand New Slim External Hard Drive 1TB (Black)	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	30,600.00	30,600.00		Non-Common Goods and Services
107018	Branded and Brand New All-in-One Ink Tank Printer	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	29,000.00	29,000.00		Non-Common Goods and Services
107018	COVID RESPONSE SUPPLIES	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107018	Computer Repair/ Services	UPLB Department of Educational Communication	No	NP-53.5 Agency-to-Agency	January to December 2021	1	800.00	800.00		Non-Common Goods and Services
107018	Meetings: Lunch	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107018	Meetings: Snacks	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107018	OFFICE SUPPLIES AND CONSUMABLES	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107018	OFFICE SUPPLIES AND DEVICES	UPLB Department of Educational Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	10,060.00	10,060.00		Non-Common Goods and Services
107018	Photocopying, Tarpualin Printing, Printing, Laminating	UPLB Department of Educational Communication	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,500.00	3,500.00		Non-Common Goods and Services
107033	Brand new office tables Tubular steele frame, laminated style for the desk/top, Dimension: w1200xD600xH640mm Good for 2 persons, With 6 months warranty	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107033	Brand new steel Mobile filing pedestal cabinet 3 drawers, 1 central lock, 1 pen tray, 1 file divider, 5 castors, Material: cold rolled steel guage 22 with powder coating Dimension: 40(w)x 56.5(d) x 85.5(h)cm, 5 wheels,	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107033	Branded and brand new Garden hose, Diameter 1/2 inch, 30 meters lenght, 6 months warranty	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107033	Branded and brand new Hedge trimmer. Input power:900 watts, 7500rpm, cutting width: 510mm, blade type reciprocating double blade, Displacement: 25cc, Fuel tank capacity: 75 liters	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107033	Branded and brand new backpack Leaf blower (gasoline type), 2 stroke , 76cc displacement, input power 2700w, speed: 7000rpm, airflow in housing: 1548m³/h. with tools and accessory set, 1 year warranty.	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107033	Branded and brand new emergency lamps. Light source: 2x1W high power LED, Battery: 4V 4.0Ah sealed lead acid, charging: <20 hours, Performance hour at full charge: 6 hours, with over charging protection. 6 months warranty;	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services

107033	Branded and brand new pressure washer, Type: electric, Max pressure:110 bar, nozzle type: detachable, 5meters cable length: 1400watts, 1year warranty.	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107048	Ballpen, black good quality 0.5mm	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107048	Ballpen, blue good quality 0.5mm	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107048	Ballpen, red good quality 0.5mm	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107048	Bleach, per gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107048	Board Paper, size A4, 216gsm, 10pcs/pack color ash or eggshell	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107048	Brush, for Polisher, 16"	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107048	Catering Services	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	413,000.00	413,000.00		Non-Common Goods and Services
107048	Cover, Binding Cover, PVC, clear, A4 size	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107048	Dairy Products: Fresh Milk, Choco Milk, White Cheese	UPLB Office of the Chancellor	No	NP-53.5 Agency-to-Agency	January to December 2021	1	60,000.00	60,000.00		Non-Common Goods and Services
107048	Dishwashing Liquid, 500ml bottle	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107048	Epson Ink T6641 black for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107048	Epson Ink T6642 cyan for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107048	Epson Ink T6643 magenta for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107048	Epson Ink T6644 yellow for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107048	Fabric Conditioner, per gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107048	Floor Wax, liquid, heavy duty polishing wax for wood, cork and concrete	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
107048	HARDWARE, ELECTRICAL, PLUMBING, CONSTRUCTION SUPPLIES, MACHINE AND EQUIPMENT, AND RELATED SERVICES	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
107048	HP 126a LaserJet Imaging Drum CE314A for HP Color LaserJet Pro MFP M176n	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107048	HP CF283A Toner Cartridge for HP LaserJet Pro MFP M125a printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	1	26,400.00	26,400.00		Non-Common Goods and Services



	HP Toner CE285A for HP LaserJet M1132 MFP		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	45,000.00	45,000.00		Non-Common Goods and Services
	Ink Cartridge for EPSON Workforce Pro-WFC5790, Black, Cyan, Magenta, Yellow , per set		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	240,000.00	240,000.00		Non-Common Goods and Services
	Laminating Film 250 microns, microfilm, A4		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Mailing Service		No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107048		UPLB Office of the Chancellor								
	Printing of OC Stationery/Envelope/Cards		No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107048		UPLB Office of the Chancellor								
	Sign Pen, violet		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Specialty Paper 120gsm		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Specialty Paper 90gsm		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services
	Stamp pad ink black 50ml		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	80.00	80.00		Non-Common Goods and Services
	Sympathy Flower Arrangement		No	NP-53.9 Small Value Procurement	January to December 2021	1	36,000.00	36,000.00		Non-Common Goods and Services
107048		UPLB Office of the Chancellor								
	Tarpaulin Printing		No	NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
107048		UPLB Office of the Chancellor								
	Toilet Deodorant Cake, Deodorizer/Moth Proofers, good quality brand		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Tokens		No	NP-53.9 Small Value Procurement	January to December 2021	1	72,000.00	72,000.00		Non-Common Goods and Services
107048		UPLB Office of the Chancellor								
	Trash Bag, Easy tie, x-large 30" x 37" x .000074" 10's/roll, heavy duty, black, bio-degradable/ecofriendly		Yes							
107048		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	3,400.00	3,400.00		Non-Common Goods and Services
	AM/PM Snack Only - Packed, Orientation for Freshman Students		Yes							
107049		UPLB Department of Social Sciences		Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Alcohol, Ethyl, 68% - 72% scented, 3.785 li.		Yes							
107049		UPLB Department of Social Sciences		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Clear Book, Legal size, Yellow		Yes							
107049		UPLB Department of Social Sciences		Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
	Colored Papers, 500 per ream, A4 size		Yes							
107049		UPLB Department of Social Sciences		Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Cutter Paper, Large size		Yes							
107049		UPLB Department of Social Sciences		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Detergent Powder, 800 grams		Yes							
107049		UPLB Department of Social Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services

	Disinfectant Spray		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Double sided tape		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
	Fluorescent Lamp, T5, LED Bulb, 28W		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Fluorescent Lamp, T8, LED Bulb, 16W		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Ink Toner, Epson T003, 70 -90 ml, Black		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Ink Toner, Epson T003, 70 -90 ml, Cyan		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Ink Toner, Epson T003, 70 -90 ml, Magenta		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Ink Toner, Epson T003, 70 -90 ml, Yellow		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Lunch Only - Plated/Assisted Buffet, December 2022, 4th qtr.		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Lunch Only - Plated/Assisted Buffet, September 2022, 3rd qtr.		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
	Lunch for Meeting - Plated/Assisted Buffet - March 2022		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
	Lunch for Meeting, Plated/Assisted Buffet, Testimonial for Graduating Students, June 2022, 2nd quarter		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
	Lysol		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
	Lysol, Concentrate		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
	Mailing Services, 1st qtr.		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Paper, Multipcopy, A4, 70/80 gsm size: 210 x 297 mm		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Parchment paper		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	18,200.00	18,200.00		Non-Common Goods and Services
	Printing Services, 2nd qtr.		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Printing Services, 3rd qtr.		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Purified Drinking Water, 5 liters per gallon		Yes							
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107049		UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	13,440.00	13,440.00		Non-Common Goods and Services

	Rags	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107049	Refrigerant R410A (net 11.3 kg.)	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107049	Sign Pen, Energel	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,850.00	2,850.00		Non-Common Goods and Services
107049	Sign Pen, Energel, Red	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,850.00	2,850.00		Non-Common Goods and Services
107049	Speakers for Laptop	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107049	Surgical Mask, 50 per pack	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107049	Toilet Tissue Paper, 2-plys sheets, 150 pulls, 12 rolls in a pack	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107049	Trash Bags, Black, Plastic, Transparent	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107049	Zonrox	UPLB Department of Social Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107049	CANON G1790 Ink for Canon G3010 printer, Black, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107062	CANON G1790 Ink for Canon G3010 printer, Cyan, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107062	CANON G1790 Ink for Canon G3010 printer, Magenta, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107062	CANON G1790 Ink for Canon G3010 printer, Yellow, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107062	Cellcards, 300/card (First Quarter)	UPLB College of Economics and Management	No	Shopping	January to December 2021	1	18,000.00	18,000.00		Non-Common Goods and Services
107062	Cellcards, 300/card (Third Quarter)	UPLB College of Economics and Management	No	Shopping	January to December 2021	1	18,000.00	18,000.00		Non-Common Goods and Services
107062	Develop Ineo 367 Drum DR312	UPLB College of Economics and Management	No	Direct Contracting	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107062	Drinking Water, Mineral/Purified, 5 gallons/container (First Quarter)	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107062	Drinking Water, Mineral/Purified, 5 gallons/container (Fourth Quarter)	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107062	Drinking Water, Mineral/Purified, 5 gallons/container (Second Quarter)	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107062	Drinking Water, Mineral/Purified, 5 gallons/container (Third Quarter)	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services

107062	Extension Cord with Individual Switch 6 Gang 1.83 meter wire, 2500W maximum wattage, current:10A, 250V voltage, cord length:1.83 meters	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107062	Laundry services (First Quarter)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107062	Laundry services (Third Quarter)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107062	Medal,diameter:1.75 inches, brass material	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, April 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, August 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, December 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, February 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, January 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, July 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, June 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, March 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, May 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, November 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, October 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Packed Snacks during Executive Committee Meeting, September 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107062	Personalized Items (univ wall clock, key chain w/box, mug, eco bag)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	45,000.00	45,000.00		Non-Common Goods and Services
107062	Plaque, glass, scroll-type 9"	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	22,500.00	22,500.00		Non-Common Goods and Services
107062	Printing of Journal of Economics, Management and Agricultural Development (JEMAD) Issues (Fourth Quarter)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	35,000.00	35,000.00		Non-Common Goods and Services
107062	Printing of Journal of Economics, Management and Agricultural Development (JEMAD) Issues (Third Quarter)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	35,000.00	35,000.00		Non-Common Goods and Services



107062	Toner for HP Laserjet M182N (HP 215 or 216) Black original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107062	Toner for HP Laserjet M182N (HP 215 or 216) Cyan original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107062	Toner for HP Laserjet M182N (HP 215 or 216) Magenta original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107062	Toner for HP Laserjet M182N (HP 215 or 216) Yellow original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107065	Air Freshener, gel type, lemon/lavender scent	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	2,760.00	2,760.00		Non-Common Goods and Services
107065	Bleach per gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
107065	Catering Services, Loyalty Day	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	100,000.00	100,000.00		Non-Common Goods and Services
107065	Chlorine, Granular, 70% Calcium Hypochlorite; 30% inert ingredients 45kg/drum	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	24,000.00	24,000.00		Non-Common Goods and Services
107065	Copper Sulfate, Technical Grade, 25kg/bag	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	10,400.00	10,400.00		Non-Common Goods and Services
107065	Dishwashing Liquid 500ml bottle, good quality, lemon scent	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
107065	Fabric Conditioner, per gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	2,250.00	2,250.00		Non-Common Goods and Services
107065	Itak, bolo	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450.00		Non-Common Goods and Services
107065	Liquid Detergent, 2.5 - 3 liters per bottle	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	2,750.00	2,750.00		Non-Common Goods and Services
107065	Multi Surface or glass cleaner, fresh fragrance, 500ml	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107065	Rain Boots, size 40-43	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107065	Table napkin, 3 ply interfolded (120/pulls per pack)	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800.00		Non-Common Goods and Services
107065	Tissue, Big roll for Comfort room, 16rolls per box	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	1,920.00	1,920.00		Non-Common Goods and Services
107065	Toilet brush	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107065	Trash Bag, easy tie, x-large, 30" x 37" x .000074" 10's/roll, heavy duty, black, bio-degradable/ecofriendly	UPLB Office of the Chancellor	Yes	Competitive Bidding	October 2021 to June 2022	5	3,400.00	3,400.00		Non-Common Goods and Services
107065	Vehicle Repair and Maintenance	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	January to December 2021	5	500,000.00	500,000.00		Non-Common Goods and Services

	Vehicle Spare Parts and Accessories		Yes							
107065		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	5	200,000.00	200,000.00		Non-Common Goods and Services
	Tokens		No	NP-53.9 Small Value Procurement	January to December 2021	1	74,000.00	74,000.00		Non-Common Goods and Services
107066		UPLB Office of the Chancellor								
	Catering		Yes							
107067		UPLB Office of the Chancellor		Competitive Bidding	October 2021 to June 2022	1	60,000.00	60,000.00		Non-Common Goods and Services
	Dairy Products		No	NP-53.9 Small Value Procurement	January to December 2021	1	60,000.00	60,000.00		Non-Common Goods and Services
107067		UPLB Office of the Chancellor								
	Grocery Items, softdrinks, tea, coffee, bottled water		No							
107067		UPLB Office of the Chancellor		Shopping	January to December 2021	1	24,000.00	24,000.00		Non-Common Goods and Services
	Mineral Water		No							
107067		UPLB Office of the Chancellor		Shopping	January to December 2021	1	9,600.00	9,600.00		Non-Common Goods and Services
	Sympathy Flowers		No	NP-53.9 Small Value Procurement	January to December 2021	1	60,000.00	60,000.00		Non-Common Goods and Services
107067		UPLB Office of the Chancellor								
	Battery, Branded and Brand New Battery 3 SMF, Maintenance Free, Heavy Duty with 1 Year Warranty (for Generator Set 25KVA)		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
	Brand New Leaf Rake, Metal, 24 in. head, Fan shaped, 48 in. Hardwood handle		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Brand New Push Brush, approx. 8 in. long brush with stiff bristles, long wooden handle, heavy duty		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
	Brand New Trash Bag, Plastic, Green, 11 x 11 x 24 in.		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Branded and Brand New ALCOHOL- Ethyl, 70%, 1 gallon container		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Branded and Brand New ALL PURPOSE LIQUID DETERGENT, cleaner, antibacterial, 1 gallon bottle, FDA approved		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Branded and Brand New DISINFECTANT BLEACH - minimum 95% sodium hypochloride, approx 4L per gallon		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Branded and Brand New DISINFECTANT CONCENTRATE, kills 99.9% viruses and bacteria, 1 gallon container		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	11,500.00	11,500.00		Non-Common Goods and Services
	Branded and Brand New DISINFECTANT SPRAY - aerosol, spray mist, kills 99.9% of viruses and bacteria, approx. 425g per can		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	5,100.00	5,100.00		Non-Common Goods and Services
	Branded and Brand New Deodorizer, Round shape with plastic holder, Size: 100 grams, Scent: Lemon		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
	Branded and Brand New Dishwashing Liquid, Concentrated, Lemon Scent, Good quality, 1 liter bottle container		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Branded and Brand New Disinfectant Bleach, Minimum 95% Sodium Hypochloride, approx. 4L per gallon		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Branded and Brand New FOLDED PAPER TOWEL, single ply, 205mm x 215mm, 150 sheets per pack		Yes							
107068		UPLB College of Development Communication		Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services

107068	Branded and Brand New Glass Cleaner, Liquid glass/all purpose cleaner with active germicides, 500 ml bottle with squeezer or sprayer	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,580.00	1,580.00		Non-Common Goods and Services
107068	Branded and Brand New HANDSOAP, antibacterial, 500ml bottle container	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107068	Branded and Brand New Household Gloves, Rubber, Heavy Duty, Large size, good quality	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107068	Branded and Brand New Ink Cart, EPSON, T6643, Magenta	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107068	Branded and Brand New Ink Cart, EPSON, T6644, Yellow	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107068	Branded and Brand New Ink Cart, EPSON, T6641, Black	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107068	Branded and Brand New Ink Cart, EPSON, T6642, Cyan	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107068	Branded and Brand New Ink Cartridge CZ107AA, 678, Black	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,440.00	2,440.00		Non-Common Goods and Services
107068	Branded and Brand New Ink Cartridge CZ107AA, 678, Tri-color	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,440.00	2,440.00		Non-Common Goods and Services
107068	Branded and Brand New Ink Cartridge HP F6V27AA, 680, Black	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,875.00	2,875.00		Non-Common Goods and Services
107068	Branded and Brand New Ink Cartridge HP F6V27AA, 680, Tri-color	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,875.00	2,875.00		Non-Common Goods and Services
107068	Branded and Brand New TOILET TISSUE, jumbo roll tissue, 2 ply, virgin pulp, 200 meters	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107068	Branded and Brand New TOILET TISSUE, jumbo roll tissue, 2 ply, virgin pulp, 200 meters	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107068	Branded and Brand New Toilet Bowl and Urinal Cleaner, Disinfectant, antibacterial, 1 Liter per bottle	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,480.00	3,480.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting April 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting August 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting February 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting January 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting July 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting June 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting March 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services

	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Excom Meeting May 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Excom Meeting October 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Excom Meeting September 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Faculty Meeting January 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107068	Catering Services: Packed Lunch (Rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Faculty Meeting July 2022	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107068	Chain Set, Branded and Brand New Chain Set 142 Cling, for Honda Wave 100cc Motorcycle	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107068	Clutch Set, Branded and Brand New Secondary Clutch Set for Honda Wave 100cc Motorcycle	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107068	Coolant, Branded and Brand New Coolant for Radiator, 1 liter bottle (for Generator Set)	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	920.00	920		Non-Common Goods and Services
107068	Fire Extinguisher Refill - 10 LBS, Red cylinder, mono- ammonium phosphate (MAP), stored pressure type dry chemical for class ABC fires	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107068	Freon, Refrigerant - 22, Other Name: Chlorodifluoromethane, Difluoromethane, Chlorotetrafluoroethane, Refrigerant Gas, Non-flammable, 13.6 kg/cylinder	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	7,276.00	7,276.00		Non-Common Goods and Services
107068	Freon, Refrigerant - 410A, Other Name: Chlorodifluoromethane, Difluoromethane, Chlorotetrafluoroethane, Refrigerant Gas, Non-flammable, 13.6 kg/cylinder	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	10,880.00	10,880.00		Non-Common Goods and Services
107068	Motor Oil, Branded and Brand New Motor Oil 2T, 1 liter bottle (for Brush Cutter)	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107068	Motor Oil, Branded and Brand New Motor Oil for Diesel, 1 liter bottle (for Generator Set)	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,300.00	2,300.00		Non-Common Goods and Services
107068	Motor Oil, Branded and Brand New Motor Oil for gasoline 40 SAE, 1 liter bottle (for Honda Wave 100 motorcycle and Toyota Rush)	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,300.00	2,300.00		Non-Common Goods and Services
107068	Tire Set, Branded and Brand New Tire Set (Exterior and Interior), 2.25 x 17, for Honda Wave 100cc Motorcycle	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107070	External Hard Drive 2.5 HDD, 1 TB capacity, USB 3.0 interface backward compatible with USB 2.0, Windows, MacOS & Linux compatible, USB data cable included Capacity : 1TB Compatibility : USB 3.0 and USB 2.0	UPLB Department of Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	80,000.00	80,000.00		Non-Common Goods and Services
107070	LED tube light, T8 18Watts, Daylight (White) 6500k, 100-277Vac 60HZ, 1200mm (4ft), (without casing), 1 pc in individual pack	UPLB Department of Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
107070	Laundry of curtains	UPLB Department of Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,250.00	3,250.00		Non-Common Goods and Services
107070	Paper clip, plastic, 33mm, 100 pcs/box	UPLB Department of Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107070	Paper clip, plastic, 50mm, 100 pcs/box	UPLB Department of Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services

	Paper fastener, metal, 50 sets/box		Yes							
107070		UPLB Department of Economics		Competitive Bidding	October 2021 to June 2022	1	1,625.00	1,625.00		Non-Common Goods and Services
	Paper towel, interfold		Yes							
107070		UPLB Department of Economics		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Toilet tissue paper, 2-ply, 12 rolls/pack		Yes							
107070		UPLB Department of Economics		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Water, mineral, 5 gals/container		Yes							
107070		UPLB Department of Economics		Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
	3-Ton hydraulic crocodile Jack 330 mm with case		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Courier services		No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107075		UPLB Center for Strategic Planning and Policy Studies								
	Disk brake Pad		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Drinking Water, Purified Mineral (5 gals/bottle)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Ink Cart, HP932- black (original and brand new)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Ink Cart, HP933- cyan (original and brand new)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Ink Cart, HP933- magenta (original and brand new)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Ink Cart, HP933- yellow (original and brand new)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	MP 2014 AD toner for Gestetner Copier,		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
	Meals for CSPPS staff meeting		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	25,200.00	25,200.00		Non-Common Goods and Services
	Meals for Executive Committee Meeting		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Meals for staff Meeting		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	6,300.00	6,300.00		Non-Common Goods and Services
	Spark plugs		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Tarpaulin Printing (3 x 6 )		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	1,140.00	1,140.00		Non-Common Goods and Services
	Tire (195/70 R14)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies		Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
	Token for Seminar/Webinar Resource Person		No	NP-53.9 Small Value Procurement	January to December 2021	1	13,500.00	13,500.00		Non-Common Goods and Services
107075		UPLB Center for Strategic Planning and Policy Studies								



	Toner HP 85A (original and brand new)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Tower Fan		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Vehicle Registration and Insurance		No							
107075		UPLB Center for Strategic Planning and Policy Studies	No	Direct Contracting	January to December 2021	1	6,000.00	6,000.00		Non-Common Goods and Services
	Vehicle ShoePad		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Wiper blade- banana type (18/18)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
	car battery (2 SM)		Yes							
107075		UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Beverages (Mineral Drinking Water) 5 gallons per container		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Brand New Chipboard 9 1/2" x 12 1/12" (20 pcs/pack)		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Brand New Continuous Form, 3 ply (280 x 241mm) 11 x 9 1/2, Carbonless, Original		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	70,000.00	70,000.00		Non-Common Goods and Services
	Brand New Garbage Bag, Large, Black, Good Quality, 13x13x32 (100 pcs/pack)		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
	Brand New Muratec Printer Machine Assembly Drum Cartridge, Original		No							
107105		UPLB Cashier's Office	No	Direct Contracting	January to December 2021	1	26,000.00	26,000.00		Non-Common Goods and Services
	Brand New N992PE Epson ERC 32 Epson TM 935 Nylon Printer Ribbon, Purple (12.7mm x 8.5m) Original		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Brand New Plastic Twine Straw, Gray, Soft and Heavy Duty (1 kilo)		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Brand New Record Book (300 pages) size 241mm x 278mm		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Brand New Transparent Tape, 24mm x 50m (1 inch x 50m), Original		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
	Branded Disinfectant Spray 510g Aerosol Type, Original		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
	Branded and Brand New Ballpen, Retractable, Fine Ball Point Pen, Black and Blue, Original		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,700.00	1,700.00		Non-Common Goods and Services
	Branded and Brand New Highlighter, Neon, Original, Color Yellow, Orange, Turquoise		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
	Branded and Brand New Keyboard		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services
	Branded and Brand New Mouse, Optical, USB Connection Type		Yes							
107105		UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services

	Branded and Brand New Paper Clip 33mm Small Original		Yes							
107105	Branded and Brand New Paper Clip 50mm Jumbo, Original	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	120.00	120		Non-Common Goods and Services
107105	Branded and Brand New Permanent Marker, Fine Tip, Black, Original (12 pcs/box)	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	210.00	210		Non-Common Goods and Services
107105	Branded and Brand New Puncher with 2 hole guide, Heavy Duty, Original	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840		Non-Common Goods and Services
107105	Branded and Brand New Rechargeable Battery with Charger, Original	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107105	Branded and Brand New Ribbon For Manual & Electric Calculator Ink-Medium	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107105	Branded and Brand New Scanner	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107105	Branded and Brand New Sharpener 4.5" Stainless Steel with Metal Body, Original	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107105	Branded and Brand New Stamping Machine, Heavy Duty, Metal	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107105	Branded and Brand New Staple Wire Remover, Plier Type, Heavy Duty	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	16,200.00	16,200.00		Non-Common Goods and Services
107105	Branded and Brand New Stapler with Remover, Heavy Duty, Original	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107105	Branded and Brand New UPS	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107105	Branded and Brand New WIFI Router	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107105	Canon Ink GI-790 Set 135ml Black, 70ml Cyan, Magenta & Yellow, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107105	Epson Cartridge LQ-310, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107105	Epson L3110 Ink 003 set 65 ml/ bottle, Black, Cyan, Magenta & Yellow, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107117	Duplo Ink, Black D414	UPLB Institute of Human Nutrition and Food	No							
107117	Duplo Master Roll DRA12	UPLB Institute of Human Nutrition and Food	No	Direct Contracting	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
107117	Fire Extinguisher; dry chemical for ABC class of fire; stored pressure type; non electrical conducto; non toxic; non corrosive; 10lbs refill	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,010.00	2,010.00		Non-Common Goods and Services
107117	Fire Extinguisher; dry chemical for ABC class of fire; stored pressure type; non electrical conducto; non toxic; non corrosive; 20lbs refill	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	8,960.00	8,960.00		Non-Common Goods and Services

107117	LPG 11kg refill (April 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107117	LPG 11kg refill (February 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107117	LPG 11kg refill (January 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107117	LPG 11kg refill (June 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107117	LPG 11kg refill (March 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107117	LPG 11kg refill (May 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107117	LPG 50kg refill (February 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107117	LPG 50kg refill (January 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107117	LPG 50kg refill (March 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107117	Mineral drinking water	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	5,180.00	5,180.00		Non-Common Goods and Services
107117	PPE	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	8,376.00	8,376.00		Non-Common Goods and Services
107117	Paper Multipurpose Copy, A4, 216x279mm,500 sheets, 80gsm	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) April 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) August 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) December 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) February 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) January 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) July 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) June 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) March 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services

	Snacks packed for meetings (ExeCom, APC and Committee) May 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) November 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) October 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	Snacks packed for meetings (ExeCom, APC and Committee) September 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	alcohol	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107117	black trash bag	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107117	chlorox	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,520.00	1,520.00		Non-Common Goods and Services
107117	cleaning rags	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107117	door mat	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107117	face mask	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850.00		Non-Common Goods and Services
107117	hand sanitizer	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107117	hand soap	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	4,480.00	4,480.00		Non-Common Goods and Services
107117	ineo 225i Toner TN 118	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107117	lysol	UPLB Institute of Human Nutrition and Food	No	Direct Contracting	January to December 2021	1	15,000.00	15,000.00		Non-Common Goods and Services
107117	mop handle	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
107117	mop head	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107117	powder detergent	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
107117	tissue paper	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107117	AM Snacks 1st quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,520.00	2,520.00		Non-Common Goods and Services
107121	Brand new Black 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107121		UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,020.00	1,020.00		Non-Common Goods and Services

107121	Brand new Cyan 003 (not refill, not re-manufactured) For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990		Non-Common Goods and Services
107121	Brand new Cyan 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,020.00	1,020.00		Non-Common Goods and Services
107121	Brand new HP ink Jet 35A (not refill, not re-manufactured)	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
107121	Brand new Magenta 003 (not refill, not re-manufactured) For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990		Non-Common Goods and Services
107121	Brand new Magenta 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,020.00	1,020.00		Non-Common Goods and Services
107121	Brand new Yellow 003 (not refill, not re-manufactured) For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990		Non-Common Goods and Services
107121	Brand new Yellow 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,020.00	1,020.00		Non-Common Goods and Services
107121	Branded AA Battery 2pck	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	220.00	220		Non-Common Goods and Services
107121	Branded Ethyl alcohol with bottle pump, 1000ml	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107121	Branded alcohol 70% solution 1 Gal	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107121	Branded and brand new 003 Black 003 (not refill, not re-manufactured) For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107121	Branded and brand new A4 Paper, 80gsm, white	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107121	Branded and brand new AAA Battery 4pcs/pck	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
107121	Branded and brand new Adhesive, Glue Tack	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	320.00	320		Non-Common Goods and Services
107121	Branded and brand new Bluetooth earphones	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	6,900.00	6,900.00		Non-Common Goods and Services
107121	Branded and brand new Calculator, Mini desk type	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107121	Branded and brand new Fluorescent tube 1200mm	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107121	Branded and brand new Gadget Cleaner Dirt and stain remover	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107121	Branded and brand new Light bulb LED, 11 watts	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107121	Branded and brand new Microphone (USB Connection)	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	4,300.00	4,300.00		Non-Common Goods and Services



107121	Branded and brand new Printer Eco Tank Wi-fi-All-in-one	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	11,500.00	11,500.00		Non-Common Goods and Services
107121	Computer repair/services	UPLB Department of Science Communication	No		January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
107121	Disinfectant Spray	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,720.00	3,720.00		Non-Common Goods and Services
107121	First aid Kit	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107121	Laptop stand	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107121	Liquid hand soap	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107121	Lumbar Chair Cushion	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107121	Mobile pedestal Cabinet	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107121	Package 1 AM Snaks + Lunch 3rd Quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107121	Packed Lunch 1st quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107121	Packed Lunch 2nd quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107121	Paper cups	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180.00		Non-Common Goods and Services
107121	Paper plates	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150.00		Non-Common Goods and Services
107121	Printing services (Photocopying, printing, tarpaulin)	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107121	RJ45 to USB	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,060.00	3,060.00		Non-Common Goods and Services
107121	Refill Fire extinguisher	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107121	Room Freshener (Gel)	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107121	Room Freshener (Spray)	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,150.00	1,150.00		Non-Common Goods and Services
107121	Tissue Jumbo 100% Virgin Pulp 250 Meters	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
107121	VGA to USB adaptor	UPLB Department of Science Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,550.00	2,550.00		Non-Common Goods and Services

	Water dispenser Bottom Loading	UPLB Department of Science Communication	Yes							
107121	32GB USB Flash Drive, Branded & Brand New USB Flash Drive Capacity:32GB or Higher Interface: USB 3.0 or Higher Compatibility: USB 3.0 backwards compatible	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	11,500.00	11,500.00		Non-Common Goods and Services
107127	Analog Multimeter	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107127	Bar Code Scanner Branded & Brand New Handheld Bar Code Scanner Specifications: Frequency: 2.4GHz CPU: ARM 32-bit Cortex Charming Surety: 5V 500mA	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,100.00	3,100.00		Non-Common Goods and Services
107127	Brand New Toner TN-2480 for Brother DCP-L2550DW	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,300.00	4,300.00		Non-Common Goods and Services
107127	Branded and Brand new Super high yield Ink Cartridge LC3619XLBK, Black Approx. 3000 pages in accordance with ISO/IEC 24711 Innobella™ Ink Cartridge for Brother MFC-J2730DW, Genuine, at least 1 year expiration upon delivery	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
107127	Branded and Brand new Super high yield Ink Cartridge LC3619XLC, Cyan Approx. 1500 pages in accordance with ISO/IEC 24711 Innobella™ Ink Cartridge for Brother MFC-J2730DW, Genuine, at least 1 year expiration upon delivery	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	14,700.00	14,700.00		Non-Common Goods and Services
107127	Branded and Brand new Super high yield Ink Cartridge LC3619XLM, Magenta Approx. 1500 pages in accordance with ISO/IEC 24711 Innobella™ Ink Cartridge for Brother MFC-J2730DW, Genuine, at least 1 year expiration upon delivery	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107127	Branded and Brand new Super high yield Ink Cartridge LC3619XLY, Magenta Approx. 1500 pages in accordance with ISO/IEC 24711 Innobella™ Ink Cartridge for Brother MFC-J2730DW, Genuine, at least 1 year expiration upon delivery	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107127	Catering Services (food order for meetings)	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107127	Concentrate Dish washing Liquid, 495mL per bottle	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107127	DRINKING WATER, Purified, 5 gallons per container	UPLB Information Technology Center	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
107127	Display port to VGA, Branded & Brand New Displayport to VGA Adapter -DP Male to VGA Female Converter Gold Plated Warranty:1 Year	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	8,400.00	8,400.00		Non-Common Goods and Services
107127	Docking Station, Branded & Brand New Dual Bay Hard Disk Enclosure Supports all 2.5"/3.5" SATA I, SATA II, SATA III HDD SSD, Support 2x16TB hard drivers with UASP protocol Super speed USB3.0 interfaces with data transfer rates up to 5Gb	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107127	Eraser 1 Box(48pcs) Double Tip Eraser Rubber Latex Silica Grit Erase Ink Marks	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,025.00	4,025.00		Non-Common Goods and Services
107127	Extension Cord w/ 5 Universal Outlets and Individual Switches 2500W	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	90.00	90.00		Non-Common Goods and Services
107127	External Hard Drive 4TB, Branded and Brand New Portable Drive Interface : USB 3.0 Capacity : 4TB Compatibility: USB 3.0 backwards compatible Warranty: 3 year, limited	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,610.00	1,610.00		Non-Common Goods and Services
107127	HDMI to VGA Adapter, Branded & Brand New HDMI to VGA Adapter Specification Input interface: HDMI Male Output interface: VGA Female Support Video output in VGA: 1920*1080@60Hz(Max)	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107127	HOT AIR REWORK STATION WITH PRE-HEATER	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107127	Handheld Digital Multimeter 600V ac 600V dc	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	11,683.22	11,683.22		Non-Common Goods and Services
107127		UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	14,200.00	14,200.00		Non-Common Goods and Services

	Post-it Flags Sign Here, 1 in x 1.7 in, 50 FL/PLD, Large (contents 50 Pcs)	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107127	Spiral Notebook 100 Leaves, Size: 152 x 216MM, Quality material used, Branded	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,740.00	1,740.00		Non-Common Goods and Services
107127	Thermal Paste, Brand New Thermal Paste Thermal Conductivity: 8.5 W/mK	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,700.00	3,700.00		Non-Common Goods and Services
107127	UPS 625 VA, Branded & Brand New 625VA UPS Output Power Capacity:325 Watts / 625 VA Max Configurable Power/325 Watts / 625 VA Nominal Output Voltage:230V	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107127	USB Mouse & Keyboard Combo, Branded & Brand New Mouse & Keyboard TECHNICAL SPECIFICATIONS Keyboard Spill-resistant design Adjustable keyboard height	UPLB Information Technology Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,250.00	4,250.00		Non-Common Goods and Services
107153	A4 printable matte sticker paper, color: neon green (10 sheets per pack)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180		Non-Common Goods and Services
107153	A4 printable matte sticker paper, color: white (20 sheets per pack)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	275.00	275		Non-Common Goods and Services
107153	AVR (automatic voltage regulator) , AVR 500 Watts	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107153	Air freshener, aerosol 300 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,280.00	2,280.00		Non-Common Goods and Services
107153	Battery, AA (4 pcs per pack)	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	January to December 2021	1	975.00	975		Non-Common Goods and Services
107153	Battery, AAA (2 pcs per pack)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107153	Binder clips, 3/4" (12s/box)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107153	Book tape 2" x 15 yards	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,125.00	2,125.00		Non-Common Goods and Services
107153	Copy paper, A4, 80 gsm	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	13,780.00	13,780.00		Non-Common Goods and Services
107153	Desktop speaker	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107153	Detergent powder, 1.1kg	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107153	Dishwashing liquid, 495 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107153	Disinfectant, 1 liter	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services
107153	Double sided tape with foam, 1" (24mm)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160		Non-Common Goods and Services
107153	Double sided tape, 1"	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	140.00	140		Non-Common Goods and Services

	Drinking Water, mineral, 5 gals/btl, 2nd Quarter		No							
107153		UPLB College of Human Ecology		Shopping	January to December 2021	1	880.00	880		Non-Common Goods and Services
	Drinking Water, mineral, 5 gals/btl, 3rd Quarter		No							
107153		UPLB College of Human Ecology		Shopping	January to December 2021	1	880.00	880		Non-Common Goods and Services
	Drinking Water, mineral, 5 gals/btl, 4th Quarter		No							
107153		UPLB College of Human Ecology		Shopping	January to December 2021	1	880.00	880		Non-Common Goods and Services
	Drinking Water, mineral, 5 gals/btl, 1st Quarter		No							
107153		UPLB College of Human Ecology		Shopping	January to December 2021	1	880.00	880		Non-Common Goods and Services
	Dust pan, plastic, good quality		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
	Floor matting for Toyota Rush		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Fog Machine Solution (Disinfection fogging solution) 1Gal per Bottle (scented)		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services
	Furniture polish, 330 ml		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	670.00	670		Non-Common Goods and Services
	Gel pen, (black) 12s/box 0.5mm		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	975.00	975		Non-Common Goods and Services
	Gel pen, (blue) 12s/box 0.5mm		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	975.00	975		Non-Common Goods and Services
	HP CE285A 85A Toner cartridge for HP Laserjet P1102w; black		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	22,200.00	22,200.00		Non-Common Goods and Services
	Insecticide (Multi insect killer), aerosol, 500 ml		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
	Laminating film, A4 (216mm x 303mm) 125 Micron, 100s		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	385.00	385		Non-Common Goods and Services
	Liquid hand soap, 225 ml		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	1,116.00	1,116.00		Non-Common Goods and Services
	Magic tape, 3/4 x 36 yards		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	865.00	865		Non-Common Goods and Services
	Medals of Academic Excellence for CHE Graduating Student		No							
107153		UPLB College of Human Ecology		NP-53 9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
	Metal foldable bookstand (heavy duty); color: blue		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	675.00	675		Non-Common Goods and Services
	Metal foldable bookstand (heavy duty); color: gray		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	1,125.00	1,125.00		Non-Common Goods and Services
	Mini 2 Steps Stool, Portable, Fold-able Ladder		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Paper clips, vinyl, (50 MM) 50s/box		Yes							
107153		UPLB College of Human Ecology		Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services

	Permanent marker (black) Fine tip		Yes							
107153	Permanent marker (black) Fine tip	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	190.00	190		Non-Common Goods and Services
	Permanent marker (blue) Fine tip		Yes							
107153	Permanent marker (blue) Fine tip	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	190.00	190		Non-Common Goods and Services
	Permanent marker (red) Fine tip		Yes							
107153	Permanent marker (red) Fine tip	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	190.00	190		Non-Common Goods and Services
	Preventive Maintenance Schedule (PMS) for Toyota Rush		No							
107153	Preventive Maintenance Schedule (PMS) for Toyota Rush	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
	Refill, Fire extinguisher dry chemical, ANC class, 10lbs, cylinder.		Yes							
107153	Refill, Fire extinguisher dry chemical, ANC class, 10lbs, cylinder.	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Refill, Fire extinguisher dry chemical, ANC class, 20lbs, cylinder.		Yes							
107153	Refill, Fire extinguisher dry chemical, ANC class, 20lbs, cylinder.	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,100.00	9,100.00		Non-Common Goods and Services
	Repair services for ITC		No							
107153	Repair services for ITC	UPLB College of Human Ecology	No	NP-53.5 Agency-to-Agency	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
	Self-Adhesive Linen Hinging Tape 1.25" x 98 ft (white)		Yes							
107153	Self-Adhesive Linen Hinging Tape 1.25" x 98 ft (white)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,650.00	4,650.00		Non-Common Goods and Services
	Services for Journal of Human Ecology and Sustainability (Membership for cross-reference and DOI for 20 articles)		No							
107153	Services for Journal of Human Ecology and Sustainability (Membership for cross-reference and DOI for 20 articles)	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
	Toilet bowl cleaner, 900ml (Ultra Thick bleach)		Yes							
107153	Toilet bowl cleaner, 900ml (Ultra Thick bleach)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,740.00	1,740.00		Non-Common Goods and Services
	Trash bag, XXXL, 10s/roll		Yes							
107153	Trash bag, XXXL, 10s/roll	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,520.00	5,520.00		Non-Common Goods and Services
	UPS 1000VA/600W, 4 Outlets		Yes							
107153	UPS 1000VA/600W, 4 Outlets	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
	Ultra fine/fine tip permanent marker (Double pen) (red)		Yes							
107153	Ultra fine/fine tip permanent marker (Double pen) (red)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	165.00	165		Non-Common Goods and Services
	Ultra fine/fine tip permanent marker (Double pen) (black)		Yes							
107153	Ultra fine/fine tip permanent marker (Double pen) (black)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	726.00	726		Non-Common Goods and Services
	Ultra fine/fine tip permanent marker (Double pen) (blue)		Yes							
107153	Ultra fine/fine tip permanent marker (Double pen) (blue)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	726.00	726		Non-Common Goods and Services
	Vehicle Maintenance for CHE-DO Vehicle		No							
107153	Vehicle Maintenance for CHE-DO Vehicle	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services
	Walis Tambo, good quality, wooden handle		Yes							
107153	Walis Tambo, good quality, wooden handle	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services
	Writing Assistant Software		No							
107153	Writing Assistant Software	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
	broom stick (walis tingting)		Yes							
107153	broom stick (walis tingting)	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	430.00	430		Non-Common Goods and Services
	glass cleaner, 500ml		Yes							
107153	glass cleaner, 500ml	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services



	FPOC Meetings; AM + PM snacks + lunch, packed; monthly (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	40,800.00	40,800.00		Non-Common Goods and Services
107172	HRMPSB Meetings; AM + PM snacks + lunch, packed , monthly (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	40,800.00	40,800.00		Non-Common Goods and Services
107172	PBB Meetings; AM and/or PM snacks packed, quarterly (January, April, July, October 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	16,000.00	16,000.00		Non-Common Goods and Services
107172	Special Meeting; AM snacks, packed, (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	10,400.00	10,400.00		Non-Common Goods and Services
107172	Special Meeting; Lunch, packed, (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	23,400.00	23,400.00		Non-Common Goods and Services
107172	Special Meeting; PM snacks, packed, (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	10,400.00	10,400.00		Non-Common Goods and Services
107177	Battery for HP Pavilion 15-cs1xxx, device name: HTO 3041, capacity: 41926 mWh, Hour, voltage: 11550mV, chemistry: lion	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107177	Drinking water, alkaline-ionized, 5 gallons per container	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107177	HP Deskjet Ink Advantage 5275, Black 680, genuine(not refill or remanufactured), brand new with at least 1 year expiration upon delivery	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107177	HP Deskjet Ink Advantage 5275, Colored 680, genuine(not refill or remanufactured), brand new with at least 1 year expiration upon delivery	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107177	Mobile Phone, Branded and branded new 6.5 inch FHD+ Super AMOLED Display w/ corning Gorilla Glass Android 9.0 Pie w/ one UI; Octacore CPU; RAM 6GB; Storage 128 GB Dual Sim(nano-sim); expandable up to 512 GB via micro SD; 1 yr warranty	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	14,999.00	14,999.00		Non-Common Goods and Services
107177	Printer, Multifunction Color Laserjet, manual double sided printing, upto 600 x 600dpi Input, USB/Network/Wireless/Wifi Direct, 150 sheet input tray, 800MHz processor, 128 MB RAM, 128 MB Memory, Windows&Mac compatible, 1-2 years warranty	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	14,999.00	14,999.00		Non-Common Goods and Services
107177	Toner cartridge, TS 1820 for Muratec MFX-1820 Copier	UPLB Legal Office	No	Direct Contracting	January to December 2021	1	7,000.00	7,000.00		Non-Common Goods and Services
107177	Web Camera, Branded and brand new, Hd video call, premium auto focus, Flip and go design plus swivel, built-in mic noise reduction, automatic light correction, webcam software, pan, tilt and zoom control, with 1 yr. warranty	UPLB Legal Office	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107198	Air Filter	UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107198	Air cleaner filter	UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	580.00	580.00		Non-Common Goods and Services
107198	Air filter for toyota avanza	UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350.00		Non-Common Goods and Services
107198	Battery, 34B19R	UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	7,100.00	7,100.00		Non-Common Goods and Services
107198	Battery, 5L, for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107198	Brake cable for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services

	Brake pad		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Brake shoe		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Brake shoe for motorcycle		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	340.00	340.00		Non-Common Goods and Services
	Brake shoe, for Isuzu 4JJ1, diesel, front, 2pc/set		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Brake shoe, for Isuzu 4JJ1, diesel, rear, 2pc/set		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Bulb, Headlight, 12 volts		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Bulb, Tail light, double contact, 12 volts		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Bulb, Tail light, double contact, 24 volts		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Bulb, Tail light, single contact, 12 volts		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Bulb, Tail light, single contact, 24 volts		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Bulb, headlight, 24 volts		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Clutch Master		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Clutch cable for motorcycle		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850.00		Non-Common Goods and Services
	Clutch disc		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Coolant		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
	Cross joint		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	6,750.00	6,750.00		Non-Common Goods and Services
	Engine Oil, fully-synthetic, gasoline		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Engine oil, fully-synthetic, diesel		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	32,000.00	32,000.00		Non-Common Goods and Services
	Fuel filter		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Oil filter, for suzuki APV, gasoline		Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
			Yes							
107198		UPLB University Police Force	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services

	Oil filter		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	760.00	760		Non-Common Goods and Services
	Pilot bearing		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
	Pressure plate		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
	Release bearing		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services
	Secondary Master		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
	Spark plug		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Speedometer cable for motorcycle		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Sprocket for motorcycle		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Tire valve for tubeless		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Tire, 185x70.R14		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Tire, 2.75-17		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Tire, 3.00-17		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Tire, 80/100-18		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Tire, 90/90-18		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Wheel cylinder for Isuzu 4JJ1, diesel, front		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Wheel cylinder for Isuzu 4JJ1, diesel, rear		Yes							
107198		UPLB University Police Force		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Branded and Brand New Paper cutter heavy duty		Yes							
107202		UPLB Human Resource Development Office		Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Branded and Brand New Tape dispenser heavy duty		Yes							
107202		UPLB Human Resource Development Office		Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Branded and Brand new Disinfectant Machine, Heavy duty Metal		Yes							
107202		UPLB Human Resource Development Office		Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Drinking Water, purified, 5 gallons per container (round)		Yes							
107202		UPLB Human Resource Development Office		Competitive Bidding	October 2021 to June 2022	1	10,800.00	10,800.00		Non-Common Goods and Services

	Head Cover (disposable)	UPLB Human Resource Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107202	Office Workshop (Lodging, Food and Transportation)	UPLB Human Resource Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	70,000.00	70,000.00		Non-Common Goods and Services
107202	PPE Cover All Suit (washable)	UPLB Human Resource Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107202	Safety goggles	UPLB Human Resource Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107202	Shoe Cover (disposable)	UPLB Human Resource Development Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107202	Air sanitizing spray	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107204--	All purpose cleaner	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107204--	Assorted juice in can	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	9,600.00	9,600.00		Non-Common Goods and Services
107204--	Assorted softdrinks	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	4,320.00	4,320.00		Non-Common Goods and Services
107204--	Attendance to conferences and workshops (registration fee and per diem etc)	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	January to December 2021	1	300,000.00	300,000.00		Non-Common Goods and Services
107204--	Ballpen, Black	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	5,600.00	5,600.00		Non-Common Goods and Services
107204--	Ballpen, Blue	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	5,600.00	5,600.00		Non-Common Goods and Services
107204--	Ballpen, Red	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	5,600.00	5,600.00		Non-Common Goods and Services
107204--	Broom	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107204--	Catering services for foundation, testimonial and other activities (buffet dinner)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	82,500.00	82,500.00		Non-Common Goods and Services
107204--	Catering services for foundation, testimonial and other activities (packed lunch)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107204--	Catering services for meetings, conferences, workshops, seminar, etc. (packed lunch)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	165,600.00	165,600.00		Non-Common Goods and Services
107204--	Coffee, assorted biscuits	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	45,000.00	45,000.00		Non-Common Goods and Services
107204--	Cooking Oil	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107204--	Detergent powder	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services

107204--	Disposable plates, cups, spoon , fork and paper towels	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	8,000.00	8,000.00		Non-Common Goods and Services
107204--	Distilled water	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	800.00	800		Non-Common Goods and Services
107204--	Diswashing liquid	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107204--	Duplo Black Ink DC14	UPLB Institute of Mathematical Sciences and Physics	No	Direct Contracting	January to December 2021	1	4,500.00	4,500.00		Non-Common Goods and Services
107204--	Duplo Black Ink DP514	UPLB Institute of Mathematical Sciences and Physics	No	Direct Contracting	January to December 2021	1	4,500.00	4,500.00		Non-Common Goods and Services
107204--	Duplo Master roll DR675	UPLB Institute of Mathematical Sciences and Physics	No	Direct Contracting	January to December 2021	1	4,500.00	4,500.00		Non-Common Goods and Services
107204--	Duplo Master roll DRC42	UPLB Institute of Mathematical Sciences and Physics	No	Direct Contracting	January to December 2021	1	22,500.00	22,500.00		Non-Common Goods and Services
107204--	Electrical supplies and materials	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107204--	Emergency Purchase for repair of classroom/ CR/ Office supplies	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107204--	Ethanol, reagent grade, 99%, 1 liter/bot	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107204--	Glass cleaner	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107204--	Hand wash	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107204--	Ink for Epson L 4150, code: 003 Black, Yellow, Cyan, Magenta	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107204--	Ink for Epson L series T664, Black, Yellow, Cyan, Magenta	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
107204--	Ink for HP ink tank 415 printer, Black, Yellow, Cyan, Magenta	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
107204--	Medals, Pins for testimonial program	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107204--	Multi-insect killer spray	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107204--	Purified drinking water	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	12,600.00	12,600.00		Non-Common Goods and Services
107204--	Refilling of fire extinguisher HCFC (10lbs.)	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
107204--	Refilling of fire extinguisher dry chemicals (20lbs.)	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	January to December 2021	1	32,000.00	32,000.00		Non-Common Goods and Services



107204--	Sign Pen , Black	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107204--	Sign Pen , Blue	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107204--	Sign Pen , Red	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107204--	Surgical gloves, latex, Large	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107204--	Surgical gloves, latex, medium	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107204--	Toilet bowl cleaner	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107204--	Token for visitors (Flash drive with IMSP logo)	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,600.00	3,600.00		Non-Common Goods and Services
107204--	Token for visitors (wireless mouse)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
107204--	Van Rental	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107204--	Writing tablet	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	October 2021 to June 2022	1	140,000.00	140,000.00		Non-Common Goods and Services
107208	2T Motor Oil, 1 ltr	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107208	360 degree microfiber swivel floor flat mop	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107208	All-Purpose liquid detergent cleaner, 1 gallon	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107208	Ampalaya, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500		Non-Common Goods and Services
107208	Anti-bacterial handsoap, 225ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,400.00	3,400.00		Non-Common Goods and Services
107208	Banana leaves, freshly harvested, for food packing use	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	375.00	375		Non-Common Goods and Services
107208	Banana, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500		Non-Common Goods and Services
107208	Bathroom deodorizer, lemon scent, 50g, with holder	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107208	Battery charger for Rechargeable battery AA,AAA, 9V Ni-MH, Ni-CD with discharge function and LCD display	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107208	Books on Postharvest	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services

	Broom, soft (tambo)	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107208	Car Battery, 2SMF	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107208	Car Battery, 3SMF	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107208	Compressed Air: high purity, 99.99%, H size, 5.600 cubic meter per cylinder, refill	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107208	Compressed Hydrogen Gas: high purity, 99.99%, H size, 5.600 cubic meter per cylinder, refill	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,500.00	3,500.00		Non-Common Goods and Services
107208	Compressed Nitrogen Gas: Ultra High Purity, above 99.99%, J size, 9.46 m³ per cylinder, 2900 psi, 200 bars, refill	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,500.00	5,500.00		Non-Common Goods and Services
107208	Copper tube, 1/4 in diameter, 15m	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107208	Disinfectant spray, 510g	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,320.00	4,320.00		Non-Common Goods and Services
107208	Disposable PVC gloves, thick, high quality, 100 pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107208	Dust pan, non-rigid plastic with detachable handle	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107208	Eggplant, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500		Non-Common Goods and Services
107208	Electric Slo-Lag Renewable Fuse Link, 250V, 600AMP., BPS Certified, 10pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
107208	Engine coolant, 1 liter	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,560.00	2,560.00		Non-Common Goods and Services
107208	Ethanol Absolute, 99%, AR, 2.5L/btl	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107208	Ethyl alcohol, 70% solution, 1 gallon	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107208	Fire Extinguisher Refill for 10lbs capacity, Dry Chemical, Chemical Content: Mono-Ammonium Phosphate	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107208	Flourescent Lamp Starters with condenser 220-240V, 30-40W, certified BPS, 25pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107208	Furniture polish, aerosol type, 330ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107208	Gasoline engine oil, SAE 15W-40	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107208	Gear oil, SAE 90, 1liter	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services

107208	LED Bulb, 12 watts, AC180-265V 50/60Hz, 990lm, 200° beam angle, 15000hrs lifetime, 70*135mm size, labp base: E27, Certified Product Safety Q-2086, 25pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107208	Laundry detergent powder, floral fresh scent, 400g	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107208	Lettuce, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	600.00	600		Non-Common Goods and Services
107208	Manga, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	750.00	750		Non-Common Goods and Services
107208	Multi-insect killer, aerosol type, 500ml, odorless	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,550.00	2,550.00		Non-Common Goods and Services
107208	Multi-Purpose bleach, 1 gallon	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,020.00	1,020.00		Non-Common Goods and Services
107208	Oil filter for Generator with Model No. RE-59754 John Deere	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,200.00	5,200.00		Non-Common Goods and Services
107208	Pechay, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500		Non-Common Goods and Services
107208	Pipino, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500		Non-Common Goods and Services
107208	Rags, all cotton, min.32pcs/kg min.	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107208	Rechargeable battery, AA, 4 pcs/blister pack	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107208	Rechargeable battery, AAA, 4 pcs/blister pack	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,750.00	5,750.00		Non-Common Goods and Services
107208	Rubber tube, 3/16 x 3/32	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107208	Sitaw, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	600.00	600		Non-Common Goods and Services
107208	Tire, 185x14 8PR	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	23,200.00	23,200.00		Non-Common Goods and Services
107208	Tire, 195x14 8PR	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	26,000.00	26,000.00		Non-Common Goods and Services
107208	Toilet brush with holder	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107208	Toilet cleaner, ultra thick bleach, 900ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107208	Tomato, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	500.00	500		Non-Common Goods and Services
107208	Toner for Copier with Model: Muratec MF-X2035, TS-1820	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Direct Contracting	January to December 2021	1	8,000.00	8,000.00		Non-Common Goods and Services

	Trash bag, extra large, black, 18.5x18.5x40"	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107208	Trash bag, large, black, 15x15x37"	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107208	Trash bag, medium, black, 13x13x32"	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107208	Vehicle Repair and Maintenance of 2 PHTRC Official Vehicles Isuzu Hilander SFB232 and Mitsubishi L200 SGB789	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	January to December 2021	1	80,000.00	80,000.00		Non-Common Goods and Services
107208	WD40, lubricant oil, 6.5oz/191ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550.00		Non-Common Goods and Services
216-document scanner	Document scanner, A4 duplex sheet feed	UPLB UP Rural High School	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
7216-flat bed scanner	Flat bed photo scanner	UPLB UP Rural High School	Yes	Competitive Bidding	October 2021 to June 2022	5	70,000.00	70,000.00		Non-Common Goods and Services
107225	Ballpen, liquid gel Needle point	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	2,160.00	2,160.00		Non-Common Goods and Services
107225	Car battery - 2SM	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107225	Customized pin with Pahinungod logo	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107225	HP DeskJet G252 Color set Genuine Official Orig bot. for GT5810	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107225	HP refill L380 Genuine Epson 664 70ml Cyan	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107225	HP refill L380 Genuine Epson 664 70ml black	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	HP refill L380 Genuine Epson 664 70ml magenta	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107225	HP refill L380 Genuine Epson 664 70ml yellow	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107225	Jeepney Rental Laguna area 1st qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107225	Jeepney Rental Laguna area 2nd qtr	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107225	Laundry Services 1st qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107225	Laundry Services 3rd qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107225	Medical Kit , (First Aid kit /Basic Medical Supplies)	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services

	Pack Lunch/Dinner for April , 2022		Yes							
107225	Pack Lunch/Dinner for April , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for August, 2022		Yes							
107225	Pack Lunch/Dinner for August, 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	Pack Lunch/Dinner for Dec., 2022		Yes							
107225	Pack Lunch/Dinner for Dec., 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for February , 2022		Yes							
107225	Pack Lunch/Dinner for February , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for January, 2022		Yes							
107225	Pack Lunch/Dinner for January, 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for July, 2022		Yes							
107225	Pack Lunch/Dinner for July, 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for June , 2022		Yes							
107225	Pack Lunch/Dinner for June , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	44,000.00	44,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for March , 2022		Yes							
107225	Pack Lunch/Dinner for March , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for May , 2022		Yes							
107225	Pack Lunch/Dinner for May , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	Pack Lunch/Dinner for Nov., 2022		Yes							
107225	Pack Lunch/Dinner for Nov., 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	Pack Lunch/Dinner for Oct., 2022		Yes							
107225	Pack Lunch/Dinner for Oct., 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
	Pack Lunch/Dinner for Sept., 2022		Yes							
107225	Pack Lunch/Dinner for Sept., 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
	Prepaid Cards 500 denomination Globe		No							
107225	Prepaid Cards 500 denomination Globe	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	7,500.00	7,500.00		Non-Common Goods and Services
	Prepaid Cards 500 denomination Globe		No							
107225	Prepaid Cards 500 denomination Globe	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	7,500.00	7,500.00		Non-Common Goods and Services
	Prepaid Cards 500 denomination Smart		No							
107225	Prepaid Cards 500 denomination Smart	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
	Purified Drinking Water 1st qtr		No							
107225	Purified Drinking Water 1st qtr	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
	Purified Drinking Water 2nd qtr for 2022		No							
107225	Purified Drinking Water 2nd qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
	Purified Drinking Water 3rd qtr for 2022		No							
107225	Purified Drinking Water 3rd qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
	Purified Drinking Water 4th qtr for 2022		No							
107225	Purified Drinking Water 4th qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Shopping	January to December 2021	1	1,925.00	1,925.00		Non-Common Goods and Services
	Side table Cabinet		Yes							
107225	Side table Cabinet	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services



	T-Shirts with Pahinungod logo		No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107225	Tires - 185/65 R14	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107225	Toner, Laser Inkjet HP#35A for Printer series 1006	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00		Non-Common Goods and Services
107225	Van Rental for Bicol areas 1st or 2nd quarter	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00		Non-Common Goods and Services
107225	Van Rental for Bicol areas 3rd or 4th quarter	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00		Non-Common Goods and Services
107225	Van Rental for Calabarzon areas 1st qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Van Rental for Calabarzon areas 2nd qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Van Rental for Calabarzon areas 3rd qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Van Rental for Calabarzon areas 4th qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Van Rental for NCR n areas 1ST qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Van Rental for NCR n areas 2nd qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Van Rental for NCR n areas 3rd & 4th qtr	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107225	Vehicle Repair and Maintenance	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107225	Venue for Volunteers Camp	UPLB Ugnayan ng Pahinungod	No	Lease of Venue	January to December 2021	1	35,000.00	35,000.00		Non-Common Goods and Services
107225	Venue for Volunteers Camp 3rd or 4th qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Lease of Venue	January to December 2021	1	64,000.00	64,000.00		Non-Common Goods and Services
107230-ink riso cz	Ink bottle, EPSON # 003, original, not refill or remanufactured, brand new (black, cyan, magenta, yellow)	UPLB UP Rural High School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107249	Ballpen, BP-Sfine Point, Black, 0.5mm	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107249	Ballpen, BP-Sfine Point, Blue, 0.5mm	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107249	Ballpen, BP-Sfine Point, Red, 0.5mm	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107249	Bar Pin Plate, Brass, 2 in. X 1/2 in. (L X W), Engraved with UPLB Logo and Ribbon (Royal Blue)	UPLB Institute of Computer Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	18,000.00	18,000.00		Non-Common Goods and Services

107249	Branded and Brand New, Printer, Epson Eco Tank L3110 All-in-One, Compact integrated tank design, High yield ink bottles, Spill-free, error-free refilling, Borderless printing up to 4R, Epson Micro Piezo print head, Dye Ink, 180 Nozzles Black	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107249	Branded and Brand New, Printer, HP Laser Jet Pro M203dn Black and White Laser Printer: Print speed black, Normal: Up to 28 ppm; Up to 1200 x 1200 dpi; Print technology: Laser; Processor speed: 800 MHz; Display: LED; Connectivity: HP ePrint	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	14,500.00	14,500.00		Non-Common Goods and Services
107249	Branded and Brand New, UTP Cable, Cat5e, Non Plenum 1583A 008 (GRY), 305 meters / 1000 ft.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	28,000.00	28,000.00		Non-Common Goods and Services
107249	Chair, Junior Executive, Materials: Fabric + PVC Armrest and Base, Color: Gray, Features: Pneumatic Gaslift 360 Degree Rotating Base, Brand New	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	110,000.00	110,000.00		Non-Common Goods and Services
107249	Cleaner, Multi Purpose, 1 liter	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107249	Cloud Computing Services: Brand New Virtual Machines: Memory: 1GB; vCPUs: 1 ; Storage: 25GB; Transfer: 1TB	UPLB Institute of Computer Science	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January to December 2021	1	34,000.00	34,000.00		Non-Common Goods and Services
107249	Cloud Computing Services: Brand New Virtual Machines: Memory: 2GB; vCPUs: 1 ; Storage: 50GB; Transfer: 2TB	UPLB Institute of Computer Science	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January to December 2021	1	33,000.00	33,000.00		Non-Common Goods and Services
107249	Door Closer, Heavy Duty, Capacity: 45 to 60 kg.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107249	Doorknob, Cylindrical Lockset, Color: Silver Chrome, ANSI 3.0, Heavy Duty	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107249	Fluorescent Lamp, 18-20 watts, G13 cap base, 1350 minimum output lumens, T8 cool white, 220-250 volts, BPS certified and IEE certified.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00		Non-Common Goods and Services
107249	Fluorescent Lamp, 28 watts, T5, G5 cap base, 2600 minimum output lumens, cool daylight, 220-250 VAC, BPS and IEE certified.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
107249	Fluorescent Lamp, 36-40 watts, T8, G13 cap base, 3250 minimum output lumens, cool daylight, 220-250 VAC, BPS and IEE certified.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107249	Folded Paper Towel, Single Ply, 205mm X 215mm, 150 sheets/Pck	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107249	Folder, Hanging, Long	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107249	Good Lumber, 2 x 2 x 10, KD, S4S	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107249	Ink, Continuous, For Epson L3110 Printer (003), Cyan, 65ml./bottle, Original (not re-fill or remanufactured), Brand New. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107249	Ink, Continuous, For Epson L3110 Printer (003), Yellow, 65ml./bottle, Original (not re-fill or remanufactured) Brand new. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107249	Ink, Continuous, For Epson L3110 Printer(003), Black, 70ml./bottle, Original (not re-fill or remanufactured), Brand new. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
107249	Ink, Continuous, For Epson L3110 Printer(003), Magenta, 65ml./bottle, Original (not re-fill or remanufactured), Brand New. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107249	Liquid Bleach, Sodium Hypochloride Disinfectant, 100%, 1 liter	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services

	Liquid Disinfectant, Concentrate with fresh scent, 500 ml.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
107249	Liquid Soap, For hands; anti-bacterial with Moisturizer, 500 mL	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107249	Liston, 1 x 1 x 8	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107249	Liston, 1/2 x 1 x 8	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107249	Liston, 1/2 x 2 x 8	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107249	Magnetic duster, with extendable handle	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,160.00	2,160.00		Non-Common Goods and Services
107249	Marine Plywood, 1/2" x 4' x 8', Class A	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107249	Marine Plywood, 1/4" x 4' x 8', Class A	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107249	Marine Plywood, 3/4" x 4' x 8', Class A	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107249	Medallion, Size: Big, Brass, 2 1/2 in. X 1/8 in. (diameter X Thickness), Engraved with UPLB Logo, Ribbon Necklace Type, Color: Royal Blue	UPLB Institute of Computer Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	6,600.00	6,600.00		Non-Common Goods and Services
107249	Medallion, Size: Semi, Brass, 2 in. X 1/8 in. (diameter X thickness), Engraved with UPLB Logo, Ribbon Necklace Type, Color: Royal Blue	UPLB Institute of Computer Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	11,000.00	11,000.00		Non-Common Goods and Services
107249	Mineral water, 5 gallons per round container	UPLB Institute of Computer Science	No	Shopping	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
107249	Nail, Finishing, #1	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
107249	Nail, Finishing, #2	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
107249	Parchment paper, Short, 100 pcs./ream	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107249	Pencil #2 with black lead and eraser, medium yellow, 12 pcs/pack	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107249	Risograph Ink, RZ Ink, Black, S-4251, 1000 ml. (not re-fill or remanufactured), Brand New. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	15,400.00	15,400.00		Non-Common Goods and Services
107249	Risograph Master, RZ B4 Master, S-4370, Brand New	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	37,600.00	37,600.00		Non-Common Goods and Services
107249	Steel Filing Cabinet with lock, 4 Drawers, Gauge 22, Finishing: Powder Coated, Color: Gray. All drawers controlled by a centralized key lock, Size: 52"H x 28.5"W x 18.5"D, Brand New	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,500.00	8,500.00		Non-Common Goods and Services
107249	Tape, Double-sided 24 mm, Green Color with Foam	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services

	Tape, Double-sided 24 mm, White Color without Foam	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107249	Toilet Cleaner, Liquid Bleach, Classic Original Germkill, SKU-61645, 500 ml.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107249	Toilet brush, Metal Handle	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107249	Toner Cartridge, HP CB436A, Black, Original (not re-fill or remanufactured), Brand new. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107249	Toner Cartridge, HP CF226A for HP Laserjet Printer, Laserjet Pro, 400 M402n, Black (not re-fill or remanufactured), Brand New. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	64,000.00	64,000.00		Non-Common Goods and Services
107249	Toner Cartridge, HP CF230A for HP Laserjet Printer M203dn, Black, Original (not re-fill or remanufactured), Brand New. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	14,800.00	14,800.00		Non-Common Goods and Services
107249	Toner Cartridge, HP Q2612A, Black, Original (not re-fill or remanufactured), Brand New. Expiration: At least 1 year upon delivery date.	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
107249	Whiteboard marker, Black Noir, Model no. WBMK-M	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	75,000.00	75,000.00		Non-Common Goods and Services
107249	Whiteboard marker, Blue, Model no. WBMK-M	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107249	Whiteboard marker, Red, Model no. WBMK-M	UPLB Institute of Computer Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107249	Assorted grocery items (coffee, biscuits, candies, etc)	UPLB Institute of Computer Science	No	Shopping	January to December 2021	1	18,000.00	18,000.00		Non-Common Goods and Services
107254	Ballpen, retractable; tip 0.5mm; approx writing width 2.5mm; color: black, set of 50s per tub; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107254	Ballpen, retractable; tip 0.5mm; approx writing width 2.5mm; color: blue, set of 50s per tub; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107254	Drinking water, mineral, 5 gallons per container (round)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	4,320.00	4,320.00		Non-Common Goods and Services
107254	Drinking water, mineral, 5 gallons per container (slim with faucet)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	3,240.00	3,240.00		Non-Common Goods and Services
107254	Facsimile; customized, size 37 x 58mm; self-linking; with frame, ink color - black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107254	Facsimile; customized, size 47 x 18mm; self-linking; with frame, ink color - black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107254	INK, for EPSON L3150 (003) Black, 65 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
107254	INK, for EPSON L3150 (003) Cyan, 65 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
107254	INK, for EPSON L3150 (003) Magenta, 65 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services

107254	INK, for EPSON L3150 (003) Yellow, 65 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00	Non-Common Goods and Services
107254	INK, for EPSON L4150 (001) Black, 127 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00	Non-Common Goods and Services
107254	INK, for EPSON L4150 (001) Cyan, 127 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00	Non-Common Goods and Services
107254	INK, for EPSON L4150 (001) Magenta, 127 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00	Non-Common Goods and Services
107254	INK, for EPSON L4150 (001) Yellow, 127 ml, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00	Non-Common Goods and Services
107254	Post-it printed flags; "SIGN HERE"; 25 x 43MM, yellow; 50 flags per pad	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00	Non-Common Goods and Services
107254	TONER CART, (TS-1820 for MURATEC, MFX-2835R), Black, original, with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00	Non-Common Goods and Services
107254	TONER CART, (for KX-MB2275), Black, original, with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00	Non-Common Goods and Services
107254	TONER CART, HP CE285A (HP85A), Black, original (not re-fill or remanufactured), with expiry date of at least 1 year warranty/expiration upon delivery; brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	23,000.00	23,000.00	Non-Common Goods and Services
107254	Air freshener, scented gel, 180G	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	19,200.00	19,200.00	Non-Common Goods and Services
107256	Airconditioning maintenance services	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	January to December 2021	5	9,450.00	9,450.00	Non-Common Goods and Services
107256	Alcohol, ethyl; 70% solution; 500 ml; branded & brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	13,800.00	13,800.00	Non-Common Goods and Services
107256	BINDING MACHINE, manual type; with three different adjustable side s/guide; advanced carbide cutting blades; waste drawer for keeping paper scrap; max punching capacity up to 16 sheets; max binding capacity up to 210 sheets at one time; bel	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	6,500.00	6,500.00	Non-Common Goods and Services
107256	Battery (for TOYOTA RUSH), NS60R (46B24R); 45AH/11 plates/CCA 480; Battery dimension: 237mm (L) x 128mm (W) x 221mm (H); compatible with small terminal size 14.7 / 13.0 and standard terminal; with 6 months warranty	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	6,500.00	6,500.00	Non-Common Goods and Services
107256	DESKTOP, branded and brand new, with three-year warranty on parts and services maintenance services	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	55,000.00	55,000.00	Non-Common Goods and Services
107256	Dishwashing liquid, concentrated, lemon scent or anti-bacterial, 790ml	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	4,560.00	4,560.00	Non-Common Goods and Services
107256	Disinfectant spray; "Lysol" 170 gm, ethyl	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00	Non-Common Goods and Services
107256	Face mask, disposable surgical, 3-ply; 50's per box; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00	Non-Common Goods and Services
107256	Face shield, made of clear plastic; measurement: L 25 x W 0.025 x H 19.5 cm; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00	Non-Common Goods and Services
107256	Furniture cleaner, 330 ml	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00	Non-Common Goods and Services

	Glass maintenance cleaner; 1 gallon	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900	Non-Common Goods and Services
107256	Gloves, Nitrile/vinyl PVC gloves disposable powder free oilproof anti-stain cleaning gloves for home surgical; large size; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	2,700.00	2,700.00	Non-Common Goods and Services
107256	KEYBOARD, keycaps: sleek round-square; hotkeys: 12 characters; laser engraving; adjustable keyboard leags: Yes; rating: SV/100 mA; cable: 150 cm; port: USB; Illuminated: No; System req: windows 7/8/8.1/10; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00	Non-Common Goods and Services
107256	MOUSE, type: wired; Ergonomic design: symmetric; sensor; optical resolution: 1000 DPI; Buttons No.: 3 port; USB or PS2; cable length: 150 cm; System req: windows XP/Vista/7/8/8.1/10; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750	Non-Common Goods and Services
107256	PRINTER, Wi-Fi all-in-one ink tank printer; branded and brand new; with one-year warranty on parts and services	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	13,500.00	13,500.00	Non-Common Goods and Services
107256	Parts and accessories for multi-function office equipment (MURATEC)	UPLB Office of the Vice Chancellor for Administration	No	Direct Contracting	January to December 2021	5	15,000.00	15,000.00	Non-Common Goods and Services
107256	Plastic sando bags, medium-size (50.s)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00	Non-Common Goods and Services
107256	Refill, dry chemical, 10 lbs/container (with replacement of defective gauge and hose)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	52,800.00	52,800.00	Non-Common Goods and Services
107256	Refill, dry chemical, 20 lbs/container (with replacement of defective gauge and hose)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00	Non-Common Goods and Services
107256	Repair/upholstery of sala set	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	January to December 2021	5	5,000.00	5,000.00	Non-Common Goods and Services
107256	Sanitizer, anti-bacterial, 5-in-1 protection; sprayer type: 300 ml; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	13,200.00	13,200.00	Non-Common Goods and Services
107256	Soap, laundry powder with fabric conditioner; 1000g	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00	Non-Common Goods and Services
107256	Soap, liquid hand anti-bacterial; 450 ml; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	4,800.00	4,800.00	Non-Common Goods and Services
107256	Vehicle repair and maintenance (parts & labor cost)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00	Non-Common Goods and Services
107256	Zonrox disinfectant bleach, minimum 95% sodium hypochlorite, approx 4L per gallon	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	5	21,700.00	21,700.00	Non-Common Goods and Services
107258	"Ballpoint PEN, Writing width: 0.21mm Tip size: 0.7mm, black"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150	Non-Common Goods and Services
107258	"Ballpoint PEN, Writing width: 0.21mm Tip size: 0.7mm, blue"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150	Non-Common Goods and Services
107258	"Ballpoint PEN, Writing width: 0.21mm Tip size: 0.7mm, red"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150	Non-Common Goods and Services
107258	"Ink bottles, Epson L655 (T664) cyan, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
107258	"Ink bottles, Epson L655 (T664) magenta, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services



107258	"Ink bottles, Epson L655 (T664) yellow, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	"Ink bottles, Epson L655 (T774) black, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	"Ink bottles, Epson L678 (T774) black, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	"SAW, Hacksaw, with 10in. blade, heavy-duty steel frame. Measurements: L 47.5 x W 2.5 x H 11.5cm"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107258	"TONER CART for HP laserjet ProM12W (CF279A) BLACK original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107258	"TONER CART, HP (CP1025), Cyan Laserjet 126A, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107258	"TONER CART, HP (CP1025), Magenta Laserjet 126A, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107258	"TONER CART, HP (CP1025), Yellow Laserjet 126A, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107258	"TONER CART, HP (CP1025), black Laserjet 126A, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107258	"TONER CART, MURATEC MFX-2010, black, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107258	ACETATE FILM, size: A4, Thickness : 0.1 mm. Quantity: 100 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107258	ALCOHOL, ethyl, 70%, 500 mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107258	ALCOHOL, isopropyl, 70%, 500 mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107258	BARREL BOLT, zinc, 2in., 5cm. heavy duty, resists rust and corrosion	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	BATTERY, dry cell, AA, 4s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	BATTERY, dry cell, AAA, 4s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	BINDER, comb/ring, plastic, ring diameter: 12mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107258	BINDER, comb/ring, plastic, ring diameter: 32mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107258	BINDER, comb/ring, plastic, ring diameter: 8mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107258	BLEACH, sodium hypochlorite, lemon scent, 1L	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services

107258	BROOM, soft (tambo)	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	BROOM, stick (ting-ting)	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	CARTOLINA, assorted colors	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
107258	CARTOLINA, black	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
107258	CARTOLINA, white	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
107258	CLEANER, furniture, aerosol type, 300mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107258	CLEANER, toilet bowl and urinal, 900ml-1000ml	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	CLEANSER, liquid, 900mL-1000mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
107258	CLEANSER, powder, 350 g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	CLIPBOARD, with cover, plastic, long	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107258	CLIPS, PAPER, VINYL COATED, JUMBO	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	CLIPS, PAPER, VINYL COATED, assorted colors, medium	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	CLIPS, PAPER, VINYL COATED, assorted colors, small	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	CLIPS, binder/bulldog, backfold, all-metal, clamping, 19mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107258	CLIPS, binder/bulldog, backfold, all-metal, clamping, 25mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107258	CLIPS, binder/bulldog, backfold, all-metal, clamping, 32mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	CLIPS, binder/bulldog, backfold, all-metal, clamping, 50mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107258	CORRECTION TAPE, high-quality, with rewind button, 5mm x 16m	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107258	CUTTER KNIFE, HEAVY-DUTY, ANTI-SLIP-GRIP, STAINLESS STEEL, WITH SPARE SNAP-OFF BLADE	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	DETERGENT, powder, all-purpose, 70 g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services

	DIPPER, plastic, with handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107258	DISHWASHING LIQUID	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	DISINFECTANT SPRAY, aerosol type, 400-550g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	DOOR-KNOB, antique brass round door lockset, universal 4-way latch, Fits standard doors, 2 3/8 in and 2 3/4 in backsets, Meets ANSI Grade 3 Standards, Easy installation	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107258	DRILL, Cordless, for wood, steel and concrete, Compact eXtreme Technology, 12V MAX slide type battery platform, Max Fastening Torque: 14 / 30 Nm, Net Weight: 2kg, Overall Length: 7-5/8" (193 mm), Capacity - Masonry: 8mm, Capacity - Steel: 10	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107258	DUCT TAPE, All-Purpose, professional grade, strong, sticky and waterproof, 48mmx20m	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	DUST PAN, non-rigid plastic, w/ detachable handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	EMERGENCY LIGHT, LED, Rechargeable, handy and portable, 1.5W, 6500K daylight, 700mAh powerbank, up to 6 hrs. performance, measurements: L4.3 x W3.7 x H11cm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107258	ENVELOPE, EXPANDING, plastic, with garter, no handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107258	EPOXY ADHESIVE, steel filled, heat resistant, non-conductive, fast curing, 15g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	ERASER, for whiteboard, magnetic	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	FACE MASK, disposable, 3 ply, 50pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	FASTENER, 7cm, metal	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	FASTENER, 7cm, plastic, assorted colors	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	FAUCET HOSE BIB, stainless steel, no rust, no plating, no lead, ceramic disc fitting, wall-mount type, easy installation	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,800.00	5,800.00		Non-Common Goods and Services
107258	FLUORESCENT LAMP, tubular, 28W, FS28/T5D, 77Lm/W	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
107258	FLUORESCENT LAMP, tubular, 40W, F40T12 DL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
107258	FLY PAPER, 2 sheets (13.8g)	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107258	FOLDER, FILE, WHITE, A4, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107258	FOLDER, FILE, WHITE, long, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services

	FOLDER, L-shaped, plastic, white/clear, long, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107258	FOLDER, sliding, with clear front cover, A4, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	FOLDER, sliding, with clear front cover, long, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	GLOVES, rubber, multi-purpose, reusable, large	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	GLOVES, rubber, multi-purpose, reusable, medium	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	GLUE GUN, ZD-5 hot melt	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107258	GLUE STICK, ZD-5	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107258	HIGHLIGHTER	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	HINGES, loose pin, stainless steel, with screws, .4in height, high quality	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107258	INSECTICIDE, aerosol type, odorless, 600mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107258	Ink bottles, HP 678 (T774), tri-color, original (not re-fill or remanufactures), brand new	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	LAMINATING POUCHES, 125 mic, 216mmx303mm, A4, 100 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107258	LAUNDRY, Washing of curtains, 3 yds/panel (A-109, A-121, A-115, B-100, B-109)	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,200.00	4,200.00		Non-Common Goods and Services
107258	LAUNDRY, Washing of curtains, 3 yds/panel (DO-Secretary's Office, Director's Office, Conference Rm.)	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
107258	LAUNDRY, Washing of curtains, 3 yds/panel (Reading Room)	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,260.00	1,260.00		Non-Common Goods and Services
107258	LIGHT BULB, 5 watts, yellow color	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	LIGHT BULB, LED, 7 watts, cool daylight color	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,700.00	1,700.00		Non-Common Goods and Services
107258	LIGHT BULB, LED, E27 base, cool daylight color, 23W	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107258	MARKER, PERMANENT, BROAD TIP, BLACK, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107258	MARKER, PERMANENT, BROAD TIP, BLUE, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services

107258	MARKER, PERMANENT, BROAD TIP, RED, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	MARKER, PERMANENT, FINE TIP, BLACK, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	MARKER, PERMANENT, FINE TIP, BLUE, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	MARKER, PERMANENT, FINE TIP, RED, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	MARKER, WHITEBOARD, BLACK, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107258	MARKER, WHITEBOARD, BLUE, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107258	MARKER, WHITEBOARD, RED, 12s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107258	MEALS AND SNACKS, for IWEP Testimonial Party for Graduating Class of 2022	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107258	MEALS AND SNACKS, for IWEP Welcome Party for New Major Students	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107258	MEALS AND SNACKS, for IWEP meetings and other activities	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107258	MOP, handle, plastic, screw-type, heavy-duty	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107258	MOUSE, computer, wireless, USB	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
107258	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
107258	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services
107258	OIL, all-purpose, mineral lubricant, 100mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
107258	PADLOCK, solid brass, 50mm, hardened steel shackle, anti-rust, double locking	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
107258	PAIL, plastic, with handle, 16L	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107258	PAINT BRUSH, natural blend bristles, wood handle, 4in. in length, 101.6mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360.00		Non-Common Goods and Services
107258	PAINT BRUSH, polyester bristles, wood handle, 4in. in length, 101.6mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	PAINT BRUSH, polyester bristles, wood handle, 4in. in length, 101.6mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services

	PAINT ROLLER COVER REFILL, 9x1.25in.	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107258	PAINT ROLLER, 9x1.25in.	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	PAPER TOWEL, interfolded, 150 pulls	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	PAPER, LENS, FOR MICROSCOPE CLEANING	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	125.00	125		Non-Common Goods and Services
107258	PAPER, MOROCCO, WHITE	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107258	PAPER, Manila	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107258	PAPER, multi-purpose copy, A4, 70gsm, 500 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107258	PAPER, multi-purpose copy, A4, 80gsm, 500 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,250.00	6,250.00		Non-Common Goods and Services
107258	PAPER, multi-purpose copy, short, 80gsm, 500 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107258	PAPER, parchment, size: 210 x 297mm, multi-purpose, 80gsm, 100 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107258	PAPER, photo, white, glossy, 200gsm, A4, 100 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107258	PAPER, sticker, white, glossy, waterproof, A4	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107258	PAPER, sticker, white, matte, A4, 100 sheets	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107258	PLIERS, locking, with curved jaw, steel, with built-in wire cutter, 12.7 cm, 5 inches	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107258	RAGS, all cotton, 32 pieces per kilogram min	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	RECORD BOOK, 300 PAGES	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107258	RECORD BOOK, 500 PAGES	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107258	RECORD BOOK, SMALL, #45, 300 PAGES	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	RING BINDER, BLACK, 1 INCH	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107258	RING BINDER, BLACK, 1/2 INCH	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services



107258	RING BINDER, BLACK, 1/4 INCH	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200	Non-Common Goods and Services
107258	RUBBER BAND, THICK, NATURAL COLOR	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600	Non-Common Goods and Services
107258	SAND PAPER, grit no. 240, 100 pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800	Non-Common Goods and Services
107258	SAW, Crosscut blade, 18", durable	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00	Non-Common Goods and Services
107258	SCISSORS, senssoft flex, light, stainless steel blades, 6-7in.	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00	Non-Common Goods and Services
107258	SCREW, stainless metal, round head, 25mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100	Non-Common Goods and Services
107258	SCREW, stainless metal, round head, 32mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100	Non-Common Goods and Services
107258	SCREW, stainless metal, round head, 38mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100	Non-Common Goods and Services
107258	SCREW, stainless metal, round head, 50mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100	Non-Common Goods and Services
107258	SCRUB, for floor, with long handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	420.00	420	Non-Common Goods and Services
107258	SCRUB, for toilet bowl, with long handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
107258	SCRUBBING PAD, with sponge	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,720.00	1,720.00	Non-Common Goods and Services
107258	SCRUBBING PAD, without foam	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107258	SIGN PEN, 0.7, BLACK	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
107258	SIGN PEN, 0.7, BLUE	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
107258	SIGN PEN, 0.7, RED	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
107258	SIGN PEN, fine, black, 12s, C4 0.4mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00	Non-Common Goods and Services
107258	SIGN PEN, fine, blue, 12s, C4 0.4mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00	Non-Common Goods and Services
107258	SIGN PEN, fine, red, 12s, C4 0.4mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
107258	SOAP, bar, handwashing, 135 g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800	Non-Common Goods and Services

107258	SOAP, liquid, handwashing, 500mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	SPRAY, furniture polisher, 330mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	STAPLER, HD-50, with staple remover, fits with No.35 staples	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107258	STICKY NOTES, 3 x 3	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107258	TAPE MEASURE, 8m/25ft, steel, single stop position	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	TAPE, Electrical, vinyl, 0.16mm x 19mm x 4m	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	TAPE, double-sided, 24mm x 10m	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107258	TAPE, masking, 1 inch width	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	TAPE, packaging, 48mm x 100m, brown	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107258	TAPE, transparent/clear, 1 inch width	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107258	TEFLON TAPE, 3/4	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	THUMB TACKS, No. 153	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107258	TISSUE PAPER, 12s, SOFT	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
107258	TOILET TISSUE PAPER, 2 ply, soft, 12 rolls	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107258	TOOL BOX, plastic, with 2 adjustable compartments, snap lock, with easy carry plastic handle, Measurements: 24.7mm x 31mm x 50.7mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107258	TRASH BAG, SMALL, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107258	TRASH BAG, XXL, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107258	TWINE, plastic, 1kg/roll	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107258	VEHICLE REGISTRATION, for IWEP vehicle (multicab)	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107258	WASHER ASSORTMENT, includes faucet washers and screws	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services

	[ACER Laptop Charger ] Acer Aspire V5-473P Power Adapter Replacement 19V 3.42A 65W Laptop Charger	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107263	Biscuit, cookies; Butter-flavored, in plastic tub, 600 g/tub	UPLB Department of Community and Environmental Resource Planning	No	Shopping	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107263	Branded and Brand New ,Water Dispenser, free standing water dispenser- Bottom loading, hot, normal and cold. compressor type cooling, hot water safety lock, 585W   (L-12.25" W-12.5" H-41")	UPLB Department of Community and Environmental Resource Planning	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107263	Capacitor, for aircon window type	UPLB Department of Community and Environmental Resource Planning	No	Shopping	January to December 2021	1	1,400.00	1,400.00		Non-Common Goods and Services
107263	Computer repair & maintenance	UPLB Department of Community and Environmental Resource Planning	No	Inter-Office	January to December 2021	1	900.00	900		Non-Common Goods and Services
107263	Creamer for coffee,450g,powder	UPLB Department of Community and Environmental Resource Planning	No	Shopping	January to December 2021	1	402.00	402		Non-Common Goods and Services
107263	DCERP website registration renewal	UPLB Department of Community and Environmental Resource Planning	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January to December 2021	1	14,500.00	14,500.00		Non-Common Goods and Services
107263	DRINKING WATER, Purified, 5 gallons per round container for water dispenser .Refill.	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,200.00	1,200.00		Non-Common Goods and Services
107263	Dish cabinet with cover and drainer,plate organizer,plastic	UPLB Department of Community and Environmental Resource Planning	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107263	Equipment repair & maintenance	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	January to December 2021	1	900.00	900		Non-Common Goods and Services
107263	Fuels: Premium Gasoline for grasscutter and use of College Vehicle	UPLB Department of Community and Environmental Resource Planning	No	Direct Retail Purchase	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107263	Kapeng Barako, ground and roast coffee for coffee maker	UPLB Department of Community and Environmental Resource Planning	No	Shopping	January to December 2021	1	1,500.00	1,500.00		Non-Common Goods and Services
107263	Mailing and or Courier Service Fees for official documents and materials	UPLB Department of Community and Environmental Resource Planning	No	-	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107263	Medals for honor graduates (big)	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,500.00	1,500.00		Non-Common Goods and Services
107263	Medals for honor graduates (small)	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107263	Refilling, Fire extinguisher dry chemicals, ABC Class,10 lbs/cylinder	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,700.00	2,700.00		Non-Common Goods and Services
107263	Sugar, brown	UPLB Department of Community and Environmental Resource Planning	No	Shopping	January to December 2021	1	165.00	165		Non-Common Goods and Services
107263	Teaspoon, stainless steel,reusable, 12 pieces per pack	UPLB Department of Community and Environmental Resource Planning	No	Shopping	January to December 2021	1	180.00	180		Non-Common Goods and Services
107263	Tokens for Resource Speakers	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	January to December 2021	1	7,000.00	7,000.00		Non-Common Goods and Services
107265	Agricultural Products (ex. seeds, seedlings, plants, etc.)	UPLB Agricultural System Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	100,000.00	100,000.00		Non-Common Goods and Services

	Catering Services		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
	Fertilizers		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Fuels/Fuel Additives and Lubricants		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
	Hotel and Lodging and Meeting Facilities		No							
107265		UPLB Agricultural System Institute		Lease of Venue	January to December 2021	1	200,000.00	200,000.00		Non-Common Goods and Services
	Information Technology, Parts, Accessories & Peripherals (Toners and Inks for printers, etc.)		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	100,000.00	100,000.00		Non-Common Goods and Services
	Office Supplies and Devices		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	100,000.00	100,000.00		Non-Common Goods and Services
	Pest Control Products		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Services (others)		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	240,000.00	240,000.00		Non-Common Goods and Services
	Transportation and Communications Services (van/vehicle rental, etc.)		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	410,000.00	410,000.00		Non-Common Goods and Services
	Travel		Yes							
107265		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	270,000.00	270,000.00		Non-Common Goods and Services
	10ft Studio Photography Green Screen Backdrop Background Washable Polyester-Cotton Fabric with 2 * 3m/6.6 * 10ft Backdrop Support Stand Bracket + 3pcs Backdrop Clamps		Yes							
107276		UPLB Gender Center		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	27-inch Screen Monitor Native resolution: 1920 x 1080 @ 60 Hz Contrast ratio: 1000:1 static, 1000000:1 dynamic Brightness: 250 cd/m² Pixel pitch: 0.311 mm Separation/connection: ACRYLIC SHIELD ASC3124 4MM Size: 31.5"x24" Thickness: 4mm Color: Clear Material: Acrylic		Yes							
107276		UPLB Gender Center		Competitive Bidding	October 2021 to June 2022	1	26,000.00	26,000.00		Non-Common Goods and Services
	Branded & Brand New Tablet with Pen Processor CPU Speed:1.8 GHz, 1.6 GHz CPU Type:Octa-Core Display Size (Main Display):8.0" (203.1 mm) Resolution:1920x1080		Yes							
107276		UPLB Gender Center		Competitive Bidding	October 2021 to June 2022	1	74,995.00	74,995.00		Non-Common Goods and Services
	Flashdrive 256 GB USB 3.0, backward compatible with USB 2.0, capless Read speed/write speed: 100mb/s Windows, MacOS, and Linux compatible Sealed upon delivery, not inspection.		Yes							
107276-43		UPLB Gender Center		Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
	GST/GFL Training 1st Qtr ( 2 days-1night)		No							
107276-27		UPLB Gender Center		NP-53.10 Lease of Real Property and Venue	January to December 2021	1	200,000.00	200,000.00		Non-Common Goods and Services
	GST/GFL Training 2nd Qtr ( 2 days-1night)		No							
107276-28		UPLB Gender Center		NP-53.10 Lease of Real Property and Venue	January to December 2021	1	200,000.00	200,000.00		Non-Common Goods and Services
	GST/GFL Training 3rd Qtr ( 2 days-1night)		No							
107276-29		UPLB Gender Center		NP-53.10 Lease of Real Property and Venue	January to December 2021	1	200,000.00	200,000.00		Non-Common Goods and Services
	GST/GFL Training 4th Qtr ( 2 days-1night)		No							
107276-30		UPLB Gender Center		NP-53.10 Lease of Real Property and Venue	January to December 2021	1	200,000.00	200,000.00		Non-Common Goods and Services
	IEC Materials (Brochure) c2s #80 A4, trifold, Full colors, Offset Printing 1st and 2nd qtr		Yes							
107276-33		UPLB Gender Center		Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services

	IEC Materials (Brochure) c2s #80 A4, trifold, Full colors, Offset Printing 3rd and 4th qtr		Yes							
107276-34	IEC Materials (Children's book) c2s #100 8"x8", Full colors, Offset Printing	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107276-42	IEC Materials (Poster) c2s #180 23.5"x18", Full colors, Offset Printing 1st and 2nd qtr	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	200,000.00	200,000.00		Non-Common Goods and Services
107276-35	IEC Materials (Poster) c2s #180 23.5"x18", Full colors, Offset Printing 3rd and 4th qtr	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107276-36	Ink for EPSON L1800 (13 bit black, 9 bit cyan, 9 bit magenta, and 9 bit yellow) Original not refill or remanufactured with at least 1 year Expiration upon delivery 3rd and 4th qtr	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107276	Ink for EPSON L3150 (13 bit black, 9 bit cyan, 9 bit magenta, and 9 bit yellow) Original not refill or remanufactured with at least 1 year Expiration upon delivery 1st and 2nd qtr	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
107276	LED Ring Light 16cm With Tripod 18 Watts Daylight and Warm White 68 LED Cold Light Enhanced Lights Three Gears of Light Adjustment. The Brightness can be Adjusted USB Type	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
107276-46	Meal for ASH Council Meeting for the Month of April	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107276-6	Meal for ASH Council Meeting for the Month of August	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-10	Meal for ASH Council Meeting for the Month of December	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-14	Meal for ASH Council Meeting for the Month of February	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-4	Meal for ASH Council Meeting for the Month of January	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-3	Meal for ASH Council Meeting for the Month of July	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-9	Meal for ASH Council Meeting for the Month of June	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-8	Meal for ASH Council Meeting for the Month of March	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-5	Meal for ASH Council Meeting for the Month of May	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-7	Meal for ASH Council Meeting for the Month of November	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-13	Meal for ASH Council Meeting for the Month of October	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-12	Meal for ASH Council Meeting for the Month of September	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-11	Meal for International Women's Month Celebration	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-1		UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services

107276-2	Meal for UPLB Gender Center Anniversary Celebration	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00	Non-Common Goods and Services
107276	Meals for 18 day Campaign Against VAWC (November)	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00	Non-Common Goods and Services
107276	Meals for Flag Raising	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00	Non-Common Goods and Services
107276-31	Mineral Water (drinking water) 1st and 2nd qtr	UPLB Gender Center	No	Shopping	January to December 2021	1	4,200.00	4,200.00	Non-Common Goods and Services
107276-32	Mineral Water (drinking water) 3rd and 4th quarter	UPLB Gender Center	No	Shopping	January to December 2021	1	4,200.00	4,200.00	Non-Common Goods and Services
107276	Prepaid Load Card (12 pcs Sun, 84 pcs Globe) allocation for 2022	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	28,800.00	28,800.00	Non-Common Goods and Services
107276-37	Research Publication (Monograph) 1st and 2nd qtr	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	200,000.00	200,000.00	Non-Common Goods and Services
107276-38	Research Publication (Monograph) 3rd and 4th qtr	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	200,000.00	200,000.00	Non-Common Goods and Services
107276-45	Speaker Bluetooth Speakerphone with 6 Microphones, Enhanced Voice Pickup, 24H Call Time, Bluetooth 5, USB C, Bluetooth Conference Speaker	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00	Non-Common Goods and Services
107276	Tokens and Awards (Jacket)	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	150,000.00	150,000.00	Non-Common Goods and Services
107276-18	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting April	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-22	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting August	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-26	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting December	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-16	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting February	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-15	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting January	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-23	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting July	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-22	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting June	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-17	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting March	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-19	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting May	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107276-25	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting November	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services



	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting October		Yes							
107276-24	UPLB Gender Center Meals for Seminar/Training/Workshop/Meeting September	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-23	Web Camera Resolution: Full HD 1080P, 1920*1080 Pixels Lens Type: Full Glass Lens Built-in Mic: Single Digital Mic. Compatible with Windows 7/8, 11/10, MacOS 10.6 or later, Linux OS 2.6 or later	UPLB Gender Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107276-44	Drinking water, mineral, 5gals/btl	UPLB Gender Center	No	Shopping	January to December 2021	1	5,760.00	5,760.00		Non-Common Goods and Services
107284	Ink for Epson L6190 series, 001, black	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107284	Ink for Epson L6190 series, 001, cyan	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107284	Ink for Epson L6190 series, 001, magenta	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107284	Ink for Epson L6190 series, 001, yellow	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107284	bookshelf, glass sliding door with 4 layers shelves with bottom cabinet, walnut; H:174cm D: 30cm W:80cm	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107284	corkboard, with aluminum side, 18"x24"	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
107284	paper, multicopy, A4 size, 80 gsm	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107284	steel storage cabinet; coffee brown; powder coat with lock; 2 layers divided by 2; T: 0.8mm W: 40cm L: 90cm H: 185 cm	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107284	wireless multimedia desktop combo; with a full size keyboard and high performance optical mouse	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107284	PCR Cloning Kit Description: Produces T-overhangs for easy PCR cleaning, uses blue and white selection of recombinants, contains numerous restriction sites for release of insert, and employs rapid ligation using 2x rapid ligation buffer	UPLB Department of Social Development Services	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107290	Absolute Alcohol, AR 2.5/bottle	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107290	Aluminum foil, 8 meters long, 30cm x 8 cm	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107290	Angle Valve double dual 1/2" stainless	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,520.00	2,520.00		Non-Common Goods and Services
107290	Aspirator, Heavy duty	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107290	Ballast, Electronic, Fixed output (Not dimmable) for 1 x 28 - 35 Watts T5 Lighting Fixture, 220-240VAC, 50/60Hz; Case temp. (tc):85 C; Ambient temperature: -25 - 75 C; tcha for 50,000 h; 80/70 C. ENEC Appvd., AVS compliant	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107290	Beaker, 1000 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00		Non-Common Goods and Services
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	36,000.00	36,000.00		Non-Common Goods and Services

107290	Beaker, 500 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107290	Bearing fro Fan motor	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107290	Benedict solution, 1li/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,600.00	4,600.00		Non-Common Goods and Services
107290	Blade, sharp edge	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	540.00	540		Non-Common Goods and Services
107290	Bleach liquid, with 5.25% sodium hypochlorite 1lit per bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,800.00	10,800.00		Non-Common Goods and Services
107290	Bleach, color safe, 1li/bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107290	Bleaching liquid, 1 gal/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107290	Braided Flexible Hose 1/2" x 1/2" x 16" stainless	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107290	Brush for bottle, small	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107290	Brush for toilet bowl, plastic bristle with plastic handle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107290	CO2, refill	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107290	Canada Balsam, 1li/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00		Non-Common Goods and Services
107290	Carmine, powder	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
107290	Circuit Breaker, Surface Type, 2 pole 20 amperes 220Volts	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107290	Colored markers set, bright and waterproof ink, 12 colors/set	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107290	Colorless, nail polish, 10 ml/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107290	Construction Adhesive, Multi purpose construction adhesive 320g cap., gunnable synthetic rubber based adhesive, water resistant.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
107290	Copy paper .blue, multicopy for lasetjet/inkjet, high speed copiers, 210mm x 297mm, 80gsm, legal size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107290	Copy paper .green, multicopy for lasetjet/inkjet, high speed copiers, 210mm x 297mm, 80gsm, legal size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00		Non-Common Goods and Services
107290	Copy paper, substance 20 legal 80gsm, color blue	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services

	Copy paper, substance 20 legal 80gsm, color green		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
	Coupling, 1/2 diameter, G.I.		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Cover slips, 22 x 22 mm, 200 pcs/box		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,800.00	12,800.00		Non-Common Goods and Services
	Customized oligonucleotides, 25nmol, dry/lyophilized, desalted, RNase/DNAse free		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Cutting Disc, 4", thin		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Deadbolt Lock, Turn knob From Inside & Keyed From Outside, 2 3/8" (65mm) to 2 3/4" (70mm) Adjustable Backset.Fits Door Thickness 1 3/8" (35mm) to 2" (50mm), brass		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
	Diamond Cutting Disk, Diamond Tip, thin, Continuous, 4"		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,700.00	1,700.00		Non-Common Goods and Services
	Dishwashing liquid, 1L/bottle, known brand		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
	Disinfectant spray for eliminating bacteria fungi and viruses on non-porous surfaces 500g/bottle		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
	Dry chemical Refilling, ABC 10 lbs/cylinder		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
	Elbow 1/2 diameter, G.I.		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Ethanol, 70-90%, technical grade, 20liters/carbony		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
	Ethanol, absolute, (99-100%), 2.5L		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
	Ethyl Alcohol, 95% Tech. in plastic gallon, 3.8L/gallon		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	27,500.00	27,500.00		Non-Common Goods and Services
	Ethyl alcohol, 95%, 20L/cby		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
	Faucet 1/2 diameter, G.I. with hose bib		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Faucet 1/2 diameter, G.I.plain bib		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Faucet 1/2 diameter,for lavatory stainless		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
	Filter paper, 24x24, 250sheet/roll		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Fluorescent Lamp, T5 28Watts		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	32,500.00	32,500.00		Non-Common Goods and Services

107290	Formalin, technical grade, 20liters/carboy, 37 formaldehyde v/v	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
107290	Glass slides, 25.4x76.2mm (1x3"), 1mm-1.2mm thick, 72s/box	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
107290	Gloves, latex, examination/surgical, disposable, non-powdered, large 100s/box	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107290	Gloves, rubber H.D. large size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107290	Glue, 130g per bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,562.00	1,562.00		Non-Common Goods and Services
107290	Good Lumber 2" X 3" x 14', K.D.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107290	Good Lumber, 2" X 2" 12", K.D.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107290	Graduated cylinder, 100 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107290	Graduated cylinder, 25 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107290	Grinding Disc, 4"	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107290	HP GT51 Original Ink Bottle, Black, Pigment-based, 80 ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107290	HP GT52 Original Ink Bottle, Cyan, Dye-based, 80 ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107290	HP GT52 Original Ink Bottle, Magenta, Dye-based, 80 ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107290	HP GT52 Original Ink Bottle, Yellow, Dye-based, 80ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107290	Hand soap, Liquid Anti-bacterial good quality 500ml/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107290	INK CART, EPSON C13T664100 (T6641), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00		Non-Common Goods and Services
107290	INK CART, EPSON C13T664200 (T6642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107290	INK CART, EPSON C13T664300 (T6643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107290	INK CART, EPSON C13T664400 (T6644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107290	INK CART, HP F6V26AA (HP680) Tri-color, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services

107290	INK CART, HP F6V27AA (HP680) Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107290	Ink for Epson L4150/L4160, 1 set (Black and tri-color)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	20,400.00	20,400.00		Non-Common Goods and Services
107290	Ink, for Epson L41600 (set of black, magenta, cyan, yellow)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	19,200.00	19,200.00		Non-Common Goods and Services
107290	Isopropanol, AR, 2.5l/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107290	Keyed Entrance Lockset/Door knob "Single cylinder, Stainless steel, Heavy duty Suitable for door thickness 35mm to 50mm, 60mm fixed backset"	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107290	LPG Refilling, 50kg cylinder	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107290	Lamp, table,	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107290	Liquid N refill	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107290	Liquid Soap, 4 lit per gal., all purpose, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107290	MARKER, permanent, bullet-type, black	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480.00		Non-Common Goods and Services
107290	MARKER, permanent, bullet-type, red	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240.00		Non-Common Goods and Services
107290	Medal, 2" with IBS logo and Nameplate	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107290	Medicine Dropper, 1 ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107290	Methyl cellulose, 500g/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,600.00	4,600.00		Non-Common Goods and Services
107290	Methylene Blue, 100g/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107290	Outlet, convenience, 2 gang, universal grounding type with plate and cover	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,100.00	4,100.00		Non-Common Goods and Services
107290	PVC Paint Tray	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
107290	Padlock, 50mm Brass, heavy duty	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107290	Paint Roller, 4" refill	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107290	Paint Roller, 6" without handle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services

107290	Paint, Latex, UP beige, pre-mixed	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107290	Paper, book, pink, multicopy for lasetjet/inkjet, high speed copiers, 210mm x 297mm, 80gsm, legal size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107290	Paper, book, white, multicopy for lasetjet/inkjet, high speed copiers, legal size 80gsm,	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107290	Petri dish, borosilicate, 15 x 100mm	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107290	Petroleum Ether, 4l/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,800.00	5,800.00		Non-Common Goods and Services
107290	Pipette tips, white, 0.1-10 uL capacity, non-filtered, DNase/RNase free, autoclavable, 1000pcs/pk	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	14,700.00	14,700.00		Non-Common Goods and Services
107290	Pipette, glass 10ml cap	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
107290	Pipette, glass 5ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,740.00	1,740.00		Non-Common Goods and Services
107290	Plaque/Trophy /Statuette 12" high (wood)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	26,000.00	26,000.00		Non-Common Goods and Services
107290	Plastic Tray, with holder 16x12x7	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107290	Plunger, rubber with wooden handle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107290	Plywood, Marine, 1/4" X 4' X 8', class A	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107290	Plywood, Marine, 3/4" X 4' X 8', class A	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107290	RAG, all cotton, 32 pieces per bundle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107290	Refrigerant, #R410A (11.3kg/load)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	14,600.00	14,600.00		Non-Common Goods and Services
107290	Repair and Maintenance of various equipment	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107290	Repair of 2 unit 4 toner Split Type Aircon	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107290	SIGN PEN, liquid/gel ink 0.5mm needle tip, red	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107290	Sequencing services	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107290	Stove, single burner, electric	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services



	Switch, 2 gang with plate and cover		Yes							
107290		UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107290	TONER CART, HP CB436A, Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	30,800.00	30,800.00		Non-Common Goods and Services
107290	TONER CART, HP CE285A (HP85A), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	33,600.00	33,600.00		Non-Common Goods and Services
107290	TONER CART, HP Q2612A (HP12A), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	12,300.00	12,300.00		Non-Common Goods and Services
107290	Test tube 16x150mm, 20 ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840.00		Non-Common Goods and Services
107290	Tile Adhesive, 25 kl. Per bag	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	215,000.00	215,000.00		Non-Common Goods and Services
107290	Tile, Granite, 24" x 24", Phoenix white	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	300,000.00	300,000.00		Non-Common Goods and Services
107290	Toner cartridge HP Part No. C1279A, black, original (not refill or remanufactured) brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107290	Toner for printer HP Color Laser Jet Pro Model MFP177w, HP 130A set of black and tri-color (cyan, magenta and yellow, original not refill or remanufactured)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107290	Toner for printer HP Color Laser Jet Pro Toner, Model MFP177w, HP 130A black original not refill or remanufactured	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107290	Toner, HP 35A, black, original not refill or remanufactured	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	14,700.00	14,700.00		Non-Common Goods and Services
107290	Wash Bottle, 500ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,950.00	5,950.00		Non-Common Goods and Services
107290	Welding Rod, Special, No. 6013, 2.5mm ( 5kilos per pack)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107290	Wire, electrical 3.5mm2 (AWG#12), stranded, THW 150m/box, UL-Listed	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107290	Air Freshener, 8oz/227g	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107293	Air purifier, w/ UV light, ionizer, HEPA filter, humidifier, Anti-bacterial, Room Size: 35 to 50 sqm, Noise level: 55 Db, Power: 40W, Long 8hour time shutdown, 3,000hour filter replacement remind function, Cable length: 130cm, Weight: 5.4kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	45,937.50	45,937.50		Non-Common Goods and Services
107293	Ballpen, Black, Fine Ball Point Type, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
107293	Ballpen, Blue, Fine Ball Point Type, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
107293	Ballpen, Red, Fine Ball Point Type, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
107293	Black bag, Size: S	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180.00		Non-Common Goods and Services

	Black bag, Size: XXL	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107293	Blue Paper, Long, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,056.00	1,056.00		Non-Common Goods and Services
107293	Book Paper, A4, White, Substance 20	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
107293	Cleaning of microscope	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107293	Coolant, 1L, Ethylene glycol base coolant, Excellent overheating protection, Protects radiator, water pump, thermostat, pressure cap and water jacket	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,850.00	2,850.00		Non-Common Goods and Services
107293	Correction Tape, Roller Tape, 5mm-wide	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
107293	Detergent powder 1kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107293	Disposable Face Mask, 3-Ply with Earloop, up to 99% filtration, 3rd party laboratory test certified, premium 3 ply mask, snug fit and comfortable, color blue, 50pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107293	Expanding Envelope, w/ ties, long	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107293	Furniture cleaner good quality known brand, 1L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660.00		Non-Common Goods and Services
107293	Gloves Rubber heavy duty natural latex colored large size: 12 L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	285.00	285.00		Non-Common Goods and Services
107293	Green Paper, Long, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,056.00	1,056.00		Non-Common Goods and Services
107293	High Speed Diesel Engine Oil, 1L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,782.00	1,782.00		Non-Common Goods and Services
107293	Isopropyl Alcohol, 70% solution, antiseptic disinfectant, 1 gallon	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107293	Isopropyl Alcohol, 70% solution, antiseptic disinfectant, 500ml	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107293	Jumbo Roll Tissue, 2ply/200meters, 12pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	15,750.00	15,750.00		Non-Common Goods and Services
107293	LPG tank 11kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107293	LPG tank 50kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00		Non-Common Goods and Services
107293	Liquid Detergent antibacterial, gal	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,600.00	5,600.00		Non-Common Goods and Services
107293	Masking Tape, 1 inch-wide	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services

107293	Multi-insect killer, water based, 600ml	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,555.00	3,555.00		Non-Common Goods and Services
107293	Multi-purpose bleach, 1gal	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990		Non-Common Goods and Services
107293	Multi-purpose cleaner, with anti-microbial system, 1L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107293	Oil filter for Lombardini 104.2175.104	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107293	Pencil, #2, Yellow, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
107293	Permanent Marker, Twin Marker (Fine, Extra Fine), 12 pcs/box, Black	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107293	Permanent Marker, Twin Marker (Fine, Extra Fine), 12 pcs/box, Blue	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107293	Permanent Marker, Twin Marker (Fine, Extra Fine), 12 pcs/box, Red	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107293	Pink Paper, A4, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	940.00	940		Non-Common Goods and Services
107293	Plastic Long Handle Bathroom Toilet Bowl Scrub Double Side Cleaning Brush	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107293	Purified drinking water, 5gallons/btl	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107293	Refilling w/ replacement of hose of fire extinguisher 10lbs/tank	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,500.00	8,500.00		Non-Common Goods and Services
107293	Repair of fumehood including calibration of equipment	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
107293	Replacement of hepa filter	UPLB Institute of Food Science and Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107293	Rubber mat, Size: 18 x 28 inch	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107293	Sand paper, Size: 230 x 280mm(9x11")	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107293	Scissors, heavy duty, 5" to 7"	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107293	Scotch Tape, 1 inch-wide	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107293	Sign Here Yellow 25 x43mm, 10pc/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.28	15,000.28		Non-Common Goods and Services
107293	Sodium hypochlorite, Chlorine powder, 1kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services

107293	Soft Jumbo Toilet Roll Tissue, virgin fiber, 2 ply, 200 meters, 2000 sheets, 12 rolls/case	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107293	Spin mop Head rug refill for tornado lever rotation 16 cm	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107293	Stapler, w/ staple remover, for #3 (24/6) or #35 (26/6) staples	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107293	TOILET DEODORANT CAKE (deodorizer moth proofer) 99% paradichlorobenzene 50gms./piece 3 pcs/box Multi-Scent brand	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
107293	Tissue, 2-ply, 100% virgin fibers, 12 pcs/pck	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107293	Waterproof and Anti-fog Face Shield Protective Isolation Glasses Face Shield	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107293	Yellow Paper, A4, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	940.00	940		Non-Common Goods and Services
107293	liquid soap for hands anti-bacterial with moisturizer 500mL	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
107295	Adhesive tape, clear, big roll, 24mmx40m	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107295	Alcohol, Isopropyl, 70% solution, antiseptic, disinfectant, 500 ml per bottle, brand new and good quality	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107295	All-purpose glue stick, white, 22g	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	534.00	534		Non-Common Goods and Services
107295	Antibacterial hand bar soap, 85g, white	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	252.00	252		Non-Common Goods and Services
107295	Battery, AAA, dry cell, 4 pcs/pack	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	232.00	232		Non-Common Goods and Services
107295	Cutting mat, 2ft x 3ft, for heavy duty cutting, non-slip, self-healing surface, resist curling and warping, with metric guidelines, double sided	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
107295	Desktop calculator, 12 digits, dual power, large display	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,520.00	1,520.00		Non-Common Goods and Services
107295	Dishwashing scouring pad with foam, good quality, brand new	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480		Non-Common Goods and Services
107295	External hard disk drive, 2TB, USB 3.0 connectivity	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	5,040.00	5,040.00		Non-Common Goods and Services
107295	Fastener, for paper, plastic, 7cm, 50 sets per box	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180		Non-Common Goods and Services
107295	Flash drive, 64gb, USB 3.0, micro-USB, USB 2.0 compatible, OTG flashdrive, compatible with Android devices with OTG support, Windows OS, MAC OS, plug and play	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,136.00	2,136.00		Non-Common Goods and Services
107295	Folder, century pressboard folder, green, legal size	UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services

	Heavy duty puncher, metal, 2 hole punching, min. 30 sheets punching capacity		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	828.00	828		Non-Common Goods and Services
	Liquid hand soap, 225ml, lemon scent, kills germs and bacteria, FDA approved, brand new, good quality		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
	Magazine file box, large size, made of chipboard		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
	Mousepad, anti-slip, with cushion, made of rubber, cloth, and memory foam, ergonomic design		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
	Multi-purpose paper, A4. 210x297mm, 80gsm, 500sheets/ream		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Multi-purpose paper, F4/legal. 216x330mm, 80gsm, 500sheets/ream		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
	SIGN HERE flags, arrow, size 10x48mm, assorted colors (Z-type film index) 20 sheets x 5 pads		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
	Sign pen, rollerball pen, tip size: 0.5 mm, color: black		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	870.00	870		Non-Common Goods and Services
	Sign pen, rollerball pen, tip size: 0.5 mm, color: blue		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	870.00	870		Non-Common Goods and Services
	Staple wire, no.35, standard 26/6		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	168.00	168		Non-Common Goods and Services
	Thumbtacks, nickel, 100 pcs / box		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	105.00	105		Non-Common Goods and Services
	Toner cartridge, Epson T8581 for Epson WF-C20590, black		No							
107295		UPLB University Publication Office		Direct Contracting	January to December 2021	1	17,600.00	17,600.00		Non-Common Goods and Services
	Whiteboard marker refill ink, black, liquid ink		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
	Whiteboard marker refill ink, blue, liquid ink		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
	Whiteboard marker refill ink, red, liquid ink		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
	Whiteboard marker, black, liquid ink, bullet tip, refillable		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	432.00	432		Non-Common Goods and Services
	Whiteboard marker, blue, liquid ink, bullet tip, refillable		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	216.00	216		Non-Common Goods and Services
	Whiteboard marker, red, liquid ink, bullet tip, refillable		Yes							
107295		UPLB University Publication Office		Competitive Bidding	October 2021 to June 2022	1	216.00	216		Non-Common Goods and Services
	Agricultural Chemicals		Yes							
107301		UPLB Agricultural Mechanization and Development Program		Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
	Agricultural Products (ex. seeds, seedlings, plants, etc.)		Yes							
107301		UPLB Agricultural Mechanization and Development Program		Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services

107301	Animal Feeds, Fish Stock	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107301	Appliances, Toaster	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107301	Beverages	UPLB Agricultural Mechanization and Development Program	No	Shopping	January to December 2021	1	16,000.00	16,000.00		Non-Common Goods and Services
107301	Catering Services	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	100,000.00	100,000.00		Non-Common Goods and Services
107301	Construction, Hardware, and Plumbing Materials	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	500,000.00	500,000.00		Non-Common Goods and Services
107301	Corporate Giveaways, Tokens and Awards	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
107301	Dairy Products	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107301	Drugs and Medicines	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107301	Electrical Parts and Components	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	100,000.00	100,000.00		Non-Common Goods and Services
107301	Electrical Supplies	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	100,000.00	100,000.00		Non-Common Goods and Services
107301	Fertilizer, Complete	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
107301	Fertilizer, urea	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
107301	Fire fighting, Rescue and Safety Equipment (Safety shoes)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	26,500.00	26,500.00		Non-Common Goods and Services
107301	Furnitures	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	500,000.00	500,000.00		Non-Common Goods and Services
107301	Gas (ex. LPG, Liquid nitrogen, etc.)	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	16,200.00	16,200.00		Non-Common Goods and Services
107301	Grocery Items	UPLB Agricultural Mechanization and Development Program	No	Shopping	January to December 2021	1	21,000.00	21,000.00		Non-Common Goods and Services
107301	Industrial Pumps and Compressor	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	16,000.00	16,000.00		Non-Common Goods and Services
107301	Industrial Safety Equipment (Personal Protective Equipment or Gear)	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	50,000.00	50,000.00		Non-Common Goods and Services
107301	Information Technology, Parts, Accessories & Peripherals (ex. Printer, scanner, mouse, keyboard, UPS, toners and inks for printers, etc.)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107301	Janitorial Supplies	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	60,000.00	60,000.00		Non-Common Goods and Services

	Laboratory Supplies and Equipment	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	70,000.00	70,000.00		Non-Common Goods and Services
107301	Lease and Rental of Property or Building (2 units Rent to own Laptop)	UPLB Agricultural Mechanization and Development Program	No	NP-53.5 Agency-to-Agency	January to December 2021	1	100,000.00	100,000.00		Non-Common Goods and Services
107301	Office Equipment Supplies and Consumables (ex. Toners for copies and duplicating machine etc.)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107301	Office Supplies and Devices	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107301	Printing Services (Printing Tarpaulin)	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107301	Printing Services (Printing of Leaflets and Journals)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	396,000.00	396,000.00		Non-Common Goods and Services
107301	Services (others) Labor for Core Base projects	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	500,000.00	500,000.00		Non-Common Goods and Services
107301	Services (others) Labor for Faculty Base	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	100,000.00	100,000.00		Non-Common Goods and Services
107301	Services (others) Laboratory Analysis	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	50,000.00	50,000.00		Non-Common Goods and Services
107301	Transportation and Communications Services (van/vehicle rental, etc.)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107301	Travel, Food, Lodging and Entertainment Services	UPLB Agricultural Mechanization and Development Program	No	NP-53.5 Agency-to-Agency	January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services
107301	Vehicle Maintenance and Services	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	January to December 2021	1	50,000.00	50,000.00		Non-Common Goods and Services
107301	Vehicle Parts and Accessories	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	October 2021 to June 2022	1	80,000.00	80,000.00		Non-Common Goods and Services
107301	kitchenware	UPLB Agricultural Mechanization and Development Program	No	Shopping	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107307	Alcohol, Isoprophyl 500 ml btl	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107307	Alcohol, Isoprophyl in 1 gallon btl	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	17,000.00	17,000.00		Non-Common Goods and Services
107307	Assorted First Aid Medicines	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107307	Construction Materials and Supplies	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	64,005.00	64,005.00		Non-Common Goods and Services
107307	Electrical Supplies	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	293,530.00	293,530.00		Non-Common Goods and Services
107307	Filing Cabinet	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services



	Fogging Machine		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	44,700.00	44,700.00		Non-Common Goods and Services
	Office Chair		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	8,600.00	8,600.00		Non-Common Goods and Services
	Office Consumables (Ink supplies)		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	178,300.00	178,300.00		Non-Common Goods and Services
	Office Supplies and Devices		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	35,845.00	35,845.00		Non-Common Goods and Services
	Printer, All in one Tank Printer		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	29,000.00	29,000.00		Non-Common Goods and Services
	Resin Filter 10 inches (replacement of water filter)		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Spun 10 inch cartridge		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
	Statuettes		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
	UPS, 650 VA 230 V		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00		Non-Common Goods and Services
	Vehicle Parts and Accessories		Yes							
107307		UPLB College of Veterinary Medicine	Yes	Competitive Bidding	October 2021 to June 2022	1	72,600.00	72,600.00		Non-Common Goods and Services
	Banded and brand new, tire, exterior, 12 ply, 700 x 15 with interior, good quality, heavy duty		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	17,000.00	17,000.00		Non-Common Goods and Services
	Banded and brand new, tire, tubeless, all terrain, 265 x 75 x 18, good quality, heavy duty		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	54,000.00	54,000.00		Non-Common Goods and Services
	Branded and brand new ink cart, HP GT51 (70ml/color/bottle), Black, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
	Branded and brand new, ink Epson 003 bottled ink for L3110 & L3150, Black, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	1,480.00	1,480.00		Non-Common Goods and Services
	Branded and brand new, ink Epson 003 bottled ink for L3110 & L3150, Cyan, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	740.00	740.00		Non-Common Goods and Services
	Branded and brand new, ink Epson 003 bottled ink for L3110 & L3150, Magenta, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	740.00	740.00		Non-Common Goods and Services
	Branded and brand new, ink Epson 003 bottled ink for L3110 & L3150, Yellow, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	740.00	740.00		Non-Common Goods and Services
	Branded and brand new, ink, Epson L360 All-in-One Ink tank printer, 70ml/bbl, set of 4 (Black, Cyan, Magenta & Yellow), original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
	Branded and brand new, toner cart, HP CF210A (131A), Black, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	14,100.00	14,100.00		Non-Common Goods and Services
	Branded and brand new, toner cart, HP CF213A (131A), Magenta, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date		Yes							
107308		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	10,400.00	10,400.00		Non-Common Goods and Services

107308	Branded and brand new, toner cartridge, Laser Printer Code: CE 285A (HP 85A), Black, HP laserjet Pro series, original, not refill or remanufactured. Expiration must be at least 1 year after the delivery date	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	13,500.00	13,500.00		Non-Common Goods and Services
107308	Lunch, packed for emergency/assembly meeting of the staff	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	11,700.00	11,700.00		Non-Common Goods and Services
107308	Lunch, packed for monthly execom meeting (1st Quarter)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
107308	Lunch, packed for monthly execom meeting (2nd Quarter)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
107308	Lunch, packed for monthly execom meeting (3rd Quarter)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	8,100.00	8,100.00		Non-Common Goods and Services
107308	Repair and maintenance of vehicles, change oil, etc.	UPLB Makiling Center for Mountain Ecosystems	No	NP-53.9 Small Value Procurement	January to December 2021	1	70,000.00	70,000.00		Non-Common Goods and Services
107309	Aircon capacitor, 30 +3, µf, 450 vac	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107309	Aircon capacitor, 25 +2 µf, 400 vac	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107309	Dishwashing liquid	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107309	Engine Oil, 4T for motorcycle	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107309	Handwashing liquid	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107309	Periodic Maintenance of brand new vehicle	UPLB Office of the Public Relations	No	NP-53.9 Small Value Procurement	January to December 2021	1	45,000.00	45,000.00		Non-Common Goods and Services
107309	Tires for Avanza Size: 185/70R 14	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
107309	Toner for Laserjet Pro MFP M176n Cyan, code: 130A C (Cyan), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107309	Toner for Laserjet Pro MFP M176n Magenta, code: 130 A M (Magenta), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107309	Toner for Laserjet Pro MFP M176n, Yellow, code: 130 A Y (Yellow), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107309	Toner for Laserjet Pro MFP M176n, code: 130 A BK (Black), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107309	UPLB Horizon Broadsheet	UPLB Office of the Public Relations	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107309	UPLB Horizon Magazine	UPLB Office of the Public Relations	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107316	80 CD Faux Leather Case Storage Holder Organizer	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,080.00	1,080.00		Non-Common Goods and Services

	BEVERAGES, DRINKING WATER, Mineral, 5 gallons per container	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,950.00	4,950.00		Non-Common Goods and Services
107316	Branded and brand new INK CARTRIDGE FOR HP 680, Black, original (not re-fill or remanufactured), with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,560.00	4,560.00		Non-Common Goods and Services
107316	Branded and brand new INK CARTRIDGE for HP MFP M26NW, black, original, not refill or remanufactured, with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services
107316	Branded and brand new TN 118, for Develop Ineo 226 photocopier (not re-fill or remanufactured), with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	No	Direct Contracting	January to December 2021	1	6,250.00	6,250.00		Non-Common Goods and Services
107316	Branded and brand new TONER CART, HP CE285A (HP85A) for HP Laserjet P1102, black original (not re-fill or remanufactured), with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
107316	Branded and brand new TONER CART, TONER CART, HP CB435A, for HP Laserjet P1106, Black, original (not re-fill or remanufactured), with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	13,500.00	13,500.00		Non-Common Goods and Services
107316	Branded and brand new, INK CARTRIDGE FOR HP 680, Tri-color, original (not re-fill or remanufactured), with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,850.00	2,850.00		Non-Common Goods and Services
107316	Branded and brandnew INK CARTRIDGE for Canon E410 printer, black, original, not refill or remanufactured, with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	970.00	970		Non-Common Goods and Services
107316	Branded and brandnew INK CARTRIDGE for Canon E410 printer, color, original, not refill or remanufactured, with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,950.00	4,950.00		Non-Common Goods and Services
107316	DISHWASHING LIQUID, 1 gallon	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107316	GI Wire Galvanized Wire	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107316	GROCERY ITEM	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107316	Glass Cleaner, gallon	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107316	HAND SOAP, antibacterial, liquid, 135 g.	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	520.00	520		Non-Common Goods and Services
107316	LIQUID BLEACH, 1 gallon	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	740.00	740		Non-Common Goods and Services
107316	Laundry Services	UPLB Department of Agribusiness and Management	No	NP-53 9 Small Value Procurement	January to December 2021	1	4,920.00	4,920.00		Non-Common Goods and Services
107316	Multi-Insect Killer Spray, 500ml	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107316	Nylon for Grass Cutter, 95m per roll	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107316	PREPAID CARDS, P300 load/card	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107316	SAND PAPER, bundle	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services

107316	STICK BROOM	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	70.00	70	Non-Common Goods and Services
107316	TAPE FLAGS, Printed Flags "Sign Here" 1" x 1 7/10", yellow, 50 flags per pad, pack of 2 pads	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,625.00	1,625.00	Non-Common Goods and Services
107316	TRASHBAG, plastic, transparent, 10pcs/roll	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,100.00	3,100.00	Non-Common Goods and Services
107316	WHISK BROOM	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450	Non-Common Goods and Services
107322	Acetate film, A4 size, .3mm thickness, 100pc/box	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00	Non-Common Goods and Services
107322	Cell Card with Internet/ Call & Text/ Smart/Globe @300/card	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	33,000.00	33,000.00	Non-Common Goods and Services
107322	Cloth Duct Tape, 48mmx10m, black	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	19,000.00	19,000.00	Non-Common Goods and Services
107322	DCP-T300 Ink, black, cyan, magenta, yellow, 1 liter each	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00	Non-Common Goods and Services
107322	Diagnostic Fee Services	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00	Non-Common Goods and Services
107322	Drugs and Medicines and others for First Aid Kit	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107322	E-TAG LOAD	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00	Non-Common Goods and Services
107322	Ink cartridge for HP Officejet Pro 7740, cyan,magenta, yellow, black	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	17,000.00	17,000.00	Non-Common Goods and Services
107322	Insurance and Registration of Service Vehicle	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00	Non-Common Goods and Services
107322	Keyboard, USB	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00	Non-Common Goods and Services
107322	LBC-JRS for Mailing Services	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00	Non-Common Goods and Services
107322	Magazine file, closed horizontal, Dimensions: 15.5" x 10" x 4.5" inches (black legal)	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00	Non-Common Goods and Services
107322	Mineral Water/5 gal. l a container	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	15,750.00	15,750.00	Non-Common Goods and Services
107322	No. 999 Magazine File Triple Collapsible	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480	Non-Common Goods and Services
107322	Paper, Multicopy, 80 gsm size, 210 mm x 297mm	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00	Non-Common Goods and Services
107322	RFID LOAD	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00	Non-Common Goods and Services

107322	ReflectORIZED tape /sticker	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107322	Scotchbrite pad, heavy duty	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107322	Socome Anti-Slip Area Rug Rectangle Floor Mat Doormat (40cmX60cm) 7018	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	540.00	540		Non-Common Goods and Services
107322	Specialty Board paper size A4, 220 gsm, color cream	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107322	Toner Cartridge for 35A Black for HP Laserjet P1006	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107322	USB Wired Mouse	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107322	Whiteboard (big), 63cmx94cm	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107322	Ziplock Plastic bag, size by 10 x 15 cm. 100 pc/pack	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107322	Ziplock Plastic bag, size by 8x 12 inch 100pc/pck	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107329	ALL PURPOSE LIQUID DETERGENT, ANTIBACTERIAL, 1 gal/bottle (1st QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	ALL PURPOSE LIQUID DETERGENT, ANTIBACTERIAL, 1 gal/bottle (2nd QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	ALL PURPOSE LIQUID DETERGENT, ANTIBACTERIAL, 1 gal/bottle (3rd QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107329	AMPALAYA SEED, Variety: Sta. Rita; Germination rate: at least 90%; 5 gms per pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	BOLO with kampilan, good quality, heavy duty, 23 inches length including the wooden handle	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107329	Bell pepper seed, Variety: Smooth Cayane; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
107329	Bush sitao seed, Variety: CBL-3 (PSB BS-2); Germination rate: at least 90%; 35 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	Bush sitao seed, Variety: UPL BS3; Germination rate: at least 90%; 35 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	CARBORADUM, sharpening stone 8"	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107329	CORN SEED, Sweet com. Variety: Supersweet; Germination rate: at least 90%; 1 kg per pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107329	CUCUMBER SEED, Variety: Pilmaria (UPL Cu-6); Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services

	DISINFECTANT Liquid Concentrate, 1gal/bot (1st 2022) (LYSOL like)		Yes							
107329	DISINFECTANT Liquid Concentrate, 1gal/bot (2nd QRT 2022) (LYSOL like)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	DISINFECTANT Liquid Concentrate, 1gal/bot (3rd QRT 2022) (LYSOL like)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	DULOS, ( farm tools), good quality, heavy duty	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107329	Eggplant seed, Variety: Casino F1; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	GARDEN GLOVES, Material: Rubber+Polyester + ABS Plastic; with hand claw plastic	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
107329	GI WIRE #14, for TRELIS	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	HAND GLOVES (cotton material)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107329	INK CART, CANON PIXMA PG-745, BLACK, original (not re-fill or remanufactured), brand new (1st QRT,2022) for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	INK CART, CANON PIXMA PG-745, BLACK, original (not re-fill or remanufactured), brand new (2nd QRT,2022) for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	INK CART, CANON PIXMA PG-745, BLACK, original (not re-fill or remanufactured), brand new (3rd QRT,2022) for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	INK CART, CANON PIXMA CL-746, COLORED, original (not re-fill or remanufactured), brand new (1st QRT,2022) for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	INK CART, CANON PIXMA CL-746, COLORED, original (not re-fill or remanufactured), brand new (2nd QRT,2022) for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	INK CART, CANON PIXMA CL-746, COLORED, original (not re-fill or remanufactured), brand new (3rd QRT,2022) for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	INK CART, HP CC640W (HP60), BLACK, original (not re-fill or remanufactured), brand new (2ND QRT,2022) for printer HP DESKJET F4480	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP CC643W (HP60), TRI-COLOR, original (not re-fill or remanufactured), brand new (2ND QRT 2022) for printer HP DESKJET F4480	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP CZ107AA (HP 678), BLACK, ORIGINAL (not re-fill or remanufactured), brand new (1st QRT 2022) for printer HP Deskjet 2645 and HP Deskjet 1515	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP CZ107AA (HP 678), BLACK, ORIGINAL (not re-fill or remanufactured), brand new (2nd QRT 2022) for printer HP Deskjet 2645 and HP Deskjet 1515	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP CZ107AA (HP 678), BLACK, ORIGINAL (not re-fill or remanufactured), brand new (3rd QRT 2022) for printer HP Deskjet 2645 and HP Deskjet 1515	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP CZ108AA(HP 678), TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (1ST QRT, 2022) for printer HP Deskjet 2645 and HP Deskjet 1515	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services

	INK CART, HP CZ108AA(HP 678), TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (2nd QRT, 2022) for printer HP Deskjet 2645 and HP Deskjet 1515		Yes							
107329	INK CART, HP CZ108AA(HP 678), TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (2nd QRT, 2022) for printer HP Deskjet 2645 and HP Deskjet 1515	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP CZ108AA(HP 678), TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (3rd QRT, 2022) for printer HP Deskjet 2645 and HP Deskjet 1515	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP F6V26AA (HP680) TRI-COLOR, original (not re-fill or remanufactured), brand new (1st QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP F6V26AA (HP680) TRI-COLOR, original (not re-fill or remanufactured), brand new (2nd QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP F6V26AA (HP680) TRI-COLOR, original (not re-fill or remanufactured), brand new (3rd QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	Lettuce seed, Variety: Loose leaf - Waldmann's Green; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	Mungbean seed, Variety: BPI Mg 9; Germination rate: at least 90%; 1kg pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
107329	INK CART, HP F6V27AA (HP680) Black, original (not re-fill or remanufactured), brand new (1st QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107329	INK CART, HP F6V27AA (HP680) Black, original (not re-fill or remanufactured), brand new (2nd QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	INK CART, HP F6V27AA (HP680) Black, original (not re-fill or remanufactured), brand new (3rd QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	NYLON CORD, specification: Tansi for grasscutter, 96m, 260lbs., 300mm, Cap. Approx. 1 kg	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107329	Okra seed, Variety: Smooth green; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	PANABAS, big, heavy duty,length: 12 inches; width: 2 inches; wooden handle; hooked shaped	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	PANABAS, small, heavy duty,length: 10 inches; width: 2 inches; wooden handle; hooked shaped	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	PEPPER SEED, Variety: Aruy-uy Sweet OP; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	PEPPER SEED, Variety: Django F1; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	PROTECTIVE SAFETY GOGGLES, anti-fog, adjustable strap, heavy duty, washable for grass cutting	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	Pakyaw Labor to assists researchers in the conduct of on-site researches at IAF- LLA (1st qrt, 2022)	UPLB Institute of Agroforestry	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to assists researchers in the conduct of on-site researches at IAF- LLA (2nd qrt, 2022)	UPLB Institute of Agroforestry	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2022	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to assists researchers in the conduct of on-site researches at IAF- LLA (3rd qrt, 2022)	UPLB Institute of Agroforestry	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2023	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services



107329	Pakyaw Labor to maintain and upgrade agroforestry systems model such as SALT 1, SALT 2, fascine, rockwall, contour canal, etc (1st QRT, 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to maintain and upgrade agroforestry systems model such as SALT 1, SALT 2, fascine, rockwall, contour canal, etc (2nd QRT, 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to maintain and upgrade agroforestry systems model such as SALT 1, SALT 2, fascine, rockwall, contour canal, etc (3rd QRT, 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to maintain and upgrade the vermi compost set-up (1st quarter 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to maintain and upgrade the vermi compost set-up (2nd quarter 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pakyaw Labor to maintain and upgrade the vermi compost set-up (3rd quarter 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107329	Pechay seed, Variety: Black behi; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	Pole silao seed, Variety: UPLPS 1; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
107329	RUBBER BOOTS FOR MALE, high cut, without steel toes, 100% PVC materials, water proof, Seamless injection process for good waterproof function. Resistant to mild acids, alkali and oils, 3 trim heights for wearer comfort, size 9 and 10	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	RUBBER BOOTS FOR WOMEN, high cut, without steel toes, 100% PVC materials, water proof, Seamless injection process for good waterproof function. Resistant to mild acids, alkali and oils, 3 trim heights for wearer comfort, size 5	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	SPADE SHOVEL, with footstep to dig and cultivate, and for deep loosening of the dirt. Total length with handle 116cm, blade width 18cm, weigh 2000g	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107329	SQUASH SEED, Variety: Suprema F1; Germination rate: at least 90%; 7 gms pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	SURGICAL GLOVES, Synthetic Nitrile Powder Free Gloves; size: Large	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	Scouring pad with foam, good quality brand (2nd QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107329	Scouring pad with foam, good quality brand (3rd QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107329	TOILET TISSUE, 2ply sheets 150 pulls 12 rolls per pack (2ND QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107329	TOILET TISSUE, 2ply sheets 150 pulls 12 rolls per pack (3rd QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107329	TOMATO SEED, Variety: Rosanna; Germination rate: at least 90%; 2 gms per pack	UPLB Institute of Agroforestry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107329	Vehicle maintenance (labor and materials for change oil) (2nd QRT 2022)	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107330	70% Isopropyl alcohol rubbing, 500ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services

	Acetate Plastic sheet, A4 size, clear sheet, 250 micros (100 pcs/pack)		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
	Aluminum foil, 300 meters		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
	Anniversary/Homecoming/Event Souvenirs		No	NP-53.9 Small Value Procurement	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science								
	Auto bulb 12V, double contact		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
	Automatic Transmission Fluid (ATF)		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
	BATTERY, dry cell AA, 2 pieces per blister pack, rechargeable, branded		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	BATTERY, dry cell AAA, 2 pieces per blister pack, rechargeable, branded		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
	Ballpen, ballpoint, Black and Blue		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Battery, 7.4v, 1030mAh, 7.7wh, Nikon EN-EE14, Black for Nikon D3100		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Battery, Alkaline, AA, 2 pcs per pack		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
	Battery, Alkaline, AAA, 2 pcs per pack		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Battery, button cell, AG13		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
	Bleach - 1 Gallon		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
	Bleach multi purpose, Bleach Toilet Cleaner Antibacterial 900ml		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Book binding machine, A4/A5 size paper, 21 holes, steel base and handle		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	2,900.00	2,900.00		Non-Common Goods and Services
	Brake pad, Mazda Jitney		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Brake pad, Toyota Corolla Model 2000		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
	Brake shoe for Mazda Jitney		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
	Branded and brand new Coffee Maker, Capacity: 10 cups, Stainless steel carafe, Removable filter, Anti-drip feature, Anti-slip footing		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	1,920.00	1,920.00		Non-Common Goods and Services
	Branded and brand new Extension Cord, 4-gang, Measures L 26 x W 4 x H 7 cm, Overloading protection, Individual switches per socket, Indicator light, Compatible with different plugs, 6ft. (1.83m) cord, 4 x 4 adaptor and sockets		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	780.00	780		Non-Common Goods and Services

	Calipers, Digital Display Stainless Steel 0-150mm 1/64 Fraction/MM/Inch LCD Electronic Vernier Caliper IP54 Waterproof		Yes							
107330		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Chair, 360 degrees Steel feet Adjustable Height Pneumatic height adjustment 150kg Maximum weight capacity Cling Wrap, 12' x 300 meters	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Coffee Grinder, 220V, 200watts, 12 cups capacity, stainless steel blades	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Coffee creamer, 450grams/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840.00		Non-Common Goods and Services
	Color Parchment Paper: 8.5x11in 90GSM (beige/creame), 10pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,750.00	6,750.00		Non-Common Goods and Services
	Copy paper, colored, 8 1/2 x 13, Green	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350.00		Non-Common Goods and Services
	Copy paper, colored, 8 1/2 x 13, Pink	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
	Detergent, liquid, all purpose cleaner, 1 gal.	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Dishwashing liquid	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
	Double sided tape; 25mm x 33m	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Engine Coolant	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	Engine oil, Diesel, SAE40, semi- synthetic	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	Engine oil, Gasoline, SAE40	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	Engine oil, diesel SAE40	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	Ethyl Alcohol 70% solution, disinfectant, antiseptic	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	Ethyl Alcohol, 95%, technical grade,	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	Expanding Envelope with elastic, legal size, brown	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	FOLDER, Clearbook, Long/Legal size, different colors	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
	FOLDER, Tagboard, size: Legal Size	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services

	FOLDER, Tagboard, size: Short		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Fertilizer, Complete, 14-14-14 Granular form, 50kg/sack		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,800.00	6,800.00		Non-Common Goods and Services
	Fertilizer, Urea 46-0-0, white crystalline soil, 50kg/sack		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
	Fire Extinguisher, ABC Dry Chemicals, 10 lbs, Refill only		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,350.00	12,350.00		Non-Common Goods and Services
	Fluorescent tube, LED, linear, T8, G13, 36watts, daylight, straight fluorescent lamp, 2340 lumens, 123 x 15 x 15cm		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	65,000.00	65,000.00		Non-Common Goods and Services
	Fluorescent tube, linear, T5, G5, 28watts, daylight, straight fluorescent lamp, 2160 lumens, 111.5x 10 x 9.5cm		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	55,000.00	55,000.00		Non-Common Goods and Services
	Folder with clear front and board backing, Size: A4		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Folding table, 4 x 2 ft, Materials: high density polyethylene table top/Steel base		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Fuel filter, For Toyota Hilix		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	980.00	980		Non-Common Goods and Services
	Gear oil (for differential/transmission secondary)		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
	Glue, Multi-purpose, 1kg/bottle		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
	Ground Coffee beans, 250g Robusta Dark Roast		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	HP CE285A Black Toner Cartridge, Original, (Not re-manufactured/refill)		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
	Hand soap, liquid, 500 ml bottle, scented		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	ID film;with PVC white board for ID Card		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	INK CART, for CANON PIXMA G3010, GI-790 Black, original (not re-fill or remanufactured), brand new, 135ml/bottle		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
	INK CART, for CANON PIXMA G3010, GI-790 Cyan, original (not re-fill or remanufactured), brand new, 70ml/bottle		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	INK CART, for CANON PIXMA G3010, GI-790 Magenta, original (not re-fill or remanufactured), brand new, 70ml/bottle		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	INK CART, for CANON PIXMA G3010, GI-790 Yellow, original (not re-fill or remanufactured), brand new, 70ml/bottle		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	INK CART, for EPSON L655 (T7741), Black, original (not re-fill or remanufactured), brand new		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services

	INK CART, for EPSON L655 C13T664200 (T6642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107330	INK CART, for EPSON L655 C13T664300 (T6643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107330	INK CART, for EPSON L655 C13T664400 (T6644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107330	INK Cartridge for HP Deskjet 1515, 678, Black	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107330	INK Cartridge for HP Deskjet 1515, 678, Colored	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107330	INK TANK REFILL SET, for HP Ink Tank Wireless 415, Black GT51XL (X4E40A) 135ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107330	INK TANK REFILL SET, for HP Ink Tank Wireless 415, Cyan GT52 (M0H54A) 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107330	INK TANK REFILL SET, for HP Ink Tank Wireless 415, Magenta GT52 (M0H55A) 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107330	INK TANK REFILL SET, for HP Ink Tank Wireless 415, Yellow GT52 (M0H56A) 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,416.00	1,416.00		Non-Common Goods and Services
107330	INK for EPSON L3110 Printer, 003, Black, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107330	INK for EPSON L3110 Printer, 003, Blue, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107330	INK for EPSON L3110 Printer, 003, Red, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107330	INK for EPSON L3110 Printer, 003, Yellow, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107330	INK for EPSON L4160, Black ink bottle, Black 001 (C13T03Y100), 140ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107330	INK for EPSON L4160, Cyan ink bottle, Cyan 001 (C13T03Y200), 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107330	INK for EPSON L4160, Magenta ink bottle, Magenta 001 (C13T03Y300), 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107330	INK for EPSON L4160, Yellow ink bottle, Yellow 001 (C13T03Y400), 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107330	INK, HP M0H57AA, GT51, Black, original (not re-fill or remanufactured), brand new, 90ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107330	Interfolded paper towels, 1 ply, 175 pulls, approx. 200 mm x 200 mm per pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107330	Isopropyl alcohol, 1000 ml bottle with pump	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,700.00	7,700.00		Non-Common Goods and Services
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services

	Isopropyl alcohol, 70% solution, antiseptic, disinfectant, 1 gal bottle		Yes							
107330	Keyboard, USB connection type	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107330	Knife, cutting, Heavy duty, 10 inches, stainless steel	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107330	Laminating film: 8.5x13 long 125 micron	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107330	Laminating film: 8.5x13 long 250 micron	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,700.00	1,700.00		Non-Common Goods and Services
107330	Laminator Heavy Duty Laminating Machine, 220 volts. With temperature control knob and temperature meter, reverse switch	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
107330	Memory card, 64GB, 180 Mbps for Nikon DSLR Camera (suitable for video) Nikon D3100	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107330	Morocco Board paper, A4 size, green color (100 pcs/pack)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107330	Mouse Trap (Cage)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
107330	Oil filter, for Toyota Hilux	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107330	PAKYAW LABOR for inoculator, Makapuno Laboratory	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107330	PAKYAW LABOR for clearing, mowing and ring weeding of approx. 4-ha Orchard	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107330	PAKYAW LABOR for grasscutting mowing and cleaning of ICropS Ground and other allied facilities	UPLB Institute of Crop Science	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2023	January to December 2021	1	60,000.00	60,000.00		Non-Common Goods and Services
107330	Paper trimmer/cutter, Size: 460x380mm(18"x15"), Color: brown	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107330	Paper, multicopy, size: A4, 80gsm (210x297mm, 500sheets/ream)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	80,000.00	80,000.00		Non-Common Goods and Services
107330	Pencil, #2	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107330	Permanent Marker, Black, fine pointed	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107330	Photo paper, Canon Pro platinum, A4, 20 sheets/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107330	Photo paper: 200 GSM (A4-210x297mm)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107330	Plaque for guest speaker, honor students, and retirees	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	16,250.00	16,250.00		Non-Common Goods and Services

107330	Plastic Sealer, impulse, heavy duty, 300mm x 30cm x 12 inches hand impulse, 220v, 300watts	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107330	Plastic frames for certificates, Size: A4	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107330	RFID for iCropS Official Vehicle	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,060.00	6,060.00		Non-Common Goods and Services
107330	Ring Light with stand	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107330	Scissors, high quality multi-functional, thickened, stainless steel	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750.00		Non-Common Goods and Services
107330	Sign pen, liquid/gel ink 0.5mm needle tip, black, 12pcs/box	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,800.00	3,800.00		Non-Common Goods and Services
107330	Specialty paper for certificates, 10pcs/pack, size: A4, P/Cream Vellum	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107330	Spin Mop, Stainless Steel Wringer Bucket with Mop Pole & 2 Microfiber Mop Heads, 360 Degree Spin Mop Head	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350.00		Non-Common Goods and Services
107330	Sticker paper, A4, matte color, 175 gsm, 20 pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
107330	Sugar, refined, 500grams/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107330	Surgical gloves natural rubber latex, hand specific, beaded cuff, micro rough textured, color creamy white (Medium)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107330	Taq Polymerase Recombinant 500U (5U/ul)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
107330	Tarpaulin printing, 3x7feet	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,500.00	1,500.00		Non-Common Goods and Services
107330	Tire 700 x 15, yokohama	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107330	Tire tubeless, 185 x 65R14,86H, Yokohama	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107330	Tissue paper, 2 ply, 12 roll/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services
107330	Toilet cleaner, liquid, disinfectant, 500 ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107330	Token for guest speaker	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107330	Tokens for Seminars	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107330	Toner cartridge, 12A for HP Lasejet printer P1010	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services



	Toner cartridge, 35A for HP Lasejet printer P1006		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services
	Toner, for INEO DEVELOP Photocopying Machine, Ineo A1UCODO, TN116		No							
107330		UPLB Institute of Crop Science	No	Direct Contracting	January to December 2021	1	13,000.00	13,000.00		Non-Common Goods and Services
	Trash bag BLACK - Medium, 10-pulls per roll		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Tripod, with 540 QF-II Pan/Tilt Head		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,500.00	8,500.00		Non-Common Goods and Services
	UTP CABLE, Paired - DataTwist Category 5e, Grey, 4 Pair, 200MHz Category 5e Vertical Tray Rated 24 AWG Solid Bare Copper, Polyolefin Insulation, PVC Jacket, Bio Corrd		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
	Wash bottle, long tip, plastic, 500 ml		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650.00		Non-Common Goods and Services
	Whiteboard marker, black, 12 pcs/box		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	detergent powdered 1kgpack		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	dishwashing liquid 600ml/bottle		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	garbage bags 20pcs/roll Large		Yes							
107330		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	AIRCON SUPPLIES, REPAIR, MAINTENANCE, AND SERVICES		No							
107331		UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5	15,000.00	15,000.00		Non-Common Goods and Services
	Automatic Transmission Fluid-SAE20, 1 Liter		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	780.00	780.00		Non-Common Goods and Services
	BREAK FLUID, 900ml (DOT-3) 1 bottle		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
	BREAK PAD, 1 set (front)		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
	BREAK SHOE, 1 set (rear)		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
	CAR BATTERY, Maintenance free, NS40 Gold		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
	CATERING SERVICES, SNACKS AND FOOD EXPENSES FOR MEETINGS/TRAININGS/CONFERENCES/WORKSHOPS FOR 2020		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	90,000.00	90,000.00		Non-Common Goods and Services
	CHAMOIS RUBBERIZED		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	200.00	200.00		Non-Common Goods and Services
	CHANGE OIL SERVICE AND OTHER CHARGES		Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	27,500.00	27,500.00		Non-Common Goods and Services
	COMPUTER REPAIR, MAINTENANCE PARTS AND SERVICES		No							
107331		UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5	15,000.00	15,000.00		Non-Common Goods and Services

107331	COOLANT ANTI-RADIATOR RUST, 1 liter	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	840.00	840	Non-Common Goods and Services
107331	Coffee, Creamer, Sugar, Tea and Assorted Biscuits for Meetings	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00	Non-Common Goods and Services
107331	DRINKING WATER, Purified, 5 gallons per container	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	14,400.00	14,400.00	Non-Common Goods and Services
107331	ELECTRICAL TAPE (roll)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	150.00	150	Non-Common Goods and Services
107331	ENGINE OIL, API SL/CF SAE 15w-40, 1 liter	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	2,760.00	2,760.00	Non-Common Goods and Services
107331	FIRE EXTINGUISHER REFILLS	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00	Non-Common Goods and Services
107331	FLATWALL ENAMEL, premium quality, B-800 White, 4 liters per gallon	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700	Non-Common Goods and Services
107331	Fluorescent Lamp, Linear, 28 watts	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00	Non-Common Goods and Services
107331	FUEL FILTER	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600	Non-Common Goods and Services
107331	GENSET REPAIR, MAINTENANCE AND SERVICES	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5	15,000.00	15,000.00	Non-Common Goods and Services
107331	HACKSAW FRAME and BLADE 12 inch heavy duty, rubber handle	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00	Non-Common Goods and Services
107331	INK CART, EPSON C13T664100 (T6641), Black, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00	Non-Common Goods and Services
107331	INK CART, EPSON C13T664200 (T6642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00	Non-Common Goods and Services
107331	INK CART, EPSON C13T664300 (T6643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00	Non-Common Goods and Services
107331	INK CART, EPSON C13T664400 (T6644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00	Non-Common Goods and Services
107331	JANITORIAL SUPPLIES	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00	Non-Common Goods and Services
107331	LED LIGHT BULB (11 watts)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00	Non-Common Goods and Services
107331	LIQUIFIED PETROLEUM GAS, tank refill, 11 kg content weight, for injection type	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5	6,000.00	6,000.00	Non-Common Goods and Services
107331	MAILING AND COURIER SERVICE FEES for official documents and materials	UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	5	15,000.00	15,000.00	Non-Common Goods and Services
107331	MOWING SERVICES at the peripheral grounds around TTBD0 (former CTTE) Old APEC building, Science and Technology Park, UPLB	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5			Non-Common Goods and Services

	Multipurpose Oil Lubricant, 1 big can	UPLB Technology Transfer and Business Development	Yes							
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
	OFFICE CHAIR, Executive, High Back.	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	63,000.00	63,000.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	780.00	780		Non-Common Goods and Services
	OIL FILTER	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	350,000.00	350,000.00		Non-Common Goods and Services
	Office Supplies	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	5	5,000.00	5,000.00		Non-Common Goods and Services
	PATENT, TRADEMARK LICENSING, ANNUITY FEES, IP FILING, NOTARIAL, ETC. AND OTHER RELATED CHARGES	UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	5	40,000.00	40,000.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
	PEST CONTROL SUPPLIES	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5	500.00	500		Non-Common Goods and Services
	PHOTOCOPIERS SUPPLIES, REPAIR, MAINTENANCE AND SERVICES	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5	50,000.00	50,000.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	24,000.00	24,000.00		Non-Common Goods and Services
	PLASOLUX GLAZING PUTTY, premium quality, B-311 White	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	5,600.00	5,600.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	48,000.00	48,000.00		Non-Common Goods and Services
	PLUMBING SUPPLIES, REPAIR, MAINTENANCE AND SERVICES	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	120,000.00	120,000.00		Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	No	NP-53.10 Lease of Real Property and Venue	January to December 2021	5				Non-Common Goods and Services
	PRINTING SERVICES	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	January to December 2021	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	Protectant Clean Car Interior, 10FL. oz (295 mL)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	5				Non-Common Goods and Services
	RFID LOAD/Toll Charges	UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	SANDING PAPER #100, water proof	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	THHN wire #12mm (stranded)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	TIRE BLACK, 8.2 FL. Oz per bottle	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	No	NP-53.10 Lease of Real Property and Venue	January to December 2021	5				Non-Common Goods and Services
	TRAINING/WORKSHOP INCLUDING VENUE, FOOD AND ACCOMMODATION	UPLB Technology Transfer and Business Development	No	NP-53.10 Lease of Real Property and Venue	January to December 2021	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	Tires, 165/60R13 for Honda City	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	Toilet Seat Cover, Standard size, white	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	VEHICLE RENTAL SERVICES for TTBD0 Official Trips	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
	VEHICLE REPAIR AND MAINTENANCE	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services
107331		UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5				Non-Common Goods and Services

107331	WASH and WAX CAR SHAMPOO, 1 gallon = 5 liters	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	October 2021 to June 2022	5	950.00	950		Non-Common Goods and Services
107333	85a CE285A Black Original LaserJet Toner Cartridge	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	12,600.00	12,600.00		Non-Common Goods and Services
107333	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107333	Bleach: 100% sodium hypochlorite disinfectant, 1 gallon	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107333	Bond Paper, A4 80 gsm	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	11,250.00	11,250.00		Non-Common Goods and Services
107333	Coffee and coffee supplies 1st Qtr	UPLB Department of Agricultural Economics	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107333	Coffee and coffee supplies 2nd Qtr	UPLB Department of Agricultural Economics	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107333	Coffee and coffee supplies 3rd qtr	UPLB Department of Agricultural Economics	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107333	Coffee and coffee supplies 4th Qtr	UPLB Department of Agricultural Economics	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107333	Courier Services	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107333	DRINKING WATER, mineral, 5 gallons per container (round) 1st Qtr	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	January to December 2021	1	700.00	700		Non-Common Goods and Services
107333	DRINKING WATER, mineral, 5 gallons per container (round) 2nd Qtr	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	January to December 2021	1	700.00	700		Non-Common Goods and Services
107333	DRINKING WATER, mineral, 5 gallons per container (round) 3rd Qtr	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	January to December 2021	1	700.00	700		Non-Common Goods and Services
107333	DRINKING WATER, mineral, 5 gallons per container (round) 4th Qtr	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	January to December 2021	1	700.00	700		Non-Common Goods and Services
107333	Dishwashing liquid, concentrated, lemon scent, known brand, 500ml/bottle	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107333	Laminating Film, long, 250 microns, 100pcs per ream	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107333	Laundry Services - curtains	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,200.00	3,200.00		Non-Common Goods and Services
107333	PREPAID LOAD CARD (surf, call and text, Php 300 load, for Globe and Smart Sim mobile phone	UPLB Department of Agricultural Economics	No	Shopping	January to December 2021	1	18,000.00	18,000.00		Non-Common Goods and Services
107333	Toner TN323 for Develop Ineo copier	UPLB Department of Agricultural Economics	No	Direct Contracting	January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services
107333	Trash bag XL 30"x37" 10's/roll, heavy duty, black	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,980.00	1,980.00		Non-Common Goods and Services

	disinfectant, concentrated, 1 gallon	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107333	ink cartridge 704 black	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107333	ink cartridge 704 tri-colored	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107333	mini scrub sponge with foam 5mmx75mmx30mm	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480.00		Non-Common Goods and Services
107333	repair of computer, laptop, printer, lcd, installation of software, windows, etc	UPLB Department of Agricultural Economics	No	NP-53.5 Agency-to-Agency	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107334	BALLPEN, FINE POINT, BLACK, 0.5MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,100.00	1,100.00		Non-Common Goods and Services
107334	BALLPEN, FINE POINT, BLUE 0.5MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,100.00	1,100.00		Non-Common Goods and Services
107334	BALLPEN, FINE POINT, GREEN 0.5MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,100.00	1,100.00		Non-Common Goods and Services
107334	BALLPEN, FINE POINT, RED 0.5MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	550.00	550.00		Non-Common Goods and Services
107334	BALLPEN, WITH STRING, ORDINARY BASE 0.5MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	550.00	550.00		Non-Common Goods and Services
107334	BATTERY, 9 VOLTS, LONG LASTING, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107334	BATTERY, AAA, LONG LASTING, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107334	BLEACH, BRANDED SCENTED	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	40,000.00	40,000.00		Non-Common Goods and Services
107334	BROOM, TAMBO	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107334	ELECTRICAL SUPPLIES	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	90,000.00	90,000.00		Non-Common Goods and Services
107334	EPSON 664	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107334	FABRIC CONDITIONER, 1000 ML	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107334	FOLDER, TAGBOARD, A4 WHITE, 100/REAM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00		Non-Common Goods and Services
107334	FOLDER, TAGBOARD,LEGAL,WHITE, 100/REAM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00		Non-Common Goods and Services
107334	FOOD	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services

	FURNITURE CLEANER		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
	GLUE		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
	Gasoline engine oil		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00		Non-Common Goods and Services
	HANDSOAP, GEL		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	12,500.00	12,500.00		Non-Common Goods and Services
	HARDWARE SUPPLIES		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	90,000.00	90,000.00		Non-Common Goods and Services
	INK, 678, BLACK, BRANDED, BRAND NEW, NOT REFILL		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00		Non-Common Goods and Services
	INK, 678, COLORED, BRANDED, BRAND NEW, NOT REFILL		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00		Non-Common Goods and Services
	INK, KZ BLACK		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	15,600.00	15,600.00		Non-Common Goods and Services
	KZ MASTER, B4(RIZOGRAPH SUPPLIES)		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
	LQ 310, BLACK, BRANDED, BRAND NEW/NOT REMANUFACTURED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
	LX 300, BLACK, BRANDED, BRAND NEW/NOT REMANUFACTURED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
	LX 300, BLACK, BRANDED, BRAND NEW/NOT REMANUFACTURED		No							
107334		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	6,000.00	6,000.00		Non-Common Goods and Services
	MARKER, FLOURESCENT, VARIANT COLOR, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	4,900.00	4,900.00		Non-Common Goods and Services
	MARKER, PERMANENT, BLACK, POINTED, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
	MARKER, PERMANENT, BLUE POINTED, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
	MARKER, WHITEBOARD BLUE POINTED, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
	MARKER, WHITEBOARD, BLACK, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
	MARKER, WHITEBOARD, BLACK POINTED, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
	MARKER, WHITEBOARD, RED, BRANDED		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	5,250.00	5,250.00		Non-Common Goods and Services
	MOP HANDLE, ALUMINUM		Yes							
107334		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,125.00	1,125.00		Non-Common Goods and Services

107334	PAPER CLIP, 33MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,250.00	1,250.00		Non-Common Goods and Services
107334	PAPER CLIP, 50MM	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107334	PAPER, BLUE, A4, 70 GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107334	PAPER, PHOTO, A4, GLOSSY, WATERPROOF	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107334	PAPER, PINK, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107334	PAPER, PINK, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107334	PAPER, TISSUE, 12 ROLL/PACK	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107334	PAPER, YELLOW, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107334	PASTE, WATERWELL PASTE	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107334	PLUMBING SUPPLIES	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
107334	PLUNGER	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	90,000.00	90,000.00		Non-Common Goods and Services
107334	RAKE, HEAVY DUTY	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107334	RJ 45	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107334	Router	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107334	ROUTER	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107334	SCOURING PAD	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107334	SOAP, POWDER, 24/SACK/400ML	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	36,000.00	36,000.00		Non-Common Goods and Services
107334	STAMP PAD	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107334	TOILET DEODORANT	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107334	TONER, 200A, BLACK	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107334	TONER, 21A-CYAN	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	36,000.00	36,000.00		Non-Common Goods and Services



107334	TONER, 22-A YELLOW	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107334	TONER, 23-A MAGENTA	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	36,000.00	36,000.00		Non-Common Goods and Services
107334	TONER, 85-A BLACK	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	78,000.00	78,000.00		Non-Common Goods and Services
107334	TONER, LASER PRINTER, 125A CYAN, CB541A, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	32,000.00	32,000.00		Non-Common Goods and Services
107334	TONER, LASER PRINTER, 125A MAGENTA, CB543, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	32,000.00	32,000.00		Non-Common Goods and Services
107334	TONER, LASER PRINTER, 125A YELLOW, CB542A, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	32,000.00	32,000.00		Non-Common Goods and Services
107334	TONER, LASER PRINTER, 35A BLACK, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	32,000.00	32,000.00		Non-Common Goods and Services
107334	TONER, LASER PRINTER, 85A BLACK, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	48,000.00	48,000.00		Non-Common Goods and Services
107334	TONER, TN 116	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	35,000.00	35,000.00		Non-Common Goods and Services
107334	desktop switch, 8 ports	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107334	WASTE DISPOSAL	UPLB University Health Service	No	NP-53.9 Small Value Procurement	January to December 2021	5	70,000.00	70,000.00		Non-Common Goods and Services
107334	Copy paper, 80 gsm, size: 210mm x 297mm (A4)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	11,340.00	11,340.00		Non-Common Goods and Services
107339	Fastener, plastic, 7cm, 50 sets per box	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
107339	(DCE) Aluminum Screen (pangbistay)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510		Non-Common Goods and Services
107340	(DCE) Ballpoint pen	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	192.00	192		Non-Common Goods and Services
107340	(DCE) Cement, Type 1	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,350.00	4,350.00		Non-Common Goods and Services
107340	(DCE) Colored bond paper, A4 size, purple	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107340	(DCE) Cutting Disc #14	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,700.00	1,700.00		Non-Common Goods and Services
107340	(DCE) Cutting Disc #4	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
107340	(DCE) Dishwashing liquid	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services

107340	(DCE) Drinking water, Purified, 5 gal/container 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,575.00	1,575.00	Non-Common Goods and Services
107340	(DCE) Drinking water, Purified, 5 gal/container 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,575.00	1,575.00	Non-Common Goods and Services
107340	(DCE) Drinking water, Purified, 5 gal/container 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00	Non-Common Goods and Services
107340	(DCE) Electrical Tape	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225	Non-Common Goods and Services
107340	(DCE) Epoxy, Primer	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,850.00	2,850.00	Non-Common Goods and Services
107340	(DCE) Epoxy, Reducer	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00	Non-Common Goods and Services
107340	(DCE) Face Mask, Round KN95	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00	Non-Common Goods and Services
107340	(DCE) Fire Extinguisher, refill, dry chemical, 10 lbs/container)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107340	(DCE) Folder, expandable, legal, purple	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	420.00	420	Non-Common Goods and Services
107340	(DCE) GI Wire #16	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
107340	(DCE) Glass cleaner (500ml/container)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	680.00	680	Non-Common Goods and Services
107340	(DCE) Gloves, Rubber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services
107340	(DCE) Gloves, household	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	420.00	420	Non-Common Goods and Services
107340	(DCE) Gravel 3/4	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,800.00	3,800.00	Non-Common Goods and Services
107340	(DCE) Grinding Disc #4	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
107340	(DCE) Hack saw blade - 18 teeth	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720	Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP678, black 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	13,750.00	13,750.00	Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP678, black 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	18,150.00	18,150.00	Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP678, black 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	13,750.00	13,750.00	Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP678, colored 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00	Non-Common Goods and Services

107340	(DCE) Ink cartridge, HP678, colored 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP678, colored 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP680, black 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP680, black 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP680, black 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP680, colored 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP680, colored 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107340	(DCE) Ink cartridge, HP680, colored 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
107340	(DCE) KD Wood 1/2x1x12"	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
107340	(DCE) Murialic acid (500 ml)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480.00		Non-Common Goods and Services
107340	(DCE) Sand, S1	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,400.00	3,400.00		Non-Common Goods and Services
107340	(DCE) Snacks for department meeting 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,875.00	1,875.00		Non-Common Goods and Services
107340	(DCE) Snacks for department meeting 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,875.00	1,875.00		Non-Common Goods and Services
107340	(DCE) Snacks for department meeting 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,875.00	1,875.00		Non-Common Goods and Services
107340	(DCE) Sponge for diswashing utensils	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360.00		Non-Common Goods and Services
107340	(DCE) Square Bar 12mm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(DCE) Stikwel	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	975.00	975.00		Non-Common Goods and Services
107340	(DCE) Toner for copier machine TN118 1stQ	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	3,200.00	3,200.00		Non-Common Goods and Services
107340	(DCE) Toner for copier machine TN118 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	3,200.00	3,200.00		Non-Common Goods and Services
107340	(DCE) Tornado Mop (refill)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services

	(DCE) Vulcaseal	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(DChE) B5A Black toner for HP LaserJet Multifunction Printer HP1212	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	13,860.00	13,860.00		Non-Common Goods and Services
107340	(DChE) Antibacterial Dishwashing Liquid branded 250ml for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	630.00	630		Non-Common Goods and Services
107340	(DChE) Antibacterial Dishwashing Liquid branded 250ml for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	630.00	630		Non-Common Goods and Services
107340	(DChE) Bleach for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
107340	(DChE) Bleach for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
107340	(DChE) Blue Paper 210mm x 297mm (A4) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	430.00	430		Non-Common Goods and Services
107340	(DChE) Disinfectant Spray for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107340	(DChE) Disinfectant Spray for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107340	(DChE) Double sided tape	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DChE) Drinking water, Purified, 5 gallons per container (round bottle) first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
107340	(DChE) Drinking water, Purified, 5 gallons per container (round bottle) fourth quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
107340	(DChE) Drinking water, Purified, 5 gallons per container (round bottle) second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
107340	(DChE) Drinking water, Purified, 5 gallons per container (round bottle) third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	2,100.00	2,100.00		Non-Common Goods and Services
107340	(DChE) External Hard Drive	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	29,900.00	29,900.00		Non-Common Goods and Services
107340	(DChE) Food for meeting (Packed Snack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) For mailing/courier services (for 1st sem)	UPLB College of Engineering and Agro-Industrial Technology	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DChE) For mailing/courier services (for 2nd sem)	UPLB College of Engineering and Agro-Industrial Technology	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2022	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DChE) For printing and binding (for 1st sem)	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DChE) For printing and binding (for 2nd sem)	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services

	(DChE) Heavy duty scrub sponge for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(DChE) Heavy duty scrub sponge for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, 664, 70 ml color: Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, 664, 70 ml color: Cyan	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, 664, 70 ml color: Magenta	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, 664, 70 ml color: Yellow	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L5190, color: Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L5190, color: Cyan	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L5190, color: Magenta	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L5190, color: Yellow	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L6190, color: Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L6190, color: Cyan	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L6190, color: Magenta	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Ink for Epson printer, L6190, color: Yellow	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DChE) Kyocera Toner TK-4109	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	14,600.00	14,600.00		Non-Common Goods and Services
107340	(DChE) LED Bulb	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107340	(DChE) Laundry Services for the department curtains and cover of sofa sets for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,650.00	1,650.00		Non-Common Goods and Services
107340	(DChE) Laundry Services for the department curtains and cover of sofa sets for third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,650.00	1,650.00		Non-Common Goods and Services
107340	(DChE) Liquid Hand Soap (225ml/container) for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,040.00	2,040.00		Non-Common Goods and Services
107340	(DChE) Liquid Hand Soap (225ml/container) for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,040.00	2,040.00		Non-Common Goods and Services

	(DChE) Pink Paper 210mm x 297mm (A4) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	430.00	430		Non-Common Goods and Services
107340	(DChE) Prepaid cards (300 globe and 300 smart) for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DChE) Prepaid cards (300 globe and 300 smart) for third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DChE) Prepaid cards (500 globe and 500 smart) for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DChE) Prepaid cards (500 globe and 500 smart) for third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DChE) SIGN-HERE FLAG for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DChE) SIGN-HERE FLAG for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DChE) STICKER PAPER for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DChE) STICKER PAPER for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DChE) Surgical Face Mask 3-ply with earloop for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(DChE) Surgical Face Mask 3-ply with earloop for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(DChE) Surgical gloves for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107340	(DChE) Surgical gloves for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107340	(DChE) Yellow Paper 210mm x 297mm (A4) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	430.00	430		Non-Common Goods and Services
107340	(DChE) green paper 216mm x 330mm (Legal size) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107340	(DChE) van rental	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107340	(DEE) Aurum Pearl Gold Specialty Paper	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107340	(DEE) Catering SERVICES -APC and Admin staff Meeting January 2022 ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	872.00	872		Non-Common Goods and Services
107340	(DEE) Catering SERVICES -APC and Admin staff Meeting July 2022 ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	872.00	872		Non-Common Goods and Services
107340	(DEE) Catering SERVICES -APC and Admin staff Meeting March 2022 ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	872.00	872		Non-Common Goods and Services

107340	(DEE) Catering SERVICES -APC and Admin staff Meeting May 2022 ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	872.00	872	Non-Common Goods and Services
107340	(DEE) Fluorescent Lamp, Ecolium T8 9w, 10w 1050 lm T8 LED, tube light, cool white 400K 840, 613 cap.220-240V AC	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107340	(DEE) Garden Spray compression watering pressure Pump Air sprayer graden use trigger Hand home tool, 2L	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900	Non-Common Goods and Services
107340	(DEE) Grass cutter, brand new, good quality, 4 stroke engine, displacement 35.8 cc single cylinder OHC Aircooled 0.95KW/6500 RPM Recoil starter Diaphragm Carburetor 0.63L tank 0.1 oil tank, 1 year warranty	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	14,800.00	14,800.00	Non-Common Goods and Services
107340	(DEE) L120 Printing Print Method On-demand ink Print Direction Bi-directional printing, Uni-directional printing Maximum Resolution 720 x 720 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Volume 3pl Print Speed ISO Defaul	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00	Non-Common Goods and Services
107340	(DEE) Line-R 800VA Automatic Voltage Regulator, 3 Universal Outlets, 230V Automatic voltage regulation for protection against brownouts and overvoltages.	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
107340	(DEE) Plastic Envelope with durable handle , legal size	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	540.00	540	Non-Common Goods and Services
107340	(DEE) Portable Disinfecting Gun Sprayer with Blue Ray Light, with 260ml bottle, 1200w, Power line length 2.2 mtrs,smoke volume 22l/min,Item size: top length:24cm/9.45in , bottom length: 12cm/4.7in , high:24cm/9.45in	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00	Non-Common Goods and Services
107340	(DEE) W9PH4-U3-V1 Smart 4 Port USB 3.0 Hub, VL812 USB 3.0 Controller	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00	Non-Common Goods and Services
107340	(DEE)Sign Here® Flags 25.4MM X 43.2MM,Yellow, 50 Flags per pad	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660	Non-Common Goods and Services
107340	(DEE)Alcohol, isopropyl 70% solution,500ml/btl	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
107340	(DEE)Battery dry cell AA, 2 pcs/blister pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480	Non-Common Goods and Services
107340	(DEE)Battery dry cell AAA, 2 pcs/blister pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services
107340	(DEE)Catering SERVICES -faculty Meeting for the month of January 2022, ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,744.00	1,744.00	Non-Common Goods and Services
107340	(DEE)Catering SERVICES -faculty Meeting for the month of July 2022, ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,744.00	1,744.00	Non-Common Goods and Services
107340	(DEE)Catering SERVICES -faculty Meeting for the month of March 2022, ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,744.00	1,744.00	Non-Common Goods and Services
107340	(DEE)Catering SERVICES -faculty Meeting for the month of May 2022, ( pm snack P109 /per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,744.00	1,744.00	Non-Common Goods and Services
107340	(DEE)Chemical Resistant Gloves, size 7	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700	Non-Common Goods and Services
107340	(DEE)Cleaner, Toilet Bowl and Urinal,900-1000 ml/capacity	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
107340	(DEE)Copier(Sharp AR-5620N and Sharp AR-5320/Toner,Drum, Developer)	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	38,500.00	38,500.00	Non-Common Goods and Services



107340	(DEE)Decora long 3" Lever Arch File Folder With Ring Binder and Metal Finger Pull New Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107340	(DEE)Diswashing Liquid: Concentrated, lemon scent, 1 gallon	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107340	(DEE)Door Knob	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107340	(DEE)Doomat, cloth type, 12 x 18	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107340	(DEE)Double adhesive tape 18 widths	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107340	(DEE)Drinking water, Mineral; 5gallons/container for the month of April 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DEE)Drinking water, Mineral; 5gallons/container for the month of February 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DEE)Drinking water, Mineral; 5gallons/container for the month of July 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DEE)Facemask 50pcs /pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107340	(DEE)Grass cutter Blade, 12 inches	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DEE)Handwash, antibacterial, 500ml/container	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107340	(DEE)Highlighter Assorted colors	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107340	(DEE)Infrared Forehead Thermometer	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DEE)Ink Cartridge Refills, Whiteboard Marker V Board Master, Black,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(DEE)Ink Refill: Epson L4150/4160, genuine Epson 001, Cyan (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DEE)Ink Refill: Epson L4150/4160, genuine Epson 001, Magenta (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DEE)Ink Refill: Epson L4150/4160, genuine Epson 001, Yellow (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DEE)Ink Refill: Epson L4150/4160, genuine Epson 001, black (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107340	(DEE)Insecticide, aerosol, 600ml/can	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DEE)Liquid Bleach, hypochlorite 5%, in gal well known Brand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services

107340	(DEE)Marker,Whiteboard Refillable Cartridge, Black Vbrd,Chisel/ Bullet Point Marker, No. Wbma-Vbm-M B	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850		Non-Common Goods and Services
107340	(DEE)Motor oil, grass cutter, SAE 5W -30	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DEE)Nylon, 90m x 2.4mm, heavy duty, trimmer line cord round string for grass trimmer of lawn mower grass	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107340	(DEE)Post-it Super Sticky Notes, 3 in. x 3 in.,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(DEE)Rain shoes boots, 9 inches, black, rubber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DEE)Soft Broom(Walis tambu),with light handle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DEE)Sticker paper matte A4 10pcs/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107340	(DEE)Tarpaulin	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	700.00	700		Non-Common Goods and Services
107340	(DEE)Toner cartridge,for Panasonic Multifunction Product Model: KX-mt2030.Yields approx. 2,000 pages in accordance with ISO/IEC 19752.Letter /A4; Type Monocomponents.Dimension:1.96"x11.41" x 15",weight:34lbs	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	3,500.00	3,500.00		Non-Common Goods and Services
107340	(DEE)Toner cartridge:P Laser jet black print cartridge (CE285A)85A for HP Laser jet P1002w	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107340	(DEE)Tomedo Spin Mop,Stainless Steel wringer bucket with mop pole and 1 microfiber mop heads	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107340	(DEE)Trash Bag (gusseted type,Black,with tie,468mm x 469mm x 1016mm)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(DEE)Waterproof raincoat Upgraded Soft Breathable with Eye and Neck Cover Front and Back ReflectORIZED Raincoat Durable 100% Waterproof Double Sided	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DEE)Wireless Mouse	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DES) 200mm Length Digital Caliper, Range: 0-200mm Metric / Inch system conversion at any position Reading: 0.01mm Zero setting (zero setting at any position within the measuring range) Battery Compartment Cover	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107340	(DES) Acetone AR 1 LITER	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107340	(DES) Adapter, VGA To HDMI Converter, Female type	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107340	(DES) Air Freshener,Aerosol 500ml citrus scent	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DES) All-in-One Ink Tank Printer/Scanner, with continous ink tank	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107340	(DES) Aluminum Handle Double Sides Window Brush Soft Sponge Cleaner Glass Window Squeegee	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services

107340	(DES) Anti-bacterial liquid handsoap 500ML	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DES) Binder Clips, 19mm (3/4 inch), 32mm (1 1/4 inch), and 41mm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DES) Broom, soft grass (lambo)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107340	(DES) Cooking oil, 1L	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(DES) Correction Tape, Roller Type, Usable Length: 6m Min, Width: 5mm, Thick: .02mm Min W/O Liner, Disposable, White Opaque, With Protective Cap, Precise, Continuous And Complete Coverage	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DES) Cotton balls (100's per pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
107340	(DES) Digital Thermometer Branded and brand new Range: -20°C to 110°C or wider With red non-toxic and non-hazardous liquid (non-mercury) filling Laboratory milk glass Warranty: At least 1 year	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DES) Digital Timer Stopwatch	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DES) Dishwashing Liquid, 3780ml/Gallon, Good Quality, Known Brand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,800.00	10,800.00		Non-Common Goods and Services
107340	(DES) Disinfectant Concentrate 1 Gallon Blue	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DES) Disinfectant Spray 510g (18 oz) Contains Alkyl (50% C14; 40% C12; 10% C16), Dimethyl Benzyl Ammonium Saccharinate 0.10%; and Ethanol 58%	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107340	(DES) Disposable Non-woven Face Mask 3 Ply Masks (50pcs) per box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DES) Distilled Water 7 Liters per bottle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(DES) Double adhesive tape 18mmx10y	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107340	(DES) Ethyl Alcohol 75% 1 Gal	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107340	(DES) First aid kit with hard case	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(DES) Furniture Cleaner/Polisher Lemon Scent With Cleansing Conditioners 500ml	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,700.00	3,700.00		Non-Common Goods and Services
107340	(DES) GI Wire No. 16, 2kg	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	280.00	280		Non-Common Goods and Services
107340	(DES) Ink, Refill for All-in-One Ink Tank Printer/Scanner	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107340	(DES) LED Bulb 13 Watts Cool Daylight	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services

107340	(DES) LED Tube, 18 Watts, LFS03 T8 CW18 180-264V/60Hz, Double ended, COOL WHITE, N-L AC Input	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(DES) Laundry Detergent Powder Original 800gm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(DES) Liquid Bleach , Sodium Hypochlorite Disinfectant, Remove Stain, Whitening And Deodorizing , 100%, 3785ml Per Gallon	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107340	(DES) Mobile phone Handset Battery 5,000mAh Display 6.5" HD+ Memory 6/128GB Processor Octa Core 2.3GHz Security Side Fingerprint	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DES) Paper multicopy 80 Gsm(Subs.24) Legal size 500 S/Ream copier (For Laser/Ink-Jet Printers High-Speed Copiers Fax Machines) With Whiteness Index Of 167 Cie (Indicated On Packaging)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
107340	(DES) Paper,multicopy 80gsm, size: 210mm x 297mm A4 500 sheets per ream Enhanced thickness & opacity for 2-sided printing 100% Elemental Chlorine Free Fiber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107340	(DES) Photocopy machine service and maintenance	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	32,000.00	32,000.00		Non-Common Goods and Services
107340	(DES) Purified drinking water, 5gal container	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	14,800.00	14,800.00		Non-Common Goods and Services
107340	(DES) Pycnometer Branded and brand new 10 mL Borosilicate glass 3.3 Transparent	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	10,400.00	10,400.00		Non-Common Goods and Services
107340	(DES) Refill, Permanent Marker, 1 ounce w/ dropper,Red	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
107340	(DES) Refill, White board Marker, 1 ounce w/ dropper,Red	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
107340	(DES) Sign Pen, 0.5mm Ball Needle Point, 12pcs/Bx, Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107340	(DES) Sign Pen, Liquid Gel, Blue, (0.5mm)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107340	(DES) Sign Pen, Red Ink/ Gel Ink, 0.5mm Needle Tip	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107340	(DES) Staple wire, 3LS 12mmx13mm 1213Fa-H	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
107340	(DES) Toilet Cleaner Liquid Bleach Classic Original GermKill 900ml	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(DES) Toilet deodorizer, Refill 50G	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(DES) White board Marker, High Quality, Fine Tip; Red	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DIE) 1" Double Sided tape with foam	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
107340	(DIE) 1/2" Double Sided tape with foam	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services

107340	(DIE) 7 Watts LED Light Bulb, warm White	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107340	(DIE) Battery 12V,3.2Ah C20 for Fire Alarm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107340	(DIE) Deo Sanitizer Aerosol Refill 250ml (Sakura Scent)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DIE) Dishwashing Liquid, 250ml/btl	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107340	(DIE) Disinfectant Fog Machine	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107340	(DIE) Disinfectant Fog Solution 4 L	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107340	(DIE) Disinfection Stomp / Foot Bath	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107340	(DIE) Disposable Face Mask, 2 ply	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107340	(DIE) Face Shield	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(DIE) First Aid Kit	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DIE) GROCERY ITEMS	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services
107340	(DIE) Handwash, 225ml/btl	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,150.00	3,150.00		Non-Common Goods and Services
107340	(DIE) Instant Glue, 3g, bonds metal, rubber, plastics and others	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107340	(DIE) Mineral Water, 5G	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services
107340	(DIE) T4 LED Tube Light	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
107340	(DIE) T5 LED Tube Light	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DIE) Thermal Scanner w/ Alcohol Dispenser	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(DIE) Toner 323 Black, for Develop Ineo 367	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	32,000.00	32,000.00		Non-Common Goods and Services
107340	(DO) Brake fluid	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107340	(DO) Car Battery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services

107340	(DO) Cicular fluorescent lamp/tube, 12", 32watts	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107340	(DO) Coolant	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107340	(DO) Copier Toner Ineo 226	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	9,600.00	9,600.00		Non-Common Goods and Services
107340	(DO) Ink bottle, EPSON 003, Black, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, EPSON 003, Cyan, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, EPSON 003, Magenta, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, EPSON 003, Yellow, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, HPGET52, cyan, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, HPGET52, magenta, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, HPGET52, yellow, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Ink bottle, HPGET53, Black, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Mailing and courier service	UPLB College of Engineering and Agro-Industrial Technology	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DO) Motorcycle Battery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107340	(DO) Motorcycle Wheel exterior	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(DO) Motorcycle wheel Interior Tube	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(DO) Printing service	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DO) Purified Drinking water 5gal/cont	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DO) Purified Drinking water 5gal/cont 2ND QTR	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DO) Purified Drinking water 5gal/cont 3RD QTR	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(DO) Purified Drinking water 5gal/cont 4TH QTR	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services

107340	(DO) Registration and Insurance of vehicle	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.5 Agency-to-Agency	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107340	(DO) Repair and maintenance of office equipment	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107340	(DO) Repair and maintenance of office vehicle	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107340	(DO) Table, glass, coffee table	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107340	(DO) Table, side table	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107340	(DO) Toner cartridge, HP17A o, not refill or remanufacturedoriginal laserjet toner	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	11,400.00	11,400.00		Non-Common Goods and Services
107340	(DO) Toner cartridge, HP26A original laserjet toner, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107340	(DO) Toner cartridge, HP85A original laserjet toner, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	34,200.00	34,200.00		Non-Common Goods and Services
107340	(DO) Wheel tubeless 215/65 R16	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	13,000.00	13,000.00		Non-Common Goods and Services
107340	(IS-DEE) Bathroom Deodorizer, branded, 50g, Number 1 bathroom deodorizer in the market, keeps bathroom smelling clean and fresh for longer weeks versus other competitors; comes in various fragrances (lemon, strawberry, sampaguita, melon)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750.00		Non-Common Goods and Services
107340	(IS-DEE) Branded and Brand New Microwave Oven -Electronic control, LCD display, 6 auto cook function; reheat and defrost, up to 90 mins timer; Display off; Full grip handle; Color: Black;	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(IS-DEE) Carburetor, brand new and high quality, For Troy-Bilt Trimmer Cultivator Brush Cutter Lawn Mower. Specification:Material: Aluminum - Copper - Plastic	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(IS-DEE) Dishwashing liquid, 500ml / bottle; concentrated; cut tough grease and removes bad smell effectively; maintaining best standard with every wash;	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750.00		Non-Common Goods and Services
107340	(IS-DEE) Garbage bag, medium size, (22"x24") black, 10pcs per roll	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107340	(IS-DEE) Laminating Film Pouch, 125 micron, A4, 100pcs/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(IS-DEE) Liquid hand soap, 225ml/bottle; antibacterial liquid hand wash;	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
107340	(IS-DEE) Magnetic pin, multi-colored, 10pcs/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107340	(IS-DEE) Magnetic whiteboard, 8.5x11	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650.00		Non-Common Goods and Services
107340	(IS-DEE) Motor oil, grass cutter, SAE 5W-30	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(IS-DEE) Nylon, 90m x 2.4mm, heavy duty; strimmer line cord round string for grass trimmer of lawn mower grass cutter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700.00		Non-Common Goods and Services

	(IS-DEE) Paper towel, highly absorbent, interfolded hand towels, 1ply by 175 pulls	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	475.00	475		Non-Common Goods and Services
107340	(IS-DEE) Photo Paper, non glossy, 10pcs/pck	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107340	(IS-DEE) Primer Bulb, 10pcs/pack, White Transparent Fuel Pump Carburetor Oil Bubble Primer Bulb Chainsaws Trimmer Brush Cutter Clear Tool 14-19mm.	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(IS-DEE) Scrubbing pad with foam	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107340	(IS-DEE) Soldering iron tips, 11pcs/set, head lead-free solder tips Material: Copper alloy. The surface is nickel-plated	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107340	(IS-DEE) Universal adaptor	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
107340	(IS-DEE) Whiteboard 18" x 24" with aluminum frame	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107340	(IS-DEE) Bleach, 1 gallon, disinfectant, whitening, deodorizing	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(IS-DEE) Brand new Epson Bottled Ink Epson 003, 70ml (Blank), genuine Epson (original not refill or remanufactured) warranty 1 year upon delivery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(IS-DEE) Brand new Epson Bottled Ink Epson 003, 70ml (Cyan), genuine Epson (original not refill or remanufactured) warranty 1 year upon delivery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107340	(IS-DEE) Brand new Epson Bottled Ink Epson 003, 70ml (Magenta), genuine Epson (original not refill or remanufactured) warranty 1 year upon delivery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107340	(IS-DEE) Brand new Epson Bottled Ink Epson 003, 70ml (Yellow), genuine Epson (original not refill or remanufactured) warranty 1 year upon delivery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107340	(IS-DEE) Drinking water, Mineral, 5gallons/container for the month of February 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	400.00	400		Non-Common Goods and Services
107340	(IS-DEE) Drinking water, Mineral, 5gallons/container for the month of January 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	400.00	400		Non-Common Goods and Services
107340	(IS-DEE) Drinking water, Mineral, 5gallons/container for the month of March 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	600.00	600		Non-Common Goods and Services
107340	(IS-DEE) Drum kit, replacement drum kit KX-FAD412E, Drumkit for Panasonic Multifunction Product Model: KX-MB2030; Yields approx.6,000pages; Type: Organic Photoconductor; Dimensions: 5.5"x13.88"x13.38"x7.09"; Weight: 1.88lbs	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	6,000.00	6,000.00		Non-Common Goods and Services
107340	(IS-DEE) Toner cartridge, for Panasonic Multifunction Product Model: KX-MB2030; Yields approx. 2,000 pages in accordance with ISO/IEC 19752. Letter / A4; Type Monocomponent; Dimension:1.96"x11.41"x15", weight:3.4lbs	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	9,000.00	9,000.00		Non-Common Goods and Services
107340-9	(Lib) Adobe Acrobat DC 2020	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107340-20	(Lib) Ballpen, Black, 0.5mm, Made in Malaysia - Faber Castell	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107340-28	(Lib) Broom, Tambo	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	475.00	475		Non-Common Goods and Services



107340-14	(Lib) Construction paper, 9x12", Assorted color	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450	Non-Common Goods and Services
107340-19	(Lib) Continuous catalog form, 3X5, 1 ply (4000pcs/box)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00	Non-Common Goods and Services
107340-25	(Lib) Dishwashing liquid, 500 ml - Joy	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750	Non-Common Goods and Services
107340-24	(Lib) Disinfectant spray, 510g - Lysol	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,750.00	2,750.00	Non-Common Goods and Services
107340-29	(Lib) Extension cord, 3 gang with USB port, 5 meters	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00	Non-Common Goods and Services
107340-22	(Lib) Face mask N88, 3 ply excellent quality, 50pcs/box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450	Non-Common Goods and Services
107340-15	(Lib) Felf paper, Assorted color	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	290.00	290	Non-Common Goods and Services
107340-16	(Lib) Glue gun, 100-240W - Stanley	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850	Non-Common Goods and Services
107340-17	(Lib) Glue stick, Vastar holt melt	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250	Non-Common Goods and Services
107340	(Lib) Headset w/ mic, A4TECH HS-5P internet, Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00	Non-Common Goods and Services
107340-7	(Lib) Ink cartridge, Epson 003 T00V Ink bottle (Black, Cyan, Yellow, Magenta)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00	Non-Common Goods and Services
107340-13	(Lib) Inkjet photo paper, Glossy, A4, 230 gsm (20 sheets/pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	120.00	120	Non-Common Goods and Services
107340-21	(Lib) K3 Plus Digital infrared thermometer, non-contact, body thermometer, LCD display with stand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00	Non-Common Goods and Services
107340-5	(Lib) Manila Bulletin	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,030.00	8,030.00	Non-Common Goods and Services
107340-12	(Lib) Paper, A4, 80 gsm - Paper One	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00	Non-Common Goods and Services
107340-11	(Lib) Paper, Long, 80 gsm - Paper One	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00	Non-Common Goods and Services
107340-23	(Lib) Paste, water well, Redstone	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300	Non-Common Goods and Services
107340-6	(Lib) Philippine Star	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	8,030.00	8,030.00	Non-Common Goods and Services
107340-18	(Lib) Plastic cover, gauge 9 (48x50m)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00	Non-Common Goods and Services
107340-1	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,950.00	1,950.00	Non-Common Goods and Services

107340-2	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,950.00	1,950.00		Non-Common Goods and Services
107340-3	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,950.00	1,950.00		Non-Common Goods and Services
107340-4	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	January to December 2021	1	1,950.00	1,950.00		Non-Common Goods and Services
107340-27	(Lib) Safeguard, pure white, hand soap, 225ml	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107340	(Lib) Stand Fan, 20 inches 60Watts 5 Leaf Blade Camel Stand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107340-26	(Lib) Tissue paper, 2 ply, 12rolls/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107340-10	(Lib) Universal travel adaptor outlet plug adapter converter 4.9	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107340-8	(Lib) Webcam, 1080P, Full HD webcam camera for PC live streaming webcam, 110 degrees wide angle, 30FPS for laptop noise reduction, desktop conferencing, wide chatting	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107340	(OCS) Battery AAA Super Heavy Duty 4pcs./pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,140.00	1,140.00		Non-Common Goods and Services
107340	(OCS) Colored Paper A4 80 gsm Neon Green	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(OCS) Computer Keyboard USB Connection Wired	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107340	(OCS) Correction Tape Film base type	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107340	(OCS) Disposable Face Mask 3 ply Excellent Quality 50 pcs./box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107340	(OCS) Disposable Gloves Vinyl 50 pcs./box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107340	(OCS) Door Mat Rectangle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107340	(OCS) Eraser Rubber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107340	(OCS) Expanded Folder Press board Color Green Long	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107340	(OCS) Flash Drive 16 GB	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107340	(OCS) Floor Spin Mop Microfiber Rotating Head	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107340	(OCS) Floor Spin Mop Microfiber Rotating Head	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services

107340	(OCS) HP GT52 Ink (CYAN)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(OCS) HP GT52 Ink (MAGENTA)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(OCS) HP GT52 Ink (YELLOW)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107340	(OCS) HP GT53 Ink (Black)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107340	(OCS) Multipurpose Round Rags 100 pcs/bundle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107340	(OCS) Note Pad Stick On 2x3	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107340	(OCS) Note Pad Stick On 3x3	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
107340	(OCS) Optical Mouse USB Connection Wired	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107340	(OCS) Paper Fastener Plastic 70mm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107340	(OCS) Paper Multipurpose A4 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107340	(OCS) Pencil No. 2 (12 pcs./box)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107340	(OCS) Purified Drinking Water (5 gal./bot) for 1st Quarter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,190.00	1,190.00		Non-Common Goods and Services
107340	(OCS) Purified Drinking Water (5 gal./bot) for 2nd Quarter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,190.00	1,190.00		Non-Common Goods and Services
107340	(OCS) Purified Drinking Water (5 gal./bot) for 3rd Quarter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,190.00	1,190.00		Non-Common Goods and Services
107340	(OCS) Purified Drinking Water (5 gal./bot) for 4th Quarter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107340	(OCS) Stapler Standard Type Heavy Duty	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	January to December 2021	1	15,000.00	15,000.00		Non-Common Goods and Services
107340	(OCS) Student Jacket (UPLB Form No.10)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	21,500.00	21,500.00		Non-Common Goods and Services
107340	(OCS) Toner Cartridge for HP Laserjet P1102W CE 285A (HP 85A)	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	28,000.00	28,000.00		Non-Common Goods and Services
107340	(OCS) Toner Cartridge for Muratec MFX-2010 Model of copier TS 1820	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
107340	D(ChE) Food for meeting (Packed Lunch)	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	January to December 2021	1	28,000.00	28,000.00		Non-Common Goods and Services
107340	(OCS) Toner Cartridge for HP Laserjet P1102W CE 285A (HP 85A)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	21,500.00	21,500.00		Non-Common Goods and Services

107340	Four Stroke Brush Cutter Grass Cutter ENGINE GX35 DISPLACEMENT 35cc BORE AND STROKE 39 x 30mm (1.5 x 1.2 in) MAXIMUM POWER OUTPUT 1.2kW(1.6hp) @ 7000rpm MAXIMUM TORQUE OUTPUT 1.9N.m @ 5500rpm LUBRICATION SYSTEM Rotary Type (oil mist) OIL CA	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	1	14,500.00	14,500.00	Non-Common Goods and Services
107352	5-pc air tools kit set (air tire inflating gun, air spray gun, air blow gun, air washing gun, spiral air hose)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00	Non-Common Goods and Services
107352	Acetylene (refill)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00	Non-Common Goods and Services
107352	Allen wrench up to 15mm	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
107352	Cut-off saw cutting disc 14" with ply	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00	Non-Common Goods and Services
107352	Cutting disc 4" with ply	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550.00	Non-Common Goods and Services
107352	Diesel engine compression test kit	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
107352	Feeler gauge	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	260.00	260.00	Non-Common Goods and Services
107352	Gear puller, 4"	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
107352	Gear puller, 8"	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	5,200.00	5,200.00	Non-Common Goods and Services
107352	Grease gun, heavy duty	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00	Non-Common Goods and Services
107352	Grinding Disc 4" with ply	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00	Non-Common Goods and Services
107352	Hacksaw blade	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650.00	Non-Common Goods and Services
107352	Head lamp, T6 LED Flash Rechargeable, EU Charger, Zoomable, water proof	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
107352	Impact wrench set 1/2" drive	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	5,200.00	5,200.00	Non-Common Goods and Services
107352	Landini Global Farm Air Filter (Oblong TH6501484MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	3,415.00	3,415.00	Non-Common Goods and Services
107352	Landini Global Farm Air Filter (Oblong TH6503092MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	6,806.00	6,806.00	Non-Common Goods and Services
107352	Landini Global Farm Air Filter (Round-in 3540047MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,577.00	1,577.00	Non-Common Goods and Services
107352	Landini Global Farm Air Filter (Round-out 3540046MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	2,338.00	2,338.00	Non-Common Goods and Services
107352	Landini Global Farm Auxiliary Ram Seal kit ( O-ring 3019929X1(0))	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	395.00	395.00	Non-Common Goods and Services

	Landini Global Farm Auxiliary Ram Seal kit (ring 395590X1(0))		Yes							
107352	Landini Global Farm Fuel Filter (26561118)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,467.00	1,467.00		Non-Common Goods and Services
107352	Landini Global Farm Inner tube 480/70k34(143A8)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,270.00	1,270.00		Non-Common Goods and Services
107352	Landini Global Farm Oil Filter (2654407)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	10,152.00	10,152.00		Non-Common Goods and Services
107352	Landini Global Farm Ignition Switch 3678781m91	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	995.00	995		Non-Common Goods and Services
107352	Landini Global Farm release Bearing (1423473M94(0))	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	3,669.00	3,669.00		Non-Common Goods and Services
107352	Landini Global Farm steering Ram Seal Kit (3683183M91)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	4,968.00	4,968.00		Non-Common Goods and Services
107352	Landini Global Farm thermostat (2) 4133L509	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	9,427.00	9,427.00		Non-Common Goods and Services
107352	Purified Water	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	9,410.00	9,410.00		Non-Common Goods and Services
107352	Purified Water	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	7,040.00	7,040.00		Non-Common Goods and Services
107352	Tap and Die heavy duty	UPLB Central Experiment Station	No	Shopping	January to December 2021	1	640.00	640		Non-Common Goods and Services
107352	Welding cable, copper 38mm	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107352	Welding rod, 5kg per box 1/8" E6010	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107352	industrial oxygen (refill)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107352	oil can, Thumb squeeze type, high pressure, steel, 500ml capacity	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107352	rotary hand pump, for oil drum, cast iron body	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107352	Landini Global Farm Clutch lining (652105M91(3))	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107354	Landini Global Farm Waterpump (3)USMW0206	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	5	36,281.00	36,281.00		Non-Common Goods and Services
107354	Landini Global Farm rear tire exterior 480/70R34(143A8)	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	5	17,521.00	17,521.00		Non-Common Goods and Services
107354	grasscutter 2 stroke	UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	5	138,666.00	138,666.00		Non-Common Goods and Services
107354		UPLB Central Experiment Station	Yes	Competitive Bidding	October 2021 to June 2022	5	39,000.00	39,000.00		Non-Common Goods and Services

	Alcohol, ethyl, 70%, 1 Gal		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Call Card (GLOBE)		No							
107356		UPLB College of Arts and Sciences		Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
	Call Card (SMART)		No							
107356		UPLB College of Arts and Sciences		Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
	Dishwashing liquid, lemon scent, concentrated, antibacterial, 1 gal		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Disinfectant Spray, Lysol spray, 510 mL		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	10,400.00	10,400.00		Non-Common Goods and Services
	Drinking Mineral Water, 5 gal/container, refill		No							
107356		UPLB College of Arts and Sciences		Shopping	January to December 2021	1	3,200.00	3,200.00		Non-Common Goods and Services
	Hand Soap, Liquid, antibacterial, 1 L		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
	Ink cartridge, HP680 Black, for printer HP4675, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Ink cartridge, HP680 Tri-color, for printer HP4675, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Ink cartridge, HP932XL Black for printer HP7510, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
	Ink cartridge, HP933XL Cyan, for printer HP7510, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Ink cartridge, HP933XL, Magenta, for printer HP7510, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Ink cartridge, HP933XL, Yellow, for printer HP7510, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Jumbo Roll Tissue, 300m, 2 Ply, white		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Student Record Jacket, Student Form No. 10		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	27,500.00	27,500.00		Non-Common Goods and Services
	Surgical mask, 3 ply, anti droplets, 50 pcs per box		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Toner cartridge DQ-TU33R for photocopier Model Panasonic DP-8045, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
	Toner cartridge, HP35A for printer HP1006, Black, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	38,800.00	38,800.00		Non-Common Goods and Services
	Toner cartridge, HP79A for printer HP Pro M12w, Black, Original, (not re-fill or remanufactured), brand new, expiration must be 1 year after the delivery of date of the cartridge		Yes							
107356		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	68,800.00	68,800.00		Non-Common Goods and Services
	A3 Bond Paper per Ream of 500 sheets		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services

	Abaca twine approx 50 mts/roll		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Alcohol Ethyl w/ Moisturizer 500 mL, 70% solution, antiseptic, disinfectant		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Ballpen black 0.5 with grip		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Battery AA 4pcs/pack		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Coroled paper green A4 size 500 pcs/rm		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Coroled paper orange A4 size 500 pcs/rm		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Folder legal size		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	GENERAL REPAIR AND MAINTENANCE SERVICES OF ADMS (Automated Document Management System)		No	NP-53.9 Small Value Procurement	January to December 2021	1	52,000.00	52,000.00		Non-Common Goods and Services
107358		UPLB Records Management Office								
	Glue pen clear with sponge tip 50cc		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	High Quality Wooden Clip Board A5/ A4/ Long Size		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Ink for Epson Printer L3110 Black (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Ink for Epson Printer L3110 Cyan (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Ink for Epson Printer L3110 Magenta (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Ink for Epson Printer L3110 Yellow (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Ink for Epson Printer L360 Black (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
	Ink for Epson Printer L360 Cyan (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Ink for Epson Printer L360 Magenta (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Ink for Epson Printer L360 Yellow (genuine)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Masking tape 1" x 25 mtrs		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
	Mineral Drinking Water (5 gallons per container)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	8,400.00	8,400.00		Non-Common Goods and Services

	Morocco Paper (43" x 31", Blue)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Morocco Paper (43" x 31", Green)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Morocco Paper (43" x 31", Maroon)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Morocco Paper (43" x 31", Orange)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Morocco Paper (43" x 31", White)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Morocco Paper (43" x 31", Yellow)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Motorcycle maintenance		No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
	Paper fastener metal 50 sets/box		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Penetrating oil & rust remover 12oz		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Permanent marker Black broad type		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Permanent marker blue broad type		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Permanent marker red broad type		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Post-it Flag 680 Sign Here Yellow 25 x43mm 50pcs/pack		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Puncher heavy duty 2 hole		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Scotch tape 1" x 50 mtrs		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
	Signpen black 0.5		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
	Signpen blue 0.5		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,260.00	1,260.00		Non-Common Goods and Services
	Signpen red 0.5		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Stamp pad ink 975 30 ml		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,680.00	1,680.00		Non-Common Goods and Services
	Staple Remover metal plier type		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services



	Stapler with remover heavy duty any color		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
	Sticker paper matte A4 size color white 10 sheets/pack		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Storage collapsible paper box as per sample (customize print)		Yes							
107358		UPLB Records Management Office		Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
	Assembly Developing: Muratec MFX-2035		No							
107359		UPLB College of Economics and Management		Direct Contracting	January to December 2021	1	14,000.00	14,000.00		Non-Common Goods and Services
	Assembly Drum Cartridge: Muratec MFX-2035		No							
107359		UPLB College of Economics and Management		Direct Contracting	January to December 2021	1	14,000.00	14,000.00		Non-Common Goods and Services
	Binding Service(s)		No							
107359		UPLB College of Economics and Management		NP-53.9 Small Value Procurement	January to December 2021	1	200.00	200.00		Non-Common Goods and Services
	Cell cards: 300 load/card (for globe and smart sim cards)		No							
107359		UPLB College of Economics and Management		Shopping	January to December 2021	1	8,100.00	8,100.00		Non-Common Goods and Services
	Coffee: Instant, 3-in-one, 30 pcs/pack		No							
107359		UPLB College of Economics and Management		Shopping	January to December 2021	1	3,600.00	3,600.00		Non-Common Goods and Services
	Disinfectant spray: Branded and Brand new, 510g (18 oz)		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
	Drinking Water: Purified/Mineral Water 5 gal/container (round)		No							
107359		UPLB College of Economics and Management		Shopping	January to December 2021	1	2,400.00	2,400.00		Non-Common Goods and Services
	Hand Soap/Hand Wash: Antibacterial, Liquid, Lemon scent, 225 ml/bottle		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
	INK CART, HP F6V26AA (HP680) Tri-color, original (not re-fill or remanufactured), brand new		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	6,200.00	6,200.00		Non-Common Goods and Services
	INK CART, HP F6V27AA (HP680) Black, original (not re-fill or remanufactured), brand new		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	3,100.00	3,100.00		Non-Common Goods and Services
	Laundry of Curtains		No							
107359		UPLB College of Economics and Management		NP-53.9 Small Value Procurement	January to December 2021	1	3,900.00	3,900.00		Non-Common Goods and Services
	Printing of Student Jackets (UPLB Form No. 10): 5x8 cm		No							
107359		UPLB College of Economics and Management		NP-53.9 Small Value Procurement	January to December 2021	1	6,000.00	6,000.00		Non-Common Goods and Services
	TONER CART, HP 131A (CF211A), Cyan, original (not re-fill or remanufactured), brand new		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	TONER CART, HP 131A (CF212A), Yellow, original (not re-fill or remanufactured), brand new		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	TONER CART, HP 131A (CF213A), Magenta, original (not re-fill or remanufactured), brand new		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	TONER CART: HP 85A (CE285A), Black, original (not re-fill or remanufactured), brand new		Yes							
107359		UPLB College of Economics and Management		Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
	Tarpaulin, 6 ft. x 2.5 ft. for College Graduation		No							
107359		UPLB College of Economics and Management		NP-53.9 Small Value Procurement	January to December 2021	1	2,400.00	2,400.00		Non-Common Goods and Services

	Tarpaulin: (3m x 2m) for College Graduation		No							
107359		UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,600.00	1,600.00		Non-Common Goods and Services
	UPS: 650VA		Yes							
107359		UPLB College of Economics and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
	Dishwashing Liquid, 1000ml/bot bot 175.00 4 Liquid detergent, gallon size		Yes							
107362		UPLB Internal Control Office	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Drinking water, mineral/purified, refill, 5gal/cby		No							
107362		UPLB Internal Control Office	No	Shopping	January to December 2021	1	4,025.00	4,025.00		Non-Common Goods and Services
	INK, Ecotank Ink, Epson L3110 003 compatible refill ink for Epson L3110/L3150 (C,M,Y,K) 4bottles		Yes							
107362		UPLB Internal Control Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Liquid detergent, gallon size		Yes							
107362		UPLB Internal Control Office	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	PAPER CLIP, vinyl/plastic coat, 19mm, 100 pieces per box		Yes							
107362		UPLB Internal Control Office	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
	TONER, CE85A for HP MFPPro1212 laserjet printer, refill, black, original, not refilled		Yes							
107362		UPLB Internal Control Office	Yes	Competitive Bidding	October 2021 to June 2022	1	33,600.00	33,600.00		Non-Common Goods and Services
	Tape, transparent, 24mm, 50 meters		Yes							
107362		UPLB Internal Control Office	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
	3M Post-It Flag 680 Pts Sign Here Assorted Color 25 x43mm		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,150.00	3,150.00		Non-Common Goods and Services
	CALCULATOR, 12 digits, Mark Up and Reverse Functions & Dimensions: 145x100x33.5mm		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Carbon Paper Long		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	1,656.00	1,656.00		Non-Common Goods and Services
	DRINKING WATER, Mineral, 5 gallons per container		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	8,640.00	8,640.00		Non-Common Goods and Services
	Epson T664 Black Ink Bottle (70mL)		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Epson T664 Cyan Ink Bottle (70mL)		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Epson T664 Magenta Ink Bottle (70mL)		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Epson T664 Yellow Ink Bottle (70mL)		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Food for Staff Meeting Am/Pm Snack (Packed)		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
	Heavy Duty 10 Digits Numbering Machine		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Heavy Duty Stapler		Yes							
107364		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services

	Laundry Services		No							
107364-1		UPLB Budget Management Office	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
	Pentel Sign Pen Black 0.5 by box (12pcs)		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	16,380.00	16,380.00		Non-Common Goods and Services
	Pentel Sign Pen Blue 0.5 by box (12pcs)		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	10,920.00	10,920.00		Non-Common Goods and Services
	Pentel Sign Pen Red 0.5 by box (12pcs)		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	2,730.00	2,730.00		Non-Common Goods and Services
	Rag (Micro Fiber) 12 dozen/Bundle		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	828.00	828.00		Non-Common Goods and Services
	Slide Clear Folder Size A4 for Reports and Document		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	792.00	792.00		Non-Common Goods and Services
	Toner Cartridge, HP CF280A (HP 80A) for HP Laserjet Pro 400 M401/M425, black, original		Yes							
107364-1		UPLB Budget Management Office	Yes	Competitive Bidding	October 2021 to June 2022	1	48,300.00	48,300.00		Non-Common Goods and Services
	Toner Copier: Toner for Copying Machine Model TK-4109 TASKALFA 2200		No							
107364-1		UPLB Budget Management Office	No	Direct Contracting	January to December 2021	1	20,700.00	20,700.00		Non-Common Goods and Services
	Ballpen (Black)		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Ballpen (Blue)		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Beverages		No							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
	Bond Paper A4 size, 80gsm, substance 24		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,400.00	10,400.00		Non-Common Goods and Services
	Car Polish/Wax 270g		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
	Car Shampoo		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Dish washing liquid (250 ml bottle)		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
	Disinfectant Spray (510 g, 19 oz bottle)		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	Door Mat (knitted)		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
	Electric Fan		Yes							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Enumerator		No							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	-	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
	Gas (LPG Refill)		No							
107368		UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services

	Genuine Black HP 85A Toner Cartridge for HP P1102W Printer	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107368	Grass Cutter	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
107368	Hand Towel	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720.00		Non-Common Goods and Services
107368	Ink for Epson L3110 (BLACK)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107368	Ink for Epson L3110 (CYAN)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107368	Ink for Epson L3110 (MAGENTA)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107368	Ink for Epson L3110 (YELLOW)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107368	Insect Spray (600 ml bottle)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107368	Paper Shredder	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	14,800.00	14,800.00		Non-Common Goods and Services
107368	Printer	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107368	Renewal of Vehicle insurance and registration	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	NP-53.5 Agency-to-Agency	January to December 2021	1	6,500.00	6,500.00		Non-Common Goods and Services
107368	Repair and Maintenance of Vehicle	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	NP-53.9 Small Value Procurement	January to December 2021	1	50,000.00	50,000.00		Non-Common Goods and Services
107368	Scrubbing Pad (3 pcs per pack)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
107368	Shipping Fee (Courier services)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107368	Soap Bar (sachet)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107368	Spin Mop (with basket)	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107368	Storage Box	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107368	Tire Black	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107368	Tire for Toyota Hi-Ace	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	28,000.00	28,000.00		Non-Common Goods and Services
107368	Vacuum Cleaner	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services

	White Board	UPLB IHNF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes							
107368	2T OIL for grasscutter, 200 ml per bottle		Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,350.00	12,350.00		Non-Common Goods and Services
107372	ANIMAL FEEDS: Beef Cattle Mash, proximate analysis; 13% CP, MC NMT 12%, Packaging size: 50 kg/bag	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	221,000.00	221,000.00		Non-Common Goods and Services
107372	ANIMAL FEEDS: Layer Mash, proximate analysis; 17% CP, MC NMT 12%, Packaging size: 50 kg/bag	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	375,000.00	375,000.00		Non-Common Goods and Services
107372	BATTERY, 3SMF, maintenance free	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	32,000.00	32,000.00		Non-Common Goods and Services
107372	Ball point pen, 0.70mm needle tip, black	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107372	Bleach, liquid, 5% to 6% sodium hypochloride, 1 liter/bottle	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107372	Detergent powder, all purpose, 1 kilo/pack	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107372	GEAR OIL, gear oil transmission #10	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	26,250.00	26,250.00		Non-Common Goods and Services
107372	Hand soap, 135 g	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107372	Ink for Epson L3110 (4 colors/set)	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	48,000.00	48,000.00		Non-Common Goods and Services
107372	Laminating pouches, 125 mic, 222mm x 337mm, Legal size, 100pcs/pack	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107372	Led fluorescent (40 W, 900mm/1200mm, Led tubes with ballast)	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107372	Liquid soap, 2 liters/bottle	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107372	MOTOR OIL for gasoline engine, 1 liter per bottle	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	59,500.00	59,500.00		Non-Common Goods and Services
107372	Meals for Execom Meeting: Packed AM/PM snack	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	21,600.00	21,600.00		Non-Common Goods and Services
107372	Meals for General Assembly: Assisted Buffet Lunch	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	54,000.00	54,000.00		Non-Common Goods and Services
107372	Meals for Loyalty Day: Packed AM snack	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	22,500.00	22,500.00		Non-Common Goods and Services
107372	OIL for diesel engine, 1 liter per bottle	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	59,500.00	59,500.00		Non-Common Goods and Services
107372	Paper towel, interfolded, 2 ply, 150 pulls	UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services

	Photopaper, 200 GSM, A4 size (210x297mm), high quality, 20 sheets per pack		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	RUBBER Boots (Men's rubber boots: Sizes: 6, 7, 8, 9)		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	36,000.00	36,000.00		Non-Common Goods and Services
	RUBBER Boots (Women's rubber boots: Sizes: 6, 7, 8, 9)		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Sign pen, gel ink, 0.5 mm needle tip, black		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Sign pen, gel ink, 0.5 mm needle tip, blue		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Specialty Paper, 8 1/2 x 11, Cream, 10 pcs/pack		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
	Starter for Fluorescent lights		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	TIRE, 185/14, 8 ply, branded, durable, good quality and heavy duty (for Crosswind)		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	28,000.00	28,000.00		Non-Common Goods and Services
	TIRE, 195/15, 8 ply, branded, durable, good quality and heavy duty		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
	TIRE, 225/70, branded, durable, good quality and heavy duty		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	32,000.00	32,000.00		Non-Common Goods and Services
	TIRE, 70/80x17, front tire for Yamaha motorcycle		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	TIRE, 80/80x17, back tire for Yamaha motorcycle		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Tool cart, Built-in 6204-2RS Bearing Rubber Inflatable Tool cart		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
	Tool cart, foldable platform truck, 150 kg, steel		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
	Trash bag, plastic, 26x32 inch, 10 pcs/pack		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,300.00	6,300.00		Non-Common Goods and Services
	Wheelbarrow, deep type		Yes							
107372		UPLB Institute of Animal Science	Yes	Competitive Bidding	October 2021 to June 2022	1	35,000.00	35,000.00		Non-Common Goods and Services
	Acetonitrile, HPLC grade, in 4 liters bottle		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	6,400.00	6,400.00		Non-Common Goods and Services
	Alcohol, disinfectant, 70% Ethyl alcohol, scented, in 500 ml bottle		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
	Aluminum Foil, 5 mm x 500 meters, jumbo roll, in a box with cutter		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	980.00	980.00		Non-Common Goods and Services
	Battery, 9 volts, heavy duty, rechargeable		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	640.00	640.00		Non-Common Goods and Services

	Battery, AA, 4 pcs/pack, heavy duty, for aircon remote control		Yes							
107374	Battery, AAA, 4 pcs/pack, heavy duty, for aircon wall clocks	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	840.00	840		Non-Common Goods and Services
107374	Burette Cleaning Brushes, 36" Twisted Stainless Steel Wire	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	840.00	840		Non-Common Goods and Services
107374	CERAMIC MARKING INK, for permanently marking laboratory porcelain and other ceramic ware, (US Brand), in tube one (1) fluid ounce bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700		Non-Common Goods and Services
107374	Cadmium Standard, 1000 mg/L, for AAS, 500 ml Tracercert NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107374	Calcium Standard, 1000 mg/L, for AAS, 500 ml Tracercert NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107374	Chromium Standard, 1000 mg/L, for AAS, 500 ml Tracercert NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	2,900.00	2,900.00		Non-Common Goods and Services
107374	Corrector tape, 6 m x 5mm	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107374	Data Folder, made of clip board, taglia lock, with lever archfile, 2-holes	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	340.00	340		Non-Common Goods and Services
107374	Desiccant, anhydrous, Calcium Sulfate, 5 lbs in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107374	Detergent, powder, 1 kilogram pouch, well known brand	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,800.00	3,800.00		Non-Common Goods and Services
107374	Ethyl Alcohol, reagent grade, 95% purity, 4 liters in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	360.00	360		Non-Common Goods and Services
107374	FAT EXTRACTION FLASK, MOJONNIER METHOD, setting chamber capacity: 25 ml, extraction chamber diameter: 35 mm, top opening has pouring lip for a number 0 (#0) rubber/cork stopper.	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107374	Face Mask, 9002A, head wearing type, non-toxic; folding respirator Pm 2.5 dust mask, KN90, standard white, 20s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	32,400.00	32,400.00		Non-Common Goods and Services
107374	Face Mask, disposable, surgical type, ear loop box of 50s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	5,880.00	5,880.00		Non-Common Goods and Services
107374	File Folder, short, green and blue colors	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	2,040.00	2,040.00		Non-Common Goods and Services
107374	Filter Paper, ashless, #1; 110 mm; box Of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	400.00	400		Non-Common Goods and Services
107374	Filter Paper, ashless, #4 110 mm; box Of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	950.00	950		Non-Common Goods and Services
107374	Filter Paper, ashless, #5 110 mm; box Of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	950.00	950		Non-Common Goods and Services
107374	Filter Paper, ashless, #5 110 mm; box Of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,800.00	3,800.00		Non-Common Goods and Services
107374	Filter membrane, nylon, 47 mm; -.45um, pack of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	7,800.00	7,800.00		Non-Common Goods and Services

	Filter paper, coarse, ordinary, 24 x 24 inches		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Flashlight, 16 hours long battery life Long-term LED rechargeable searchlight glare long-range flashlight emergency lighting high-power portable lamp 7045B		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
	Floor mat/rag, rectangular in shape, size: 12 x 18 inches, made from cut out cloth		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	630.00	630		Non-Common Goods and Services
	Gloves, nitrile examination gloves, powder free, disposable, textured surface for excellent grip, ambidextrous, beaded cuffs. Sizes: S/M/L		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	10,500.00	10,500.00		Non-Common Goods and Services
	Graduated Cylinder, borosilicate glass, 500 ml volume, 2.5 ml accuracy		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	2,960.00	2,960.00		Non-Common Goods and Services
	Hallow Cathode lamp for AAS, Chromium		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	42,000.00	42,000.00		Non-Common Goods and Services
	Hand/Face towel, white, Size: 48L x 25 W. cm. thick		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,440.00	1,440.00		Non-Common Goods and Services
	Hydrochloric Acid, reagent grade, 37% in purity, 2.5 liters in bottle		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
	Hydrochloric Acid, technical grade, gallon size (4 liters)		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	2,200.00	2,200.00		Non-Common Goods and Services
	Ink Cartridge for HP Laser Jet Printer, No. 1102		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,400.00	3,400.00		Non-Common Goods and Services
	Ink refill for permanent marker, black, 30 ml bottle		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	480.00	480		Non-Common Goods and Services
	Ink refill for whiteboard marker, black, 30 ml bottle		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	480.00	480		Non-Common Goods and Services
	Ink refill, for Epson Printer L220 series, T664, 70 ml, original		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	740.00	740		Non-Common Goods and Services
	L-type for A4 size document, transparent plastic, 12pcs/pack		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	950.00	950		Non-Common Goods and Services
	Laboratory Film, 4" width x 125 ft length, per box		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
	Latex Tubing, natural, Size: 1/4" I.D. x 1/16 wall, 50 ft in box		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	4,600.00	4,600.00		Non-Common Goods and Services
	Lead Standard, 1000 mg/L, for AAS, 500 ml Tracercert NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	3,700.00	3,700.00		Non-Common Goods and Services
	Letter envelope, long, white, printers grade, 500s per box		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
	Liquid bleach, 5% hypochlorite, well known brand, in gallon		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,520.00	1,520.00		Non-Common Goods and Services
	Liquid detergent, well known brand, green in color, with BPS-Phis approval, gallon		Yes							
107374		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	5,040.00	5,040.00		Non-Common Goods and Services



	Masking tape, good quality, 1 inch in width, by 50 meters in length		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
	Mop with spinner and tub, to include extra mop head, heavy duty.		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	1,700.00	1,700.00		Non-Common Goods and Services
	Nickel Standard, 1000 mg/L, for AAS, 500 ml TracerCert NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
	Paper, A4, 80/gsm, all purpose		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	2,600.00	2,600.00		Non-Common Goods and Services
	Petroleum Ether, 35-60°C, reagent grade, 4 liters in bottle		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	13,000.00	13,000.00		Non-Common Goods and Services
	Pipettor, 500-5000 uL, adjustable, single channel		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	22,300.00	22,300.00		Non-Common Goods and Services
	Plastic Storage Drum, heavy duty, brand new 30 liters/ or kilogram capacity, full open top, blue in color		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
	Plastic envelope, long colored		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	260.00	260		Non-Common Goods and Services
	Plastic envelope, short, colored		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	200.00	200		Non-Common Goods and Services
	Reserve Funds for Vehicle/Van Rentals, ( application/renewal, and processing of permits form other government offices.		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
	Reserve Funds for the general repair of small equipment, maintenance/technological servicing of major equipment, parts and services.		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	100,000.00	100,000.00		Non-Common Goods and Services
	Reserve Funds for: Participation for Proficiency Testing for Proximate analysis,( registration fees)		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
	Scotch tape, 3 inches width, 50 meter in length		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	825.00	825		Non-Common Goods and Services
	Sodium Standard, 1000 mg/L, for AAS, 500 ml TracerCert NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	2,900.00	2,900.00		Non-Common Goods and Services
	Sodium hydroxide pellets, reagent grade, 500 grams in bottle		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	1,600.00	1,600.00		Non-Common Goods and Services
	Steel Brush, with wooden handle, length: approx. 8-10 inches, locally made/brand		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	210.00	210		Non-Common Goods and Services
	Sulfuric Acid, reagent grade, 98% purity in 2.5 liters bottle		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00		Non-Common Goods and Services
	TUBING, (Halogenated Vinyl Plastic R3603) vacuum tubing with extra thick wall, Specification/Dimensions: Bore x O.D. x Wall 3/4 x 1-1/2 x 3/8; 10 ft/box		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	15,700.00	15,700.00		Non-Common Goods and Services
	Test tube brush, with plastic bristles and tufted end, twisted wire handle, for 18 mm tube size.		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	240.00	240		Non-Common Goods and Services
	Test tube rack, for 20 mm tubes, autoclavable, 4 x 10 holes, colors blue/white		Yes							
107374		UPLB Institute of Chemistry		Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services

	Tubes and bottle brus, with tufted end, twisted galvanized wire handle nylon bristles, 510mm in length, 133mm diameter (bristle) (US Brand) pack of 3	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	2,700.00	2,700.00		Non-Common Goods and Services
107374	Volt meter, AC/DC, digital, complete with probe	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	950.00	950		Non-Common Goods and Services
107374	Wash Basin, rectangular tub, plastic, heavy duty, 9 liters capacity black, red color	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107374	Wash bottle, wide mouth, 250ml capacity, transparent	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	850.00	850		Non-Common Goods and Services
107374	Wash bottle, wide mouth, 500ml capacity, transparent	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	1,050.00	1,050.00		Non-Common Goods and Services
107374	Zinc Standard, 1000 mg/L, for AAS, 500 ml Tracercent NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	5	2,900.00	2,900.00		Non-Common Goods and Services
107374	AC Adapter for DSLR Camera Compatible with Nikon D5300 camera, branded (Nikon EH 5a) or third party quality brands, package includes 1 DC coupler and 1 AC Power Adapter	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	ALCOHOL, ethyl, 68%-72% scented, 3.785 liters	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107376	Accommodation, Food Package and Use of Function Halls 3 days and 2 nights (Php3500 per head X 70 pax)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	245,000.00	245,000.00		Non-Common Goods and Services
107376	BULB, LED, 20w	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,275.00	1,275.00		Non-Common Goods and Services
107376	Battery, AA, heavy duty, 4 pc/pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Bottle Ink, Epson T6641 Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107376	Bottle Ink, Epson T6642 Cyan, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107376	Bottle Ink, Epson T6643 Magenta, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107376	Bottle Ink, Epson T6644 yellow, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107376	Branded 3 in 1 Coffee in sachet, individually- packed, 10g/pack, 36 pcs per bag	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107376	Branded Coffee Creamer in sachet, individually- packed, 5g/pack, 48 packs per bag	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107376	Branded Coffee in sachet, individually- packed, 5g/pack, 48 packs per bag	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107376	Branded Cookies, Biscuits, Crackers, 10 pcs per pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107376	Branded Ground Coffee beans, Classic Roast, 1 kilo	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services

107376	Branded Powdered iced tea,lemon flavor, 12 (25g each) pcs	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107376	Branded Sugar, white, individually- packed, 7g/pack, 50 pcs	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107376	CORRECTION TAPE, film base type UL 6 meters (min)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107376	CPAF Pin for Graduates	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107376	CPAF Plaques for Anniversary and Recognition	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	15,000.00	15,000.00		Non-Common Goods and Services
107376	CUTTER/UTILITY BLADE, heavy duty cutter, Big, 10 pieces per pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107376	CUTTER/UTILITY BLADE, heavy duty cutter, small, 10 pieces per pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107376	Clear Folder, A4 size, branded and good quality	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
107376	Clear Folder, Long size, branded and good quality	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107376	DISINFECTANT SPRAY, 400-550 grams, branded	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	5,760.00	5,760.00		Non-Common Goods and Services
107376	DOORMATS, rectangular, made of cloth scrap, 12" x 18", assorted color, good quality	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107376	Decorations for the CPAf Founding Anniversary	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	Decorations for the CPAf Recognition Rites	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	ENVELOPE EXPANDING, plastic, Legal size	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	Enthernet wire	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	Epson Eco Tank replacement ink bottles, black, SKU: C13T00V100, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Epson Eco Tank replacement ink bottles, cyan, SKU: C13T00V200, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Epson Eco Tank replacement ink bottles, magenta, SKU: C13T00V300, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Epson Eco Tank replacement ink bottles, yellow, SKU: C13T00V400, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	FLOURESCENT LAMP STARTER WITH CONDENSER, 45FSU-220-240V, 4-40w, 25pcs/box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services

	FOLDER, L-TYPE, plastic, A4, white, 20 pcs. per pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107376	FURNITURE POLISH, 330 ml, lemon scent, branded	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107376	Flourescent tube, branded, T8 20pcs/box (129.5x18x15.5 cm)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	Flourescent tube, branded, TL 40w/54RS 25pcs/box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	GARBAGE BAG, heavy duty, black, size: XL, 100pcs per pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107376	GUN TACKER STAPLE WIRE T50 5/16" 8mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	110.00	110		Non-Common Goods and Services
107376	GUN TACKER STAPLE WIRE T50 9/16 14mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	100.00	100		Non-Common Goods and Services
107376	GUN TACKER STAPLE WIRE T50 1/2" 12mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	170.00	170		Non-Common Goods and Services
107376	GUN TACKER STAPLE WIRE T50 1/4 6mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	140.00	140		Non-Common Goods and Services
107376	GUN TACKER STAPLE WIRE T50 3/8" 10mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	130.00	130		Non-Common Goods and Services
107376	Glue stick, School paste, Big, branded	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	HDMI Converter Adapter, Micro HDMI Mini HDMI To HDMI Converter Adapter	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	HDMI cable 5mtrs. (heavy duty), supported resolutions: 480i, 480p, 720p, 1080i, 1080p	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107376	HDMI data cable; 10 meters, supported resolutions: 480i, 480p, 720p, 1080i, 1080p	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Hot Glue stick, Big, for glue gun	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107376	Ink Cartridge HP CN692AA (HP 704) Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
107376	Ink Cartridge HP CN693AA (HP 704) Tri-Color, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
107376	Ink Cartridge HP CZ121AA (HP 685) Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107376	Ink Cartridge HP CZ122AA (HP 685) Cyan, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107376	Ink Cartridge HP CZ123AA (HP 685) Magenta, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services

107376	Ink Cartridge HP CZ124AA (HP 685) Yellow, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107376	Ink Cartridge HP F6V26AA (HP 680) Tri-Color, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107376	Ink Cartridge HP F6V27AA (HP 680) Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107376	Ink Cartridge HP LOS51AA (HP 955) Cyan, Original (not re-fill or remanufactured) Brand new Ink Cartridge HP F6V27AA (HP 680) Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
107376	Ink Cartridge HP LOS54AA (HP 955) Magenta, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
107376	Ink Cartridge HP LOS57AA (HP 955) Yellow, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
107376	Ink Cartridge HP LOS72AA (HP 955XL) Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107376	LAMINATING POUCHES, A4 216x303, 250MIC 100pcs/box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107376	MARKER, permanent, bullet type, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	336.00	336		Non-Common Goods and Services
107376	MARKER, permanent, bullet type, blue	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	336.00	336		Non-Common Goods and Services
107376	MARKER, permanent, bullet type, red	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	168.00	168		Non-Common Goods and Services
107376	MARKER, whiteboard, felt tip, bullet type, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	336.00	336		Non-Common Goods and Services
107376	MARKER, whiteboard, felt tip, bullet type, blue	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	336.00	336		Non-Common Goods and Services
107376	MARKER, whiteboard, felt tip, bullet type, red	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	168.00	168		Non-Common Goods and Services
107376	Nylon Cable Tie, 10 inches, 100 pcs per pack, clear	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850		Non-Common Goods and Services
107376	Nylon Cable Tie, 12 inches, 100 pcs per pack, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107376	Nylon Cable Tie, 4 inches, 100 pcs per pack, clear	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
107376	Nylon Cable Tie, 8 inches, 100 pcs per pack, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107376	PAPER CLIP, vinyl/plastic coat, 32mm, 100 pieces per box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107376	Packed AM Snacks and Lunch for Committee Meeting on Instructions	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services

	Packed AM Snacks and Lunch for Committee Meeting re: Instructions	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107376	Packed AM Snacks and Lunch for DO Staff Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	5,200.00	5,200.00		Non-Common Goods and Services
107376	Packed AM Snacks and Lunch for KMO Staff Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	5,200.00	5,200.00		Non-Common Goods and Services
107376	Packed AM Snacks and Lunch for R&E Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107376	Packed AM/PM snack and Lunch, CPAF General Staff Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	18,200.00	18,200.00		Non-Common Goods and Services
107376	Packed Lunch and PM Snacks for Special Faculty Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
107376	Packed Lunch, CPAF Recognition Rites	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107376	Parchment Paper for certificates, 85GSM, 100pcs/ream	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840		Non-Common Goods and Services
107376	Pencil, branded, 12 pcs per box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107376	Personalized Tokens (Notebook, pens, USB)	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,750.00	3,750.00		Non-Common Goods and Services
107376	Plated AM/PM snack and Lunch, CPAF Execom Meeting,	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
107376	Plated AM/PM snack and Lunch, CPAF Founding Anniversary	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	28,000.00	28,000.00		Non-Common Goods and Services
107376	Printer ink for HP GT51XL, black (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107376	Printer ink for HP GT52, Cyan (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107376	Printer ink for HP GT52, Magenta (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107376	Printer ink for HP GT52, Yellow (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107376	Purified Drinking Water	UPLB College of Public Affairs and Development	No	Shopping	January to December 2021	1	12,600.00	12,600.00		Non-Common Goods and Services
107376	RAG, all cotton, at least 32 pieces per kilo per bundle	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107376	RJ 45 clip (for ethernet wire connector)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107376	SIGN PEN liquid/gel ink 0.5mm needle tip, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services

	SIGN PEN liquid/gel ink 0.5mm needle tip, blue	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107376	Souvenir for Guest Speakers, UPLB products	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	4,000.00	4,000.00		Non-Common Goods and Services
107376	Specialty Paper, A4 210mm x 297mm 180-200GSM, Vellum 10 sheets/pack, cream	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107376	Specialty Paper, Short, 180-200 GSM, 10 sheets/pack, white	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
107376	Steno Notebook, 6"x9", 60 sheets, 80 gsm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107376	TANSI # 400	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107376	Tarpaulin printing for CPAI 2021 Awardees	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Tarpaulin printing for CPAI Anniversary	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Tarpaulin printing for CPAI Recognition Rites	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107376	Toner Cartridge, HP 125A Original LaserJet CB540A, (Black)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107376	Toner Cartridge, HP 125A Original LaserJet CB540A, (Yellow)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107376	Video Capture Card; Support maximum input resolution up to 4K; Support maximum output resolution up to 1080P	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107377	Branded and Brand new Two Door Personal Refrigerator	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107377	Branded and Brand new Mechanical Microwave Oven	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107377	Branded and Brand new Portable Drive 1 TB	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107377	Branded and Brand new Portable Drive 4 TB	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	8,650.00	8,650.00		Non-Common Goods and Services
107377	Branded and Brandnew Stand Fan	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107377	Branded and Brandnew Coffee Maker	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107377	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured Black Ink Bottle 001 C13T03Y100	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107377	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured Cyan Ink Bottle 001 C13T03Y200	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990		Non-Common Goods and Services

107377	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured Magenta Ink Bottle 001 C13T03Y300	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990	Non-Common Goods and Services
107377	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured Yellow Ink Bottle 001 C13T03Y400	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990	Non-Common Goods and Services
107377	Clearbook Refillable	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00	Non-Common Goods and Services
107377	Computer Repair and Services	UPLB Department of Development Journalism	No	NP-53.5 Agency-to-Agency	January to December 2021	1	1,000.00	1,000.00	Non-Common Goods and Services
107377	Disinfectant Spray	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	3,300.00	3,300.00	Non-Common Goods and Services
107377	Disposable Non-Woven Face Mask 3-Ply	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00	Non-Common Goods and Services
107377	Disposable Paper Cup 8oz (50/pck)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480	Non-Common Goods and Services
107377	Disposable Plastic Fork ( 25pcs/pack)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150	Non-Common Goods and Services
107377	Disposable Plastic Spoon ( 25pcs/pack)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150	Non-Common Goods and Services
107377	Dustpan and Broom Set	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00	Non-Common Goods and Services
107377	EXPANDING Brown ENVELOPE	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	14,850.00	14,850.00	Non-Common Goods and Services
107377	Garbage Bags Plastic, Large 15x15x37 in. ( Black)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300	Non-Common Goods and Services
107377	Garbage Bags Plastic, Medium 13x13x 32 in. ( Black)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225	Non-Common Goods and Services
107377	Indoor floor mats, rectangular size Cotton Cloth	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480	Non-Common Goods and Services
107377	Lunch for the month of April 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107377	Lunch for the month of August 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107377	Lunch for the month of December 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107377	Lunch for the month of February 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107377	Lunch for the month of January 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107377	Lunch for the month of July 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services
107377	Lunch for the month of July 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00	Non-Common Goods and Services



	Lunch for the month of June 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	Lunch for the month of March 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	Lunch for the month of May 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	Lunch for the month of November 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	Lunch for the month of October 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	Lunch for the month of September 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	PHOTO PAPER	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107377	Paper Plate 9in diameter. Foil laminated. ( 25pcs/pack)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107377	Sign Here Arrow Flag Stickers	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107377	Stapler with staple remover	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	925.00	925		Non-Common Goods and Services
107377	Sticky Notes Pad	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107377	Trash Bin with Lid	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107377	Wooden Stirrer (50pcs/pck)	UPLB Department of Development Journalism	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107377	Calf Starter, not less than 21%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 13% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
107384	Calf Starter, not less than 21%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 13% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	1	9,300.00	9,300.00		Non-Common Goods and Services
107384	Dairy cattle concentrate, not less than 16%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 12% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	145,000.00	145,000.00		Non-Common Goods and Services
107384	Dairy cattle concentrate, not less than 16%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 12% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	435,000.00	435,000.00		Non-Common Goods and Services
107384	Grower concentrate, not less than 16%CP, not less than 70%TDN, not less than 0.9% calcium, not less than 0.5 Phosphorus, not more than 13% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	72,500.00	72,500.00		Non-Common Goods and Services
107384	Grower concentrate, not less than 16%CP, not less than 70%TDN, not less than 0.9% calcium, not less than 0.5 Phosphorus, not more than 13% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	79,750.00	79,750.00		Non-Common Goods and Services
107387	10% Povidone Iodine	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	34,000.00	34,000.00		Non-Common Goods and Services

107387	ATF Premium Application: Automatic Transmission and Power Steering Fluid Grade: SAE 20 Capacity: 1Liter per bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00	Non-Common Goods and Services
107387	Alkali Detergent, Sodium Hydroxide flakes, technical grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	16,500.00	16,500.00	Non-Common Goods and Services
107387	Aluminum foil	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800	Non-Common Goods and Services
107387	Automotive Battery, 12 Volts, 2SMF, Heavy Duty, Maintenance Free conforming to PNS 06:1987	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	24,000.00	24,000.00	Non-Common Goods and Services
107387	Automotive Battery, 12 Volts, 3SMF, Heavy Duty, Maintenance Free conforming to PNS 06:1987	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00	Non-Common Goods and Services
107387	Automotive Battery, 12 Volts, Part No. DH125015, 775Amp Heavy Duty, Maintenance Free conforming to PNS 06:1987	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	36,000.00	36,000.00	Non-Common Goods and Services
107387	Bar Soap, 4 cut/bar	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900	Non-Common Goods and Services
107387	Barbed wire, #12 at least 30kg/roll	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00	Non-Common Goods and Services
107387	Battery, AA	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750	Non-Common Goods and Services
107387	Battery, AAA	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00	Non-Common Goods and Services
107387	Bolo, w/ handle, large size at least 12" blade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00	Non-Common Goods and Services
107387	Brake Fluid, DOT 3, synthetic 500ml/bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800	Non-Common Goods and Services
107387	Broad Spectrum Disinfectant, 4.9kg/tub	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	337,500.00	337,500.00	Non-Common Goods and Services
107387	Brospectin, Lincomycin plus Spectinomycin plus Bromhexine, solution for injection, antibacterial mucolytic, 100ml/bot, 2 yrs expiry	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	17,000.00	17,000.00	Non-Common Goods and Services
107387	Brush large	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	150.00	150	Non-Common Goods and Services
107387	Brush medium	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	150.00	150	Non-Common Goods and Services
107387	Brush small	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	135.00	135	Non-Common Goods and Services
107387	Brush, bristles length 1 cm. bristle width -6 in, holder length 12 in	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	270.00	270	Non-Common Goods and Services
107387	Brush, bristles length 1 in. bristle width -6 in, holder length 12 in	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	300.00	300	Non-Common Goods and Services
107387	Calf Starter, not less than 21%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 13% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	7,750.00	7,750.00	Non-Common Goods and Services

	Calf rennet, milk coagulant, granular form, 500 grams per pack	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107387	Cash Reg. Tape, 76 mm	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107387	Cash Reg. cartridge, E1424FE	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,275.00	2,275.00		Non-Common Goods and Services
107387	Ceftiofur 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	36,000.00	36,000.00		Non-Common Goods and Services
107387	Cheese cloth	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
107387	Cheese starter culture (mesophilic)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107387	Cocoa powder, De Zaan preferred, >12 % fat	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	112,500.00	112,500.00		Non-Common Goods and Services
107387	Coforta 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	34,000.00	34,000.00		Non-Common Goods and Services
107387	Combinex 86grams/can	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107387	Complete Fertilizer (14-14-14)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	37,500.00	37,500.00		Non-Common Goods and Services
107387	Complete fertilizer (14-14-14)	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	5	37,500.00	37,500.00		Non-Common Goods and Services
107387	Corn seeds	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107387	Cotton, absorbent, 200g/pck	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107387	Dairy cattle concentrate, not less than 16%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 12% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	290,000.00	290,000.00		Non-Common Goods and Services
107387	Denatured Alcohol, 1gal/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107387	Detergent powder, 1kl/pck, good quality, known brand	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	43,200.00	43,200.00		Non-Common Goods and Services
107387	Ehtyl Alcohol 95%	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107387	Extra motor oil SAE 40W- for diesel engine, 1 liter/bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107387	Extra motor oil SAE 40W- for gasoline engine, 1 liter/bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107387	Face mask, 50 pcs per box, disposable	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services

107387	Filing cabinet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107387	First aid kit	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,300.00	3,300.00		Non-Common Goods and Services
107387	G.I tying wire, Ø16	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107387	Gear Oil, SAE 80W-90, 4liters/gal	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00		Non-Common Goods and Services
107387	Gear Oil/ Transmission Fluid, SAE 85W 140	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00		Non-Common Goods and Services
107387	Gloves	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
107387	Glyphosate Herbicide	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,800.00	2,800.00		Non-Common Goods and Services
107387	Grease, NLGI #3, Multi-purpose, 1 liter/ can	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107387	Grower concentrate, not less than 16%CP, not less than 70%TDN, not less than 0.9% calcium, not less than 0.5 Phosphorus, not more than 13% moisture, 50kg/bag, pellet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	72,500.00	72,500.00		Non-Common Goods and Services
107387	Hand Paper Towel	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,700.00	2,700.00		Non-Common Goods and Services
107387	Hand towel (Good Morning Towel)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107387	Head cap, disposable, 100 pcs per box	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	8,200.00	8,200.00		Non-Common Goods and Services
107387	Hydraulic Filter, MF445	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107387	Hydraulic Oil, AW 68 , tractor MF445	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	16,000.00	16,000.00		Non-Common Goods and Services
107387	Ink , Epson L3110	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107387	Ink , HP L360	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107387	Iodized salt, 1kg/pck	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,600.00	1,600.00		Non-Common Goods and Services
107387	Ketofen 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
107387	LPG gas, content only, 11 kgs per tank	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	5	9,600.00	9,600.00		Non-Common Goods and Services
107387	LPG tank regulator	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	5	1,000.00	1,000.00		Non-Common Goods and Services

	LPG, 50 kgs. content only	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	5	4,000.00	4,000.00		Non-Common Goods and Services
107387	Liquid Soap (Hand Soap)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107387	Liquid bleach, Sodium hypochlorite disinfectant 100%, 1gal/ bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	37,800.00	37,800.00		Non-Common Goods and Services
107387	Memory card, 128gb	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107387	Motor Oil SAE 40W-multigrade, diesel	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	32,000.00	32,000.00		Non-Common Goods and Services
107387	Multi Purpose Lubricant, 6.5 Fluid ounce/can	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107387	Nitric Acid, 2.5 lit/ bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	21,600.00	21,600.00		Non-Common Goods and Services
107387	Non Fat dry milk, 25 kgs per bag, not more than 3 % moisture, New Zealand source preferred	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	120,250.00	120,250.00		Non-Common Goods and Services
107387	Oil Filter, Generator set	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,600.00	1,600.00		Non-Common Goods and Services
107387	Oil Filter, Isuzu DMAX	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107387	Oil filter, Pajero SGY-536	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107387	Oil filter, tractor MF 445	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107387	Oxyltetracycline LA, 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	16,000.00	16,000.00		Non-Common Goods and Services
107387	PE bottles with cap, 1liter cap, with DTRI logo, food grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	182,700.00	182,700.00		Non-Common Goods and Services
107387	PE bottles with cap, 2 liter cap, with DTRI logo, food grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	120,000.00	120,000.00		Non-Common Goods and Services
107387	PE bottles with cap, 500 ml cap, with DTRI logo, food grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	54,000.00	54,000.00		Non-Common Goods and Services
107387	Pakyaw Labor for Pasture Establishment	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	100,000.00	100,000.00		Non-Common Goods and Services
107387	Panabas, large, with handle, SH	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107387	Paper Bag, #20	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107387	Paper Bag, #25	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services

	Plastic 10x14, 500pcs/roll	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107387	Plastic bag medium, 100pcs/pack	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	5,500.00	5,500.00		Non-Common Goods and Services
107387	Plastic bag tiny, 100pcs/pack	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107387	Potash Fertilizer	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	68,000.00	68,000.00		Non-Common Goods and Services
107387	Push Brush	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107387	Raincoat, Jacket and Pants type, marine color	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	32,500.00	32,500.00		Non-Common Goods and Services
107387	Recodan Stabilizer- granules	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	112,200.00	112,200.00		Non-Common Goods and Services
107387	Repair of tractor	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	5	200,000.00	200,000.00		Non-Common Goods and Services
107387	Rock salt, not iodized, white, no impurities	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	10,500.00	10,500.00		Non-Common Goods and Services
107387	Rock salt, ordinary	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	9,600.00	9,600.00		Non-Common Goods and Services
107387	Rope, nylon, 1/2" diameter at least 50m/roll	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	6,300.00	6,300.00		Non-Common Goods and Services
107387	Roxacin 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107387	Rubber boots, for male, black color	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	18,750.00	18,750.00		Non-Common Goods and Services
107387	Rubber boots, for male, white color	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107387	Sodium hydroxide (0.1 Normality)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107387	Steam hose, heavy duty, w/ fabric reinforced	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107387	Steam valve, 1/2	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107387	Sugar, refined, white, no impurities	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	58,500.00	58,500.00		Non-Common Goods and Services
107387	Thermometer	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107387	Tire for Forager, 6.00-9, 10 ply for mining	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services

	Tire for ISUZU Crosswind, 205/65 R15	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
107387	Tire for Isuzu D-Max 042203 ,245/70 R16	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
107387	Tire for Pajero SGY-536, 235/75 R15	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
107387	Tire for Trailer, 7.00-15, 12 ply for light truck	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
107387	U-nail, at least 1"	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	16,000.00	16,000.00		Non-Common Goods and Services
107387	UPS	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107387	Urea fertilizer	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	45,000.00	45,000.00		Non-Common Goods and Services
107387	Vitamin ADE, 100ml/bot	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	January to December 2021	5	30,000.00	30,000.00		Non-Common Goods and Services
107387	Water Hose 1/2", heavy duty, w/ fabric reinforced	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107387	Water valve, 1/2	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	1,300.00	1,300.00		Non-Common Goods and Services
107387	Yoghurt starter culture, granules,	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	3,300.00	3,300.00		Non-Common Goods and Services
107387	350 REFERENCE FLUID, 30 pcs/box, VITROS 350	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107402	AIR FILTER, 2 SETS/BOX, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	18,905.28	18,905.28		Non-Common Goods and Services
107402	ALBUMIN, 5 PACKS/90 SLDS, BOX OF 5 CARTRIDGES, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	5,761.42	5,761.42		Non-Common Goods and Services
107402	ALT / 5 PACKS / 250SLDS, Box of 5 cartridges, VITROS 350 compatible to Nihon Kohden Celltac Es EK 7300K - Hematology Analyzer currently used, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	31,262.08	31,262.08		Non-Common Goods and Services
107402	AST/ 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	18,757.36	18,757.36		Non-Common Goods and Services
107402	BUBC / 5 PACKS / 90 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	2,406.46	2,406.46		Non-Common Goods and Services
107402	BUN / 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	55,980.89	55,980.89		Non-Common Goods and Services
107402	Bleach reagent, Cleanac 3, mixture of 1.0% sodium hypochlorite solution, 5L /box, compatible to Nihon Kohden Celltac Es EK 7300K - Hematology Analyzer currently used, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	98,000.00	98,000.00		Non-Common Goods and Services
107402	CALIBRATOR KIT 1, 4 sets/box, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	5,139.67	5,139.67		Non-Common Goods and Services

107402	CALIBRATOR KIT 2, 4 sets/box, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	5,139.67	5,139.67		Non-Common Goods and Services
107402	CALIBRATOR KIT 25, 4 sets/box, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	9,175.94	9,175.94		Non-Common Goods and Services
107402	CALIBRATOR KIT 3, 4 SETS/BOX, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	3,394.16	3,394.16		Non-Common Goods and Services
107402	CALIBRATOR KIT 4, 4 sets/box, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	3,394.16	3,394.16		Non-Common Goods and Services
107402	CALIBRATOR KIT 6, 4 sets/box, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	6,856.20	6,856.20		Non-Common Goods and Services
107402	CHOLESTEROL / 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	56,150.57	56,150.57		Non-Common Goods and Services
107402	CKMB / 5 PACKS / 90 SLDS , Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	3,753.26	3,753.26		Non-Common Goods and Services
107402	CREATININE IDMS STD/ 5 PACKS/ 300 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	53,153.73	53,153.73		Non-Common Goods and Services
107402	Detergent reagent, Cleanac, mixture of 0.05% of polyoxyethylene nonylphenyl ether, 0.33% ethylene glycol monophenyl ether. 5L / box, compatible to Nihon Kohden Celltac MEK 6410K and Celltac Es MEK 7300K - Hematology Analyzer currently use	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	135,000.00	135,000.00		Non-Common Goods and Services
107402	Diluent reagent, composition of 2-hydroxymethyl-2-nitro-1 (0.01%), 3-propanediol(0.01%), sodium chloride, sulfate, tris buffer, EDTA salt, 18 L per plastic container, 1 container per box, compatible to Nihon Kohden Celltac MEK 6410K and Cell	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	220,000.00	220,000.00		Non-Common Goods and Services
107402	Direct HDL SLIDES / 5 PACKS / 300 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	138,540.22	138,540.22		Non-Common Goods and Services
107402	Disposable rubber pump tube for Nihon Kohden Celltac MEK 6410K and Celltac Es MEK 7300K, to be installed by certified engineer trained for the hematology analyzer currently used	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	11,000.00	11,000.00		Non-Common Goods and Services
107402	GLUCOSE / 5 PACKS / 300 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	55,980.89	55,980.89		Non-Common Goods and Services
107402	Hematology Control Assay for Celltac Es MEK 7300K, CBC control kit (High,Low, Normal control ) 3 3ml/lot, 3 bot/set	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	81,000.00	81,000.00		Non-Common Goods and Services
107402	Hemoglobin filter for Celltac MEK 6410K, to be installed by certified engineer trained for the hematology analyzer currently used	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	18,000.00	18,000.00		Non-Common Goods and Services
107402	ISO PERF VERIFIER I, 6 SETS/BOX, VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	5,182.59	5,182.59		Non-Common Goods and Services
107402	Lysing reagent, Hemolync 3N, Cationic surfactant solution, 3 bot x 500ml / box, compatible to Nihon Kohden Celltac MEK 6410K and Celltac Es MEK 7300K - Hematology Analyzer currently used. Expiration date: minimum of 1 year from date of d	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	116,000.00	116,000.00		Non-Common Goods and Services
107402	Lysing reagent, Hemolync 5, Anionic surfactant solution, 3 box x 500 ml/box, compatible to Nihon Kohden Celltac MEK 7300 - Hematology Analyzer currently used. Expiration date: minimum of 1 year from date of delivery	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	118,400.00	118,400.00		Non-Common Goods and Services
107402	MICROTIPS, 250pcs/box , VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	1,757.36	1,757.36		Non-Common Goods and Services
107402	PERFORM VERIFIER I, 12 sets/box , VITROS 350	UPLB University Health Service	No	Direct Contracting	January to December 2021	5	10,365.18	10,365.18		Non-Common Goods and Services



	PERFORM VERIFIER II, 12 sets/box , VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	10,365.18	10,365.18		Non-Common Goods and Services
	POTASSIUM/K+5 PACKS/ 250 SLDS, Box of 5 cartridges, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	45,560.34	45,560.34		Non-Common Goods and Services
	Rate Lamp, 1 pc		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	5,060.00	5,060.00		Non-Common Goods and Services
	SODIUM/NA+5 PACKS/250 SLDS, BOX OF 5 CARTRIDGES, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	45,560.34	45,560.34		Non-Common Goods and Services
	SOLUTION (7%BSA), 12 BOTTLES/BOX, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	2,873.17	2,873.17		Non-Common Goods and Services
	TOTAL PROTEIN/5 PACKS/250SLDS, BOX OF 5 CARTRIDGES, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	16,347.96	16,347.96		Non-Common Goods and Services
	TRIGLYCERIDES / 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	56,150.57	56,150.57		Non-Common Goods and Services
	URIC ACID / 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350 ges, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	31,989.08	31,989.08		Non-Common Goods and Services
	VITROS VERSA TIP, 1000pcs/box, VITROS 350		No							
107402		UPLB University Health Service	No	Direct Contracting	January to December 2021	5	5,528.72	5,528.72		Non-Common Goods and Services
	ATF 3, Provides outstanding performance including smoother, consistent all weather shifting, and all-around lubrication protection of the transmission components, 1L/bottle		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
	Alcohol, 1 gal capacity, 70% Ethyl Alcohol contains Moisturizing Agent that can help inhibit growth of bacteria that can cause infections and helps moisturize the skin.		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00		Non-Common Goods and Services
	Allotment for repair/replacement of vehicle parts,accessories/office equipment, etc		No							
107416		UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	January to December 2021	5	20,000.00	20,000.00		Non-Common Goods and Services
	Bandages, 50pcs/box, has a non-stick medicated pad with Benzalkonium chloride to help protect wounds from bacteria. It is waterproof and provides strong adhesion.		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
	Binder Clips, 1 1/4" size, color black, 12 pcs per box		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
	Binder Clips, 1" size, color black, 12 pcs per box		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
	Binder Clips, 3/4" size, color black, 12 pcs per box		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
	Break Fluid, Brake Fluid does not only pass but exceeds DOT 3 (U.S. Department of Transportation as regulated locally by DTI-BPS) standard specifications on ERBP (equilibrium reflux boiling point). Has the highest boiling point which means		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
	Compact network-attached storage, CPU: Intel Celeron J4025 2-core 2.0 GHz, burst up to 2.9 GHz		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	22,000.00	22,000.00		Non-Common Goods and Services
	Construction paper, assorted colors, 12' X 9" size, 250 pcs/pck.		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Coolant, Protects aluminum and engine metals, Prevents rust and engine overheating, Blended for faster cooling and heat dissipation, Safe to all type of engine parts, Ready to use, 1L/bottle.		Yes							
107416		UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services

107416	Detergent, powder, 350 gms, Outstanding Clean and Stubborn Stain Removal, Color Care Technology Keeps Whites Bright and Clothes Looking New.Easy Clean, Easy Rinse.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750	Non-Common Goods and Services
107416	Dipper, Materials: Plastic, Durable and Elegant, High Quality Plastic, Approximate Dimensions: 8cm x 14.5cm x 14.5cm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	250.00	250	Non-Common Goods and Services
107416	Disinfectant Spray, 170g, Kills fungi, viruses and bacteria including viruses which cause cold and flu & COVID-19 virus, Eliminates odors at the source, Sanitizes all kinds of hard and soft surfaces.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00	Non-Common Goods and Services
107416	Doomat Rag, Size : 50cm x 13cm (regular size), Assorted design and colors, Good quality and very absorbent, Material: Cotton	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00	Non-Common Goods and Services
107416	Drum Unit Cartridge for Brother Printer HL-L5100DN	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	44,000.00	44,000.00	Non-Common Goods and Services
107416	Electric Typewriter, 13 inches carriage, Typing width of 9 inches, 11 characters per second printing speed, 100 characters typewheel, 10-12-15 pitch selectors	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00	Non-Common Goods and Services
107416	Fabric Conditioner, anti-bacterial, 800 ml.Up to 99.9% anti-bac protection, Fight against tough bad smells with anti-odor ingredient, Gives long lasting freshness	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,400.00	1,400.00	Non-Common Goods and Services
107416	File Folder, Expandable, Imported board, Thick board Long size, Assorted colors	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00	Non-Common Goods and Services
107416	File Folder, Long size, White, Sheet Counts: 100pcs./box, Thickness: Caliper, Size: Legal Size: 14-1/2" x18-1/2"(216mm x 330mm)	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00	Non-Common Goods and Services
107416	Garbage bag, assorted colors, Small, biodegradable & good quality widely use by most commercial & corporate offices for waste segregation, 10 pcs per pack	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00	Non-Common Goods and Services
107416	Garbage bag, black extra large, puncture-resistant plastic is both thick and able to stretch, making it ideal for accommodating all of your clean-up and storage need, 10 pcs per pack	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00	Non-Common Goods and Services
107416	Gasoline Engine Oil, high performance motor engine oil blended with premium quality base oils with additive technology that provides superior engine protection under a variety of operating conditions, 1L/bottle.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00	Non-Common Goods and Services
107416	Gauze, Gauze Bandage, Size: 3" x 10 YDS, Mesh: 20 x 24, Ideal for multiple wound care applications, Unique crinkle-weave pattern, Soft, conformable and sterile.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00	Non-Common Goods and Services
107416	Gel Pen, 0.5mm point, G-316L Black Ink Gel Ink Pen Ballpen, 12pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00	Non-Common Goods and Services
107416	Gel Pen, 0.5mm point, G-316L Blue Ink Gel Ink Pen Ballpen, 12pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00	Non-Common Goods and Services
107416	Gel Pen, 0.5mm point, G-316L Red Ink Gel Ink Pen Ballpen, 12pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00	Non-Common Goods and Services
107416	Gloves, nitrile, disposable, medium, disposable gloves manufactured in blue vinyl offer protection in lower risk environments from contaminants, dirt and irritants. Latex-Free, Powder-free, Comfortable fit and feel, 50pcs per box.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00	Non-Common Goods and Services
107416	Hand sanitizer, 500ml bottle, Gel type non-sticky texture, Instantly kills 99.99% germs on hands	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00	Non-Common Goods and Services
107416	Heavy Duty Stapler, DL 390 Adjustable stapling margin: 7-65mm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00	Non-Common Goods and Services
107416	Heavy duty stackable multipurpose crates, Good storage, High Quality Crates, Dimensions: 37x52.5x32.5cm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00	Non-Common Goods and Services

	Imaging Drum Cartridge for HP Laser Jet Pro M102a	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00		Non-Common Goods and Services
107416	Ink for Epson L120, Ink Colour: Black, Cyan, Magenta & Yellow (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	11,000.00	11,000.00		Non-Common Goods and Services
107416	Ink for Epson L3110, Ink Colour: Black, Cyan, Magenta & Yellow (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	55,000.00	55,000.00		Non-Common Goods and Services
107416	Liquid dishwashing soap, 1galon,highly concentrated fomulation for cutting grease and grime quickly	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,680.00	1,680.00		Non-Common Goods and Services
107416	Manual Machine dry seal stamp, High quality, Desk type	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107416	Medical face mask, Surgical, Non-woven Fabric, Thermal insulation Cotton, 50 Masks/ box.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107416	Modular Tray, High Quality, Save space - stackable / nestable, Easy to clean, Duo color body and handle, Dimension: Length 41.6 cm, Width 31 cm, Height 12.5 cm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107416	Paper Fastener, made of quality plastic, 7cm size, 50sets/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107416	Paper shredder, Intelligent Circuit product Design, Air Cool System, Overheat Protect Enabled, Quad Caster Mobility, Large 24L Bin Capacity, Infrared Sensors, Built in Safety Door Protection, Motor Overload Protection	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107416	Paper, multi copy, 8.5 x 14", white, 80gsm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	21,000.00	21,000.00		Non-Common Goods and Services
107416	Paper, multi copy, A4, 210 x 297", white, 80gsm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00		Non-Common Goods and Services
107416	Paste, round shape, 200 GMS, Dimension: 8 x 8 x 8 cm, Weight: 220 g	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107416	Pencil, Quality brand ,Sharpens to a fine, exact point! Soft, non- smudge eraser, Medium size no.2, One dozen in a box.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107416	Plastic cover, Transparent Gauge 3 (48"x50m)	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107416	Press Board Folder Expandable, Maroon Color, Material: 25-pt Pressboard, size type:Legal, 10 pcs/pck	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107416	Printing of Security Papers (for OTR), Paper: Specialty Paper, Size: 8.5" x 14", Security Ink, Security Seal and Features, With Numbering	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	January to December 2021	5	168,000.00	168,000.00		Non-Common Goods and Services
107416	Printing of Student Jacket, Paper: US Tag Board Size: 9" x 15", Offset Back to Back Print With Die-cut , Folding and Gluing	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	January to December 2021	5	18,000.00	18,000.00		Non-Common Goods and Services
107416	Rag, per kilograms, small, 6 x 6 round, assorted colors.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
107416	Record book, 150pages, high quality, Weight: 0.261kg, Length: 28.5 cm, Width: 17.2 cm, Height: 0.8 cm	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,400.00	1,400.00		Non-Common Goods and Services
107416	Rubber gloves, large size, made of Latex rubber, Durable and thick.Best commercial use rubber gloves.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services

	Scissors, High quality, 8inches, Plastic handle	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107416	Scrubbing pad, Scrubbing pad, size 16", Heavy Duty, long lasting even after multiple uses, Easy stripping and removal of stains.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107416	Staple Wire, Revolutionary staple can penetrate 35 sheets due to the lightweight thickness of the staple wire. #3 (24/6) or #35 (26/6) size	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107416	Staple Wire,23/13 -Can staple up to 80-100 sheets,1000pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107416	Stapler, Staple up to 30 sheets, Adjustable for permanent or temporary clinch, Ergonomic styling, Uses #3 (24/6) or #35 (26/6) staple wires, With built it staple remover, Quality Brand	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107416	Toilet deodorant, Helps Cleans & Freshen automatically with every flush. Antimicrobial protection in the hook to resist odor causing bacteria.	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750		Non-Common Goods and Services
107416	Toilet tissue, Fresh Bathroom Tissue 12 Rolls / pack, Good for the Environment Good for you, Certified Environment Friendly - Green Choice Phils., 2-Ply 620 sheets, 100% Recycled, 100% Clean	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107416	Toner Cartridge for HP Laser Jet Pro M102a, Branded and brand new, Black (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	160,000.00	160,000.00		Non-Common Goods and Services
107416	Toner Cartridge for HP Laserjet 1102 W, Branded and brand new, Black (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	180,000.00	180,000.00		Non-Common Goods and Services
107416	Toner for Brother HL-L5100DN, Branded and brand new, Black (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	94,500.00	94,500.00		Non-Common Goods and Services
107417	LUNCH for ADC Regular Meeting 2 (APR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107417	LUNCH for ADC Regular Meeting 2 (AUG. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107417	LUNCH for ADC Sub-Committee for Motor Vehicles, Meeting 2 (APR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107417	LUNCH for ADC Sub-Committee for Motor Vehicles, Meeting 2 (AUG. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107417	PM Snacks for ADC Regular Meeting 1 (APR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Regular Meeting 1 (AUG. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Regular Meeting 1 (DEC. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Regular Meeting 1 (FEB. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Regular Meeting 1 (JAN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Regular Meeting 1 (JUL. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services



107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (JAN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (JUL. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (JUN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (MAR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (MAY 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (NOV. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (OCT. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (SEP. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 1 (DEC. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (FEB. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (JAN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (JUL. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (JUN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (MAR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (MAY 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (NOV. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (OCT. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107417	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (SEP. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107418	APPLIANCES	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107418	BRANDED AND BRANDE NEW LAN cable, USB Network Adapter, Gigabit USB 3.0 to Ethernet RJ45 Adaptor 10/100/1000Mbps Lan Adap	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services

	FACE SHIELD, PLASTIC WITH BOX	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107418	FURNITURE	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	7,900.00	7,900.00		Non-Common Goods and Services
	LUNCH only for the Month of June 2022 - OCS meeting	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,080.00	1,080.00		Non-Common Goods and Services
107418	LUNCH only for the Month of March 2022 - OCS meeting	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,080.00	1,080.00		Non-Common Goods and Services
	LUNCH only for the Month of Sept 2022 - OCS meeting	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,080.00	1,080.00		Non-Common Goods and Services
107418	Multi Insect Killer Spray Water based Protector Maximum Killing Protection Kills mosquitoes, cockroaches, flies 300ml.	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
	Office Equipment Supplies and Consumables	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	12,420.00	12,420.00		Non-Common Goods and Services
107418	Office Supplies and Devices	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
	Repairs	UPLB College of Development Communication	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107418	LEAF BLOWER, NAP SACK TYPE WITH GASOLINE ENGINE	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	October 2021 to June 2022	5	75,000.00	75,000.00		Non-Common Goods and Services
107425	2T engine oil	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	340.00	340		Non-Common Goods and Services
	Black mesh net 6ft x 100ft, 60% shading	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107428	Black polyethylene bag 3x3x6	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
	Black polyethylene bag 6x6x10	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
107428	Clean-mate multipurpose liquid detergent	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	3,480.00	3,480.00		Non-Common Goods and Services
	Coffee creamer, 1.5kg/pack	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107428	Coir dust	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Fuji Xerox Drum Cartridge-Docu Centre S2320-CT351075	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107428	Fuji Xerox Toner Cartridge-Docu Centre S2320-CT202385	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Garden Soil (Loam Texture)	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107428										

	Ground barako coffee	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
107428	LED Tube Daylight	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107428	Mykovam	UPLB Institute of Renewable Natural Resources	No	NP-53.5 Agency-to-Agency	January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
107428	Nylon String #300	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480.00		Non-Common Goods and Services
107428	Pakyaw Labor	UPLB Institute of Renewable Natural Resources	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	48,590.40	48,590.40		Non-Common Goods and Services
107428	Rice Hull	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107428	Soil Test Kits	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107428	White sugar	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160.00		Non-Common Goods and Services
107428	abney hand level	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107428	precision compass	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107428	tree diameter tape	UPLB Institute of Renewable Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107428	Meals & Snacks (plated) for committee meetings (OTA, Professorial Chair, Faculty Grant, FG-ILO, APFC, Commencement, Curriculum/Admissions, Foundation Day, Professor Emeritus, SPS, Arts Productivity, GE-RGEP, Ad Hoc, ADF,BPI-DOST Sci.,etc.)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	887,950.00	887,950.00		Non-Common Goods and Services
107429	Snacks (plated) for committee meetings (OTA, Professorial Chair, Faculty Grant, FG-ILO, APFC, Commencement, Curriculum/Admissions, Foundation Day, Professor Emeritus, SPS, Arts Productivity, GE-RGEP, Ad Hoc, ADF,BPI-DOST Sci.,etc.)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	33,360.00	33,360.00		Non-Common Goods and Services
107433	Assembly Piece Scraper for copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	January to December 2021	1	1,500.00	1,500.00		Non-Common Goods and Services
107433	Assembly heat roller, for copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107433	Ballpen, 0.5, black	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,680.00	1,680.00		Non-Common Goods and Services
107433	Ballpen, 0.5, blue	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,680.00	1,680.00		Non-Common Goods and Services
107433	Ballpen, 0.5, red	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,680.00	1,680.00		Non-Common Goods and Services
107433	Catering services for SOT	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	150,000.00	150,000.00		Non-Common Goods and Services
107433	Copy paper, 80 gsm. substance 24, A4 size	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services



	Folder, A4 size, 100 pcs/m	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107433	PCB Modem for copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	January to December 2021	1	25,500.00	25,500.00		Non-Common Goods and Services
107433	Pencil lead #2	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	420.00	420.00		Non-Common Goods and Services
107433	Sign pen, 0.7, blue	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
107433	Sign pen, 1.0, blue	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
107433	Spring C. Scraper for copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
107433	Tokens for Seminar Speakers/Resource Persons	UPLB Office of the Vice Chancellor for Academic Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107437	2-Way Powered Speaker	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107437	5 Panel Foldable Microphone Sound Isolation Shield for Studio Recording	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107437	Acoustic Foam, Pyramid Design	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	14,850.00	14,850.00		Non-Common Goods and Services
107437	Audio Interface Package	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
107437	Camera Battery Pack	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	16,720.00	16,720.00		Non-Common Goods and Services
107437	Computer Monitor, 24 inches	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
107437	Condenser Shotgun Microphone for Camera	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	5,720.00	5,720.00		Non-Common Goods and Services
107437	DMX Light Controller	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
107437	Disinfectant Spray, 340g	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107437	Electrical Cord 2.00mm/3C or #14/3C Sold in 5 Meters	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
107437	Extension Wheel, 10M	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
107437	External Solid State Drive, 1TB	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	19,800.00	19,800.00		Non-Common Goods and Services
107437	Flood Light, 30W	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	7,040.00	7,040.00		Non-Common Goods and Services

	Handheld Vacuum Cleaner		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,520.00	3,520.00		Non-Common Goods and Services
	Laminating Film, ID Size		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	264.00	264		Non-Common Goods and Services
	Lunch and Snacks (Meeting and Briefing Election Coverage Volunteers		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
	Meeting with Program Partners for Election Coverage		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
	Mega Storage Box, 120L		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
	Memory Card, 64GB		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,300.00	3,300.00		Non-Common Goods and Services
	Podcasting Microphone		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	9,900.00	9,900.00		Non-Common Goods and Services
	Snacks, Lunch, and Dinner for Election Coverage		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Studio Headphones		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
	Vehicle Rental for Election Coverage		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	XLR Connector, Female		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	16,500.00	16,500.00		Non-Common Goods and Services
	XLR Connector, Male		Yes							
107437		UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
	Autoclavable plastic, polypropylene (PP), .002mm, thick, 200pcs/pk		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	CWB Primer , R16(III)F2, 5'-AAG AGT GGA AAA ACT CCC -3', Length: 18		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
	CWB Primer , R16(III)R1, 5'- TCC GAA CTG AGA TTG A-3', Length: 16		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Garbage Bag, Pe/Hd Plastic,Medium,13"X13"X32"X.001 Green, 100pcs./pk		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	2,280.00	2,280.00		Non-Common Goods and Services
	Herbicide,Roundup 1 Liter/btl.		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Hydroxynaphthol Blue Bioreagent suitable for electrophoresis, 25 g/btl, 616.49g/mol		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Liquid fabric conditioner, sunrise fresh, long lasting scent, Concentrate, 4L		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
	Ochratoxin A aptamer, 36 bp, 5' GAT CGG GTG TGG GTG GCT TAA AGG GAG CAT CGG ACA/3' FAM, 250 nanomole DNA oligo per tube		Yes							
107442		UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	26,000.00	26,000.00		Non-Common Goods and Services

107442	Ochratoxin A complementary DNA, 36 bp, 5' /SIABKFO/TGT CCG ATG CTC CCT TTA CGC CAC CCA CAC CCG ATC 3', 250 nanomole DNA oligo per tube	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	26,000.00	26,000.00		Non-Common Goods and Services
107442	Plastic cover, clear, transparent, gauge 20, 48"x50m/roll	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
107442	Plate, 96-well, max well volume: 360uL, well working volume: 75-200uL, tissue culture-treated, surface area: 0.32 cm2, black, clear and flat bottom, sterilized, suitable for fluorescent assays	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	45,000.00	45,000.00		Non-Common Goods and Services
107442	Primer, 1-B3, 5'-CAA CAC TGG TTT TAC CCA AC-3', Length: 20	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107442	Primer, 1-BIP, 5'-CTG ACG CTG AGG CAC GAA AGA GTA CTC ATC GTT TAC GGC -3', Length: 39	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	975.00	975		Non-Common Goods and Services
107442	Primer, 1-F3, 5'-CAT TGT GAT GCT ATA AAA ACT GT-3', Length: 23	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	575.00	575		Non-Common Goods and Services
107442	Primer, 2-B3, 5'-TCC CCA CCT TCC TCC AAT T-3', Length: 19	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	475.00	475		Non-Common Goods and Services
107442	Primer, 2-BIP, 5'-TGG GTT AAG TCC CGC AAC GAG CTT GCT GCT AAA GTC CCC ACC AT-3', Length: 41	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,025.00	1,025.00		Non-Common Goods and Services
107442	Primer, 2-F3, 5'-AGG TAC CCG AAA CTC ACC-3', Length: 20	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107442	Primer, 2-FIP, 5'-TGC ACC ACC TGT GCA ACT GAT AAG GTC TTG ACA TGC TTG TGC-3', Length: 42	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107442	Primer, Actin B3, 5' CTT CTG GAC AAC GGA ATC TT-3', Length: 20	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107442	Primer, Actin BIP, 5'-TGA ACA GGA ACT TGA GAC TGC CCA TCA GA AGC TCA TAG TTC TT-3', Length: 44	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107442	Primer, Actin F3, 5' GCT CTT CCA CAT GCC ATT-3', Length: 18	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107442	Primer, Actin FIP, 5'-GCT TCT CCT TCA TGT CAC GGA CTG ATG AAG ATC CTC ACT GAG A-3', Length:43	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,075.00	1,075.00		Non-Common Goods and Services
107442	Primer, 1-FIP, 5'-GGT GTT CCT CCA TAT ATT TAC GCA TCT AGA GTA AGA TAG AGG CAA GTG-3', Length : 49	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,225.00	1,225.00		Non-Common Goods and Services
107442	Q1 Airfreshner, spray, lemon or citrus scent, 320ml	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107442	Q1 All around home cleaner, anti-bacterial, disinfectant, nature fresh, 1 L/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
107442	Q1 Ammonium acetate, ≥ 98%, mo. Wt 77.08, molecular biology grade, 250g/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107442	Q1 Animal feeds (for mice), pigeon pellets, Crude Protein 18.0% MIN., 50kg./sack	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	13,250.00	13,250.00		Non-Common Goods and Services
107442	Q1 BALB/c mice, male, 6 to 8 weeks old	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	150,000.00	150,000.00		Non-Common Goods and Services

	Q1 Ballpen Ballpoint, Pen S-Fine, Black .5mm		Yes							
107442	Q1 Ballpen Ballpoint, Pen S-Fine, blue .5mm	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107442	Q1 Banana suckers (disease free)	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107442	Q1 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,500.00	3,500.00		Non-Common Goods and Services
107442	Q1 Cesium chloride, Bio reagent, FW: 168.36., for density gradient centrifugation, crystalline, hygroscopic, 500g/btl.	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	January to December 2021	1	13,600.00	13,600.00		Non-Common Goods and Services
107442	Q1 Cetyltrimethylammonium bromide, MW: 364.46 g/mol, lab grade, powder, 100g/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107442	Q1 Coir dust, 50 kg rice sack packing	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	8,200.00	8,200.00		Non-Common Goods and Services
107442	Q1 DNA sequencing services, standard (10 samples/lot)	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107442	Q1 Detergent, powder, antibacterial, good quality, 1 kg/jk.	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107442	Q1 Disinfectant, liquid bleach, minimum 95% sodium hypochlorite, 1 gallon/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	2,160.00	2,160.00		Non-Common Goods and Services
107442	Q1 Disinfectant, liquid bleach, minimum 95% sodium hypochlorite, 1 gallon/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	2,925.00	2,925.00		Non-Common Goods and Services
107442	Q1 Face mask, earloop, 3 ply, disposable, 100pcs/bx	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107442	Q1 Fetal bovine serum, qualified performance tested, mycoplasma tested, virus tested, endotoxin tested, liquid, 500ml/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	260,000.00	260,000.00		Non-Common Goods and Services
107442	Q1 Flask for cell culture, polystyrene, rectangular, w/ growth area: 75 cm <sup>2</sup> , w/ canted neck, w/ plug seal, medium vol: 15 – 22.5 mL, w/ working volume: 60 mL, sterile, 5pcs/pack	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107442	Q1 Fluorescent tube, 20 watts, light output, 2600Lm, average life: 10000 Hrs.; FST12D40	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107442	Q1 Fluorescent tube, 36 watts, light output, 2600Lm, average life: 10000 Hrs.; FST12D40	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107442	Q1 Furniture Polisher, (lemon scent with cleaning conditioners, no residue build-up, 330ml/pc.	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	880.00	880		Non-Common Goods and Services
107442	Q1 Garden soil	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,250.00	5,250.00		Non-Common Goods and Services
107442	Q1 Gentamicin reagent, 50 mg/mL, liquid, for prevention of cell culture contamination 10 mL/btl	UPLB Immunology Laboratory	No	Direct Contracting	January to December 2021	1	28,800.00	28,800.00		Non-Common Goods and Services
107442	Q1 Gloves, powder free, nitrile, Large, 100pcs/box	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107442	Q1 Gloves, powder free, nitrile, Medium, 100pcs/box	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services

	Q1 HEPES buffer solution, 1 M, liquid, 100 mL/btl		No							
107442		UPLB Immunology Laboratory		Direct Contracting	January to December 2021	1	7,000.00	7,000.00		Non-Common Goods and Services
	Q1 INK CART, HP CZ107AA, (HP678), Black, original		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
	Q1 INK CART, HP CZ108AA, (HP678), Tricolor, original		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
	Q1 INK Cartridge, LC 539XLBK, genuine, Black		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q1 INK Cartridge, LC535XLC, genuine, Cyan		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q1 INK Cartridge, LC535XLM, genuine, Magenta		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q1 INK Cartridge, LC535XLY, genuine, Yellow		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q1 Isopropyl alcohol, 70% solution, antiseptic, disinfectant		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Q1 L-glutamine, 200 mM, liquid, concentrated 100x, no phenol red, 100 mL/btl		No							
107442		UPLB Immunology Laboratory		Direct Contracting	January to December 2021	1	7,000.00	7,000.00		Non-Common Goods and Services
	Q1 Laboratory film, 4x125ft, flexible, moldable, moisture-resistant, semitransparent, thermoplastic		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
	Q1 Liquefied Petroleum Gas (LPG), 11kg./cyl, contents only		No	NP-53.9 Small Value Procurement	January to December 2021	1	2,610.00	2,610.00		Non-Common Goods and Services
107442		UPLB Immunology Laboratory								
	Q1 Liquid Nitrogen , 12.87 M3/Cyl. (content only)		No	NP-53.9 Small Value Procurement	January to December 2021	1	13,200.00	13,200.00		Non-Common Goods and Services
107442		UPLB Immunology Laboratory								
	Q1 Liquid detergent cleaner , All purpose, 4L/gal		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
	Q1 PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, Substance 24; Size: A4), 500pcs/ream		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Q1 PCR supermix, 2x Taq master mix, 100 rxns		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Q1 Paper Towel Interfolded, 180 Pulls, 200mm X 200mm, 30 pcs/bx.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,300.00	2,300.00		Non-Common Goods and Services
	Q1 Pen, one pen each of ink colors red,green, blue and black, for cryoware, designed for plastic and paper products at ultra-low temperatures, smudge-proof , extra-fine point, cap is equipped with a convenient pocket clip, 4 pcs/pck.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Q1 Pipette, Pasteur, glass, approx. 150 mm, capacity: 2 mL, inner diameter tip: 1 mm, outer diameter: 7 mm, suction tube length: 25 mm, length tip: 45 mm, total length: 145 mm, 250 pcs/box		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Q1 Polyvinylpyrrolidone(C6H8NO)n, white to off-white powder, Mol. Wt. 40,000 g/mol., molecular biology grade, 100g/btl.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Q1 Purelink Plant Total DNA purification, 50 preps., kit contents elution buffer-20ml, wash buffer-50ml, binding buffer-7.5ml, wash buffer 10 ml, Spin cartridge-50 reactions,20% SDS (0.75ml, RNA A 1ml		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services

107442	Q1 Purified water, refill, 50 gal./jug	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	2,450.00	2,450.00		Non-Common Goods and Services
107442	Q1 TONER CART, HP CE285A (HP85A), Black, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	8,960.00	8,960.00		Non-Common Goods and Services
107442	Q1 Tissue paper , 2 ply sheets, 28 gsm, Minimum, 150 pulls per rolls, 12 rolls per plastic pack, good quality	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107442	Q1 Trizma hydrochloride, (C4 H11 NO3 HCl ), culture tested ≥99.0%, 157.6g/mo, 500g/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107442	Q1 Wood shavings, 30kg/sack	UPLB Immunology Laboratory	No	Shopping	January to December 2021	1	1,100.00	1,100.00		Non-Common Goods and Services
107442	Q1-F Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	January to December 2021	1	13,200.00	13,200.00		Non-Common Goods and Services
107442	Q2 Aircon capacitor, CBB65A.35 UF, 440VAC, 50/60HZ	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,840.00	1,840.00		Non-Common Goods and Services
107442	Q2 Aircon capacitor, CBB65A-IK, 5UF, 370VAC, 50/60HZ	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,760.00	1,760.00		Non-Common Goods and Services
107442	Q2 Aircon capacitor, CBB65A-IK.40 UF, 440VAC, 50/60HZ	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,920.00	1,920.00		Non-Common Goods and Services
107442	Q2 Aircon capacitor, CBB65A-IK.40 UF, 450VAC, 50/60HZ	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,920.00	1,920.00		Non-Common Goods and Services
107442	Q2 Animal feeds (for mice), pigeon pellets, Crude Protein 18.0% MIN., 50kg./sack	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	13,250.00	13,250.00		Non-Common Goods and Services
107442	Q2 Automotive Transmission Fluid (ATF)	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	560.00	560		Non-Common Goods and Services
107442	Q2 Battery terminal, ionic	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,040.00	1,040.00		Non-Common Goods and Services
107442	Q2 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	January to December 2021	1	13,600.00	13,600.00		Non-Common Goods and Services
107442	Q2 Cell Card, (Globe)	UPLB Immunology Laboratory	No	Shopping	January to December 2021	1	2,400.00	2,400.00		Non-Common Goods and Services
107442	Q2 Chamois cloth, Size: 43cm x 32cmx0.2cm, ideal for car and household cleaning	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107442	Q2 Diesel Engine Oil, 20w-40, 1L/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	280.00	280		Non-Common Goods and Services
107442	Q2 Diesel Engine Oil, 20w-40, 4L/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107442	Q2 Fan Belt 3350, 12.5 X 910LA	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,040.00	1,040.00		Non-Common Goods and Services
107442	Q2 Fan Belt 3600, 12.5 x 1550 LA	UPLB Immunology Laboratory	Yes	Competitive Bidding	October 2021 to June 2022	1	1,160.00	1,160.00		Non-Common Goods and Services

	Q2 Fan Belt 3600, 13 x 1500		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Q2 Fan Belt 5400, 17 x 990		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,180.00	1,180.00		Non-Common Goods and Services
	Q2 Fan Belt A42		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	640.00	640.00		Non-Common Goods and Services
	Q2 Fan Belt B X 39, 12.5 X 1000		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	940.00	940.00		Non-Common Goods and Services
	Q2 Fuel filter (for ISUZU DOUBLE CAB PICK UP, '97 Model, PC-208A		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services
	Q2 Liquefied Petroleum Gas (LPG), 11kg./cyl, contents only		No	NP-53.9 Small Value Procurement	January to December 2021	1	2,610.00	2,610.00		Non-Common Goods and Services
107442		UPLB Immunology Laboratory								
	Q2 Oil filter (for ISUZU DOUBLE CAB PICK UP '97 Model), C-512		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services
	Q2 Oil filter (for Kubota generator), HH 164-32420		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,220.00	2,220.00		Non-Common Goods and Services
	Q2 Oil filter (for L-300 Versa Van '97 Model), C-306		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
	Q2 Penetrating oil, WD-40, 382 mL/btl		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	600.00	600.00		Non-Common Goods and Services
	Q2 Purified water, refill, 50 gal./jug		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,450.00	2,450.00		Non-Common Goods and Services
	Q2 Radiator hose, lower (for (for ISUZU DOUBLE CAB PICK UP '97 Model)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	740.00	740.00		Non-Common Goods and Services
	Q2 Radiator hose, upper (for ISUZU DOUBLE CAB PICK UP '97 Model)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	680.00	680.00		Non-Common Goods and Services
	Q2 Repair and replacement of defective parts of Photocopying machine (Image RUNNER 2420L Serial No.: HWJ01160)		No	NP-53.9 Small Value Procurement	January to December 2021	1	22,000.00	22,000.00		Non-Common Goods and Services
107442		UPLB Immunology Laboratory								
	Q2 Sterile water for injection multifiltered, deionized, distilled and cycloned. No other substances added. Non-pyrogenic, triple distilled, 1L/btl (12 btl/s/bx)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
	Q2 Wiper blade, 16 inches (for L-300 Versa Van '97 Model)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	320.00	320.00		Non-Common Goods and Services
	Q2 Wiper blade, 17 inches (for ISUZU DOUBLE CAB PICK UP '97 Model)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	320.00	320.00		Non-Common Goods and Services
	Q2-A Liquid Nitrogen , 12.87 M3/Cyl. (content only)		No	NP-53.9 Small Value Procurement	January to December 2021	1	13,200.00	13,200.00		Non-Common Goods and Services
107442		UPLB Immunology Laboratory								
	Q2-M Liquid Nitrogen , 12.87 M3/Cyl. (content only)		No	NP-53.9 Small Value Procurement	January to December 2021	1	13,200.00	13,200.00		Non-Common Goods and Services
107442		UPLB Immunology Laboratory								
	Q2Fuel filter (for L-300 Versa Van '97 Model), FC-321		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services

	Q3 Airfreshner, spray, lemon or citrus scent, 320ml		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Q3 All around home cleaner, anti-bacterial, disinfectant, nature fresh, 1 L/btl.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
	Q3 Animal feeds (for mice), pigeon pellets, Crude Protein 18.0% MIN., 50kg./sack		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	13,250.00	13,250.00		Non-Common Goods and Services
	Q3 Banana suckers (disease free)		No							
107442		UPLB Immunology Laboratory		NP-53.9 Small Value Procurement	January to December 2021	1	3,500.00	3,500.00		Non-Common Goods and Services
	Q3 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)		No							
107442		UPLB Immunology Laboratory		NP-53.9 Small Value Procurement	January to December 2021	1	13,600.00	13,600.00		Non-Common Goods and Services
	Q3 Cell Card, (Globe)		No							
107442		UPLB Immunology Laboratory		Shopping	January to December 2021	1	2,400.00	2,400.00		Non-Common Goods and Services
	Q3 Coir dust, 50 kg rice sack packing		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Q3 Detergent, powder, antibacterial, good quality, 1 kg/pk.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,160.00	2,160.00		Non-Common Goods and Services
	Q3 Disinfectant, liquid bleach, minimum 95% sodium hypochlorite, 1 gallon/btl		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,925.00	2,925.00		Non-Common Goods and Services
	Q3 Garden soil, 3 cu.m/elf		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	5,250.00	5,250.00		Non-Common Goods and Services
	Q3 INK CART, HP CZ107AA, (HP678), Black, original		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
	Q3 INK CART, HP CZ108AA, (HP678), Tricolor, original		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Q3 INK Cartridge, LC 539XLBK, genuine, Black		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q3 INK Cartridge, LC535XLC, genuine, Cyan		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q3 INK Cartridge, LC535XLM, genuine, Magenta		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q3 INK Cartridge, LC535XLY, genuine, Yellow		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Q3 Liquefied Petroleum Gas (LPG)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,610.00	2,610.00		Non-Common Goods and Services
	Q3 Liquid detergent cleaner , All purpose, 4L/gal		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
	Q3 Optiseal Polyallomer tubes 5/8 x 2 3/8 in, 8.9 mL capacity, size 16 x 60 cm, 56 centrifuge tubes per box; specific for Beckman ultracentrifuge 90Ti rotor		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	22,000.00	22,000.00		Non-Common Goods and Services
	Q3 Paper Towel Interfolded, 180 Pulls, 200mm X 200mm, 30 pcs/bx.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	4,600.00	4,600.00		Non-Common Goods and Services



	Q3 Purified water, refill, 50 gal./jug		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,450.00	2,450.00		Non-Common Goods and Services
	Q3 Rehabilitation of animal house facility (Labor & Materials), Phase 3		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	400,000.00	400,000.00		Non-Common Goods and Services
	Q3 TONER CART, HP CE285A (HP85A), Black, original		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	4,480.00	4,480.00		Non-Common Goods and Services
	Q3 Tissue paper , 2 ply sheets, 28 gsm, Minimum, 150 pulls per rolls, 12 rolls per plastic pack, good quality		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
	Q3 Tubes, Thin wall Ultra-Clear, transparent, 38.5 mL, size 25 x 89 mm, 50 tubes per box, for Beckman ultracentrifuge SW32TI rotor		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
	Q3 Wood shavings, 30kg/sack		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Q3-AUG Liquid Nitrogen , 12.87 M3/Cyl. (content only)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
	Q3-JUL Liquid Nitrogen , 12.87 M3/Cyl. (content only)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
	Q4 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	13,600.00	13,600.00		Non-Common Goods and Services
	Q4 Cell Card, (Globe)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Q4-N Liquid Nitrogen , 12.87 M3/Cyl. (content only)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
	Q4-O Liquid Nitrogen , 12.87 M3/Cyl. (content only)		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
	Q4Purified water, refill, 50 gal./jug		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	2,450.00	2,450.00		Non-Common Goods and Services
	Rubber band, natural color, flat, 350g/bx.		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
	Sucrose , AR, 500g/btl		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
	TRASHBAG, plastic, black, 10pcs/roll		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	960.00	960.00		Non-Common Goods and Services
	TRASHBAG, plastic, transparent, 10pcs/pk		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	960.00	960.00		Non-Common Goods and Services
	dNTP set 100mM each of dATP, dCTP,dGTP,dTTP each is provided in a 2x1.25 ml vial containing 250 umol dNTP in purified water		Yes							
107442		UPLB Immunology Laboratory		Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Cabinet, vertical filing cabinet, four drawers		Yes							
107443		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	135,000.00	135,000.00		Non-Common Goods and Services
	Chair, executive chair		Yes							
107443		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	234,000.00	234,000.00		Non-Common Goods and Services

	Computer desktop		Yes							
107443		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	320,000.00	320,000.00		Non-Common Goods and Services
	Table, foldable 6 ft table, heavy duty (fold in half)		Yes							
107443		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00		Non-Common Goods and Services
	Alcohol		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Broom, soft (tambo)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Car Change Oil/Maintenance (Toyota Innova and Rush)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	48,000.00	48,000.00		Non-Common Goods and Services
	Catering Services OVCAA Gen. Assembly meeting and Flag raising ceremony		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
	Catering Services for EXECOM Meeting, etc...		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
	Cleanser, powder,		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Deskjet Ink, HP 680, Black, original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Deskjet Ink, HP 680, Tri-Color, original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Dish washing liquid,		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Disinfectant, bleach, Zonrox,		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Drinking Water, Mineral, 5 gallons per container		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	5,040.00	5,040.00		Non-Common Goods and Services
	EPSON Ink No. 003 for EPSON L5190 Printer, 1 set (Black, Yellow, Cyan, Magenta), original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	93,600.00	93,600.00		Non-Common Goods and Services
	Face mask, 50 pcs/pack		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	First Aid Kit		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Florescent lamp, led, 20W		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Grocery items		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
	Laserjet Print Cartridge, HP CF217A, (HP17A), Black, original (not refill or remanufactured), for HP Laserjet Pro M102W		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
	Toilet bowl cleaner		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs		Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services

	Toilet brush		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
	Toner Cartridge, HP CC530A, Black, original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Toner Cartridge, HP CC531A, Cyan, original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
	Toner Cartridge, HP CC532A, Yellow, original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
	Toner Cartridge, HP CC533A, Magenta, original (not refill or remanufactured)		Yes							
107453		UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	6,500.00	6,500.00		Non-Common Goods and Services
	Laminating Film Glossy / 40 mic 13"x984", film core: 25mm W:330mm L: 300		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	11,088.00	11,088.00		Non-Common Goods and Services
	Laminating Film Matte / 43 mic 13"x984", film core: 25mm W:330mm L: 300		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,156.00	6,156.00		Non-Common Goods and Services
	Laminating Film Silk / 43 mic 13"x656", film core: 25mm W:330mm L: 200		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,248.00	7,248.00		Non-Common Goods and Services
	Paper, C2S paper #160, glossy		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,625.00	8,625.00		Non-Common Goods and Services
	Steeking Foil Glossy (for Spot UV) 13"x656", film core: 25mm W:330mm L: 200		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
	Toner cartridge, Epson T8581 for EPSON WF-C20590, Black		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	21,120.00	21,120.00		Non-Common Goods and Services
	Toner cartridge, Epson T8583 for EPSON WF-C20590, Black		Yes							
107455		UPLB University Publication Office	Yes	Competitive Bidding	October 2021 to June 2022	5	25,680.00	25,680.00		Non-Common Goods and Services
	Bathroom tissue,2 ply, 12 rolls per pack (April 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Bathroom tissue,2 ply, 12 rolls per pack (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Bathroom tissue,2 ply, 12 rolls per pack (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Bathroom tissue,2 ply, 12 rolls per pack (October 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Brewed coffee 1 kg (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Brewed coffee 1 kg (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Broom, Tambo (April 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Broom, Tambo (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services

	Broom, Tambo (July 2022)		Yes							
107458	Broom, Tambo (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107458	Coffee creamer 450 gms (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107458	Coffee creamer 450 gms (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107458	Dishwashing liquid per gallon (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107458	Dishwashing liquid per gallon (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,140.00	1,140.00		Non-Common Goods and Services
107458	Dishwashing liquid per gallon (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,140.00	1,140.00		Non-Common Goods and Services
107458	Dishwashing liquid per gallon (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,140.00	1,140.00		Non-Common Goods and Services
107458	Disinfectant spray, 500 gms (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,140.00	1,140.00		Non-Common Goods and Services
107458	Disinfectant spray, 500 gms (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107458	Disinfectant spray, 500 gms (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107458	Disinfectant spray, 500 gms (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % 500 ml (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % 500 ml (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % 500 ml (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % 500 ml (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % per gallon (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % per gallon (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,560.00	1,560.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % per gallon (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,560.00	1,560.00		Non-Common Goods and Services
107458	Ethyl Alcohol, 70 % per gallon (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,560.00	1,560.00		Non-Common Goods and Services

	Fire extinguisher, refill, Dry chemicals, 20lbs. (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Folded Paper Towel, single ply, 205mm x 215mm, 150 sheets/pack (April 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510		Non-Common Goods and Services
	Folded Paper Towel, single ply, 205mm x 215mm, 150 sheets/pack (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510		Non-Common Goods and Services
	Folded Paper Towel, single ply, 205mm x 215mm, 150 sheets/pack (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510		Non-Common Goods and Services
	Folded Paper Towel, single ply, 205mm x 215mm, 150 sheets/pack (October 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510		Non-Common Goods and Services
	Globe Prepaid Cards worth 500 pesos (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Globe Prepaid Cards worth 500 pesos (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Handwash, Liquid, Anti-bacterial 500 ml (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Handwash, Liquid, Anti-bacterial 500 ml (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	LPG gas content, hose and regulator, 11 kgs.		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for GAAC Meeting (Plated) - August 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
	Lunch for GAAC Meeting (Plated) - January 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - April 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - August 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - December 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - February 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - January 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - July 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - June 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - March 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services

	Lunch for Monthly Committee Meeting (Packed) - May 2022		Yes							
107458	Lunch for Monthly Committee Meeting (Packed) - May 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - November 2022		Yes							
107458	Lunch for Monthly Committee Meeting (Packed) - November 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - October 2022		Yes							
107458	Lunch for Monthly Committee Meeting (Packed) - October 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Committee Meeting (Packed) - September 2022		Yes							
107458	Lunch for Monthly Committee Meeting (Packed) - September 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - April 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - April 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - August 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - August 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - December 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - December 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - February 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - February 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - January 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - July 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - July 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - June 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - June 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - March 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - March 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - May 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - May 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - November 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - November 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - October 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - October 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Lunch for Monthly Staff Meeting (Packed) - September 2022		Yes							
107458	Lunch for Monthly Staff Meeting (Packed) - September 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	Medicine Kit - January 2022		Yes							
107458	Medicine Kit - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Medicine Kit - July 2022		Yes							
107458	Medicine Kit - July 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Multi-insect Killer, Waterbased, odorless, 500ml (April 2022)		Yes							
107458	Multi-insect Killer, Waterbased, odorless, 500ml (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Multi-insect Killer, Waterbased, odorless, 500ml (January 2022)		Yes							
107458	Multi-insect Killer, Waterbased, odorless, 500ml (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services

	Multi-insect Killer, Waterbased, odorless, 500ml (July 2022)		Yes							
107458	Multi-insect Killer, Waterbased, odorless, 500ml (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Multi-insect Killer, Waterbased, odorless, 500ml (October 2022)		Yes							
107458	Multi-insect Killer, Waterbased, odorless, 500ml (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	PM Snacks for Graduate Faculty Meeting (Packed) - August 2022		Yes							
107458	PM Snacks for Graduate Faculty Meeting (Packed) - August 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	PM Snacks for Graduate Faculty Meeting (Packed) - January 2022		Yes							
107458	PM Snacks for Graduate Faculty Meeting (Packed) - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Polo shirt with embroidered GS logo for Strat Planning 2022 (July 2022)		Yes							
107458	Polo shirt with embroidered GS logo for Strat Planning 2022 (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
	Purified Drinking Water (April 2022)		Yes							
107458	Purified Drinking Water (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (August 2022)		Yes							
107458	Purified Drinking Water (August 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (December 2022)		Yes							
107458	Purified Drinking Water (December 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (February 2022)		Yes							
107458	Purified Drinking Water (February 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (January 2022)		Yes							
107458	Purified Drinking Water (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (July 2022)		Yes							
107458	Purified Drinking Water (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (June 2022)		Yes							
107458	Purified Drinking Water (June 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (March 2022)		Yes							
107458	Purified Drinking Water (March 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (May 2022)		Yes							
107458	Purified Drinking Water (May 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (November 2022)		Yes							
107458	Purified Drinking Water (November 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (October 2022)		Yes							
107458	Purified Drinking Water (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Purified Drinking Water (September 2022)		Yes							
107458	Purified Drinking Water (September 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	Rags, color white, 32 pcs/kilo (April 2022)		Yes							
107458	Rags, color white, 32 pcs/kilo (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	186.00	186.00		Non-Common Goods and Services
	Rags, color white, 32 pcs/kilo (January 2022)		Yes							
107458	Rags, color white, 32 pcs/kilo (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	186.00	186.00		Non-Common Goods and Services
	Rags, color white, 32 pcs/kilo (July 2022)		Yes							
107458	Rags, color white, 32 pcs/kilo (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	186.00	186.00		Non-Common Goods and Services

	Rags, color white, 32 pcs/kilo (October 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	186.00	186		Non-Common Goods and Services
	Sando bag, L, 100pcs/pack (April 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Sando bag, L, 100pcs/pack (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Sando bag, L, 100pcs/pack (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Sando bag, L, 100pcs/pack (October 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Smart Prepaid Cards worth 500 pesos		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Smart Prepaid Cards worth 500 pesos (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
	Snacks for GS Flag Ceremony Hosting (Packed) - May 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
	Snacks for Loyalty Day (Packed) - October 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
	Snacks of GS New Student Orientation (Packed) - August 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Snacks of GS New Student Orientation (Packed) - January 2022		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Sugar, brown 1 kg (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160		Non-Common Goods and Services
	Sugar, brown 1 kg (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160		Non-Common Goods and Services
	Surgical face mask, 50pcs/box (April 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Surgical face mask, 50pcs/box (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Surgical face mask, 50pcs/box (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Surgical face mask, 50pcs/box (October 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Trashbag, black, XL, 10 pcs/pack (April 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Trashbag, black, XL, 10 pcs/pack (January 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Trashbag, black, XL, 10 pcs/pack (July 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services



	Trashbag, black, XL, 10 pcs/pack (October 2022)		Yes							
107458		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	TONER, TN114, Ink for Develop Ineo 161, BLACK, Original (not re-fill or remanufactured), brand new		Yes							
107459		UPLB Department of Forest Product and Paper Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,560.00	7,560.00		Non-Common Goods and Services
	Bookcloth Japanese emboss 42" x 60 yard per roll		Yes							
107461		UPLB Records Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	68,000.00	68,000.00		Non-Common Goods and Services
	Davey Board No. 20 50pcs/bundle		Yes							
107461		UPLB Records Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	21,000.00	21,000.00		Non-Common Goods and Services
	External HDD shockproof 2TB 3.0 usb type		Yes							
107461		UPLB Records Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
	UPS		Yes							
107461		UPLB Records Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	16,000.00	16,000.00		Non-Common Goods and Services
	Assorted candies		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
	BATTERY, dry cell, AA, 2 pieces per blister pack		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	BATTERY, dry cell, AAA, 2 pieces per blister pack		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Back-up UPS, 625VA-325W Uninterruptible Power Supply 3 Outlet		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Ballpen, black, 50 pcs per box		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
	Biscuit		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Bulb Socket, E27 Ceiling Receptacle, Size 4 1/4 6A 250V		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Camera Battery (NIKON D700), original		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Cell Cards, for Globe SIM, P300 (First Quarter)		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Cell Cards, for Globe SIM, P300 (Third Quarter)		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Cell Cards, for Smart SIM, P300 (First Quarter)		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Cell Cards, for Smart SIM, P300 (Third Quarter)		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Coffee, brewed, 1 kg per pack		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Curtains, floor length, heavy cloth/materials (First Quarter)		Yes							
107463		UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services

	Curtains, floor length, heavy cloth/materials (Third Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107463	Drinking Water (Purified), 5 gallon per container (First Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107463	Drinking Water (Purified), 5 gallon per container (Fourth Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107463	Drinking Water (Purified), 5 gallon per container (Second Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107463	Drinking Water (Purified), 5 gallon per container (Third Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107463	INK CART, for EPSON L619, Black, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107463	INK CART, for EPSON L619, Cyan, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107463	INK CART, for EPSON L619, Magenta, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107463	INK CART, for EPSON L619, Yellow, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107463	LED Bulb, 12 watts, globe lamp, E27 cap base, cool daylight, 1800 lumens, 220-240v, 10000 lifetime hour, BPS certified	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107463	Linear tube fluorescent, LED 18 watts, 1800 lumens 100-277V AC, 50-60Hz, 25.4 x 1200mm, daylight, box type set	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107463	Printer	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107463	Rechargeable Battery AA, capacity:2000mAh, 2pcs per pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107463	Rechargeable Battery AAA, capacity:2000mAh, 2pcs per pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107463	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
107463	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
107463	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	720.00	720		Non-Common Goods and Services
107463	Sugar, brown, 1kg per pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480		Non-Common Goods and Services
107463	TONER for (TN323) INEO 367 (Photocopying machine)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00		Non-Common Goods and Services
107467	Academic Costume and Toga	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	11,000.00	11,000.00		Non-Common Goods and Services

	College Marshal Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	5,400.00	5,400.00		Non-Common Goods and Services
107467	Colored paper, Vellum board (Pref. green) 200gsm, 8.5 x 11 in. (short), 10 sheets per pack	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,375.00	2,375.00		Non-Common Goods and Services
107467	Cum laude Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
107467	Envelop, window, long, white 3 5/8 x 6 1/2	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107467	Executive Marshal Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107467	Faculty Marshal Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107467	Folder, long, Maroon, legal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450.00		Non-Common Goods and Services
107467	Magna cum laude Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
107467	Paper, plain copy, 210 x 297mm, 80g/m2 (A4)	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	44,000.00	44,000.00		Non-Common Goods and Services
107467	Printing of Commencement Program and Flyers (colored)	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	252,000.00	252,000.00		Non-Common Goods and Services
107467	Printing of UP Rural High School Class 2022 Diploma and Folder Jackets	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00		Non-Common Goods and Services
107467	Printing of UPLB Class 2022 Diploma and Folder Jackets (including duplicate diplomas)	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	450,000.00	450,000.00		Non-Common Goods and Services
107467	Sign Pen, High Tecpoint, blue	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	2,880.00	2,880.00		Non-Common Goods and Services
107467	Sign Pen, Uni pen (Fine line), Water and fade proof Pigment Ink .08	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	960.00	960.00		Non-Common Goods and Services
107467	Student Leadership Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
107467	Summa cum laude Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800.00		Non-Common Goods and Services
107467	University Marshal Medal	UPLB Office of the University Registrar	Yes	Competitive Bidding	October 2021 to June 2022	5	550.00	550.00		Non-Common Goods and Services
107469	Lubricated Latex Condom, 24 packs x 3's/box, for diagnostic ut,trasound examination,latex materials; ultra thin lubricated condoms; 100% electronically tested, fragrance free, and naturalu colored/hygenically sealed	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	14,400.00	14,400.00		Non-Common Goods and Services
107469	NITRILE EXAMINATION GLOVES; Medium Size; Ambidextrous, Non-sterile; Single use only; Powder free; Nitrile; puncture resistant 100pcs/box (Radiology Section)	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	16,800.00	16,800.00		Non-Common Goods and Services
107469	SURGICAL FACE MASK, Non Latex, 3 ply masks with blue polypropylene spunbond outerlayer; Especially soft & non irritating; Fluid resistant; 99.5% plus particulate filtration and 98% plus bacterial filtration efficiency; earloop mask; 50pcs/b	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services

107469	THERMAL PAPER, For diagnostic ultrasound examination; Sony, Type V (High Glossy) UPP-110HG 110mm X 18m; 10 rolls/box. Must be compatible with the Sony Ultrasound Printer (For Radiology Section)	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	54,000.00	54,000.00		Non-Common Goods and Services
107469	THERMAL PAPER, For diagnostic ultrasound examination; Sony, Type V (High Glossy) UPP-110HG 110mm X 18m; 10 rolls/box. Must be compatible with the Sony Ultrasound Printer (For Radiology Section)	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	27,000.00	27,000.00		Non-Common Goods and Services
107471	A4 Bond Paper, 80gsm, 250pcs/ream - April 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	13,000.00	13,000.00		Non-Common Goods and Services
107471	A4 Bond Paper, 80gsm, 250pcs/ream - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	13,000.00	13,000.00		Non-Common Goods and Services
107471	A4 Bond Paper, 80gsm, 250pcs/ream - July 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	13,000.00	13,000.00		Non-Common Goods and Services
107471	A4 Bond Paper, 80gsm, 250pcs/ream - October 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	13,000.00	13,000.00		Non-Common Goods and Services
107471	Branded and Brand New Toner, Q5949A - April 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	6,200.00	6,200.00		Non-Common Goods and Services
107471	Branded and Brand New Toner, Q5949A - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	12,400.00	12,400.00		Non-Common Goods and Services
107471	Branded and Brand New Toner, Q5949A - July 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	12,400.00	12,400.00		Non-Common Goods and Services
107471	Branded and Brand New Toner, Q5949A - October 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	6,200.00	6,200.00		Non-Common Goods and Services
107471	Cutter - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107471	Flourescent tube, 40 watts	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	6,960.00	6,960.00		Non-Common Goods and Services
107471	Folder, tagboard, legal size, 9 points, 100pcs/pack - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107471	Folder, tagboard, legal size, 9 points, 100pcs/pack - July 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107471	High Speed Scanner - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00		Non-Common Goods and Services
107471	Ink Tank Printer - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107471	Led light bulb, 11 watts, 220-230 volts	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107471	Prepaid Router - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107471	RJ 45 - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
107471	Router, Dual Band (2.4GHz and 5GHz) with Access point and range extender function - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services

	Scissors, 7inch - January 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
	Sign Pen, Black, 12 pcs/pack - April 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Black, 12 pcs/pack - January 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Black, 12 pcs/pack - July 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Black, 12 pcs/pack - October 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Blue, 12 pcs/pack - April 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Blue, 12 pcs/pack - January 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Blue, 12 pcs/pack - July 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Blue, 12 pcs/pack - October 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Red, 12 pcs/pack - April 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Red, 12 pcs/pack - January 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Red, 12 pcs/pack - July 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Sign Pen, Red, 12 pcs/pack - October 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	100.00	100		Non-Common Goods and Services
	Specialty Paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - April 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Specialty Paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - January 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Specialty Paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - July 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Specialty Paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - October 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Specialty Paper, A4, smooth surface, 100gsm, ivory color, 20 sheets per pack - April 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,320.00	1,320.00		Non-Common Goods and Services
	Specialty Paper, A4, smooth surface, 100gsm, ivory color, 20 sheets per pack - January 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,320.00	1,320.00		Non-Common Goods and Services
	Specialty Paper, A4, smooth surface, 100gsm, ivory color, 20 sheets per pack - July 2022		Yes							
107471		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,320.00	1,320.00		Non-Common Goods and Services

	Specialty Paper, A4, smooth surface, 100gsm, ivory color, 20 sheets per pack, October 2022		Yes							
107471	UTP Cable, cat6, 305m - January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	1,320.00	1,320.00		Non-Common Goods and Services
107471	Vehicle Repair and Maintenance (PMS/Change Oil) April 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107471	Vehicle Repair and Maintenance (PMS/Change Oil) January 2022	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107471	Aluminum Foil	UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107481	Can opener, stainless steel	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107481	Chicken, dressed	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107481	Cling Wrap	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	51,800.00	51,800.00		Non-Common Goods and Services
107481	Disposable Fork	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	9,600.00	9,600.00		Non-Common Goods and Services
107481	Disposable Spoon	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	400.00	400.00		Non-Common Goods and Services
107481	Disposable lunch box	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	400.00	400.00		Non-Common Goods and Services
107481	Disposable soup cup with lead	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00		Non-Common Goods and Services
107481	Drinking Water, 5 gallons	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	25,000.00	25,000.00		Non-Common Goods and Services
107481	Gloves, disposable, plastic	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	75,000.00	75,000.00		Non-Common Goods and Services
107481	Groceries/ canned goods	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107481	LPG, refill, 50 kg.	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	200,000.00	200,000.00		Non-Common Goods and Services
107481	Meat, pork	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	112,000.00	112,000.00		Non-Common Goods and Services
107481	Perishables, fruits, vegetables, fish	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	120,000.00	120,000.00		Non-Common Goods and Services
107481	Placemat	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	140,000.00	140,000.00		Non-Common Goods and Services
107481	Rice, 50 kg.	UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	540.00	540.00		Non-Common Goods and Services
107481		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	66,000.00	66,000.00		Non-Common Goods and Services

	Tissue, table cut		Yes							
107481		UPLB University Health Service	Yes	Competitive Bidding	October 2021 to June 2022	5	400.00	400		Non-Common Goods and Services
	Angle Valve 1/2"		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Chocolate brown, QDE		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Concrete Emulsion		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
	Concrete Nuetralizer		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	175.00	175		Non-Common Goods and Services
	Coupling 1/2"		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	80.00	80		Non-Common Goods and Services
	Elbow 45, 1/2"		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	130.00	130		Non-Common Goods and Services
	Elbow 90 1/2"		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	90.00	90		Non-Common Goods and Services
	Electrical tape		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Electrical wire THH, 3.5 mm2, 150 m/box		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	4,700.00	4,700.00		Non-Common Goods and Services
	Electrical wire THH, 5.5 mm2, 150 m/box		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	6,900.00	6,900.00		Non-Common Goods and Services
	Electrician Gloves, leather, siliconized natural cowhide full grain leather, american uct webbed thub, tightening grip at wrist, self-gripping ribbon, split leather cuff 100mm, stitch with polyester cotton thread, glove length 305 mm, weig		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Faucet brass		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Flat Cord Duplex wire, #14		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Flex Hose, 1/2", stainless		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	G.I. pipe 1/2"		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
	Gate Valve 1/2"		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Glazing Putty		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
	Grocery Items (coffee, creamer, tea, sugar, biscuits)		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Hacksaw blade		Yes							
107482		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services

	Hose 1/2", Garden hose,50 m	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107482	Laquer thinner	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107482	Mansory drill bit 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107482	Mansory drill bit 1/4"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107482	Mansory drill bit 1/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107482	Mansory drill bit 3/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107482	Mapple ODE	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
107482	Meca tube 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,375.00	1,375.00		Non-Common Goods and Services
107482	Metal drill bit 1/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
107482	Metal drill bit, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107482	Metal drill bit, 1/4"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107482	Metal drill bit, 3/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107482	PVC Long elbow, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107482	PVC Long elbow, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107482	PVC Short elbow, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107482	PVC Short elbow, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107482	PVC pipe, 1" electrical", 10 ft	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107482	PVC pipe, 1/2" electrical", 10 ft	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107482	Paint Brush, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	70.00	70		Non-Common Goods and Services
107482	Paint Brush, 2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	130.00	130		Non-Common Goods and Services



107482	Paint Brush, 3"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200	Non-Common Goods and Services
107482	Paint Brush, 4"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240	Non-Common Goods and Services
107482	Paint Roller 4" (Baby Roller)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160	Non-Common Goods and Services
107482	Paint Roller 7"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160	Non-Common Goods and Services
107482	Paint Roller 9"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200	Non-Common Goods and Services
107482	Paint Roller handle 6" wood/aluminum	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	160.00	160	Non-Common Goods and Services
107482	Paint thinner	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600	Non-Common Goods and Services
107482	Paleta (spatula with handle for painting), 3" x 2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	50.00	50	Non-Common Goods and Services
107482	Pencil brush for painting	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	170.00	170	Non-Common Goods and Services
107482	Polytuff	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750	Non-Common Goods and Services
107482	Sanding Paper #100	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250	Non-Common Goods and Services
107482	Sanding Paper #120	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	90.00	90	Non-Common Goods and Services
107482	Sanding Paper #240	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	90.00	90	Non-Common Goods and Services
107482	Sanding Paper #80	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250	Non-Common Goods and Services
107482	Snacks for CFNR 2022 Foundation day (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00	Non-Common Goods and Services
107482	Snacks for CFNR Recognition 2022 (pasta, drinks, bread)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00	Non-Common Goods and Services
107482	Snacks for Freshmen Convocation (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00	Non-Common Goods and Services
107482	Snacks for Pasko sa Gubat (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107482	Snacks for APFC meeting, 1st qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107482	Snacks for APFC meeting, 3rd qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services

	Snacks for HRMPSB Meeting 1ST QTR 2022 (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107482	Snacks for HRMPSB Meeting 3RD QTR 2022 (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107482	Snacks for Loyalty Day (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107482	Snacks for MANCOM meeting, 1st qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	16,000.00	16,000.00		Non-Common Goods and Services
107482	Snacks for MANCOM meeting, 3rd qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107482	Steel brush	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107482	Step Ladder 6 ft, Aluminum	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	90.00	90.00		Non-Common Goods and Services
107482	T8 Led tube light, 18 w, 4 ft. industrial	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107482	Tank fitting	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107482	Tee 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107482	Teflon, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	110.00	110.00		Non-Common Goods and Services
107482	Tox with Screw, 1 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	40.00	40.00		Non-Common Goods and Services
107482	Tox with Screw, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150.00		Non-Common Goods and Services
107482	Tox with Screw, 2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	125.00	125.00		Non-Common Goods and Services
107482	UPS, APC EASY UPS BV1000I-MS 1000VA / 600 Watts , AVR, Universal Outlet, 230V UPS Uninterrupted Power Supply	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107482	Union Patente 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300.00		Non-Common Goods and Services
107482	Vehicle Repair and Maintenance (CFNR Bus, Revo, Toyota Rush,Toyota Altis, Izuzu Pick-up) 1st qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107482	Vehicle Repair and Maintenance (CFNR Bus, Revo, Toyota Rush,Toyota Altis, Izuzu Pick-up), 3rd qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00		Non-Common Goods and Services
107482	Vulca seal	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107491	"Rubber O-ring Gasket 225pcs/set (3mm x 1mm 4mm x 1mm, 4.5mm x 2mm, 5mm x 2mm, 6mm x 2mm, 6mm x 2.5mm, 6mm x 3mm, 7mm x 2mm, 8mm x 2mm, 9mm x 2mm, 10mm x 2mm, 12mm x 3mm, 13mm x 3mm, 14mm x 2.5mm, 17mm x 2.5mm, 18mm x 4mm, 20mm x 2mm, 22mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,120.00	1,120.00		Non-Common Goods and Services

107491	14" Concrete Diamond Cutting Wheel	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,800.00	5,800.00		Non-Common Goods and Services
107491	15W40 Hydraulic Oil for Massey MF390 tractor, 20l/pail	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107491	2 H frame, 2 cross brace, 4 pins, 1 cat walk per set, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107491	36V, Portable Drill, 2pcs Lithium Battery and Charger	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,279.00	5,279.00		Non-Common Goods and Services
107491	4" Angle Grinder, 650watts	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
107491	4" Diamond cutting disc, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	4" dia. Grinding Disk, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	ADAPTER SLEEVE, Auto-cut 25-2, for STIHL FS120 brushcutter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	AIR FILTER, genuine for STIHL BR600 backpack blower	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107491	AIR FILTER, genuine for STIHL FS250 brushcutter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,600.00	9,600.00		Non-Common Goods and Services
107491	AIRCON Outlet with cover Grounding type with faceplate and cover, 16A, 250V, Heat resistant, Screw Type, Full color wide series, ISO 9001, ISO 14001, IEC60884-1	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,250.00	6,250.00		Non-Common Goods and Services
107491	ANGLE BAR 1 1/2" X 1/4" X 20"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	16,200.00	16,200.00		Non-Common Goods and Services
107491	ANGLE BAR 1 1/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107491	ANGLE BAR 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,900.00	9,900.00		Non-Common Goods and Services
107491	ATF Premium, SAE 20 1L/Btl	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	28,000.00	28,000.00		Non-Common Goods and Services
107491	Active ingredient: 1-Naphthaleneacetic acid, root growth stimulant and vitamin hormone, liquid form, 32 oz/bottle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107491	Active ingredient: Chlorpyrifos 50% + Cypermethrin 5%, liquid form, 1000ml/bottle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,300.00	3,300.00		Non-Common Goods and Services
107491	Active ingredient: Glyphosate isopropylamine salt, liquid form, 1 gallon/bottle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,500.00	8,500.00		Non-Common Goods and Services
107491	Active ingredient: Indole-3-butyric acid, root growth stimulant and vitamin hormone, powder form, 2 oz/bottle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Aerotape Self-Adhesive EPDM foam Tape, 3mm thk x 50mm W x 9.1m L/Roll	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services

107491	Airconditioning Temperature Sensor, 10K Copper Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 10K Rubber Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 15K Rubber Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 20K Rubber Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 25K Rubber Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 50K Rubber Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 5K Copper Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Airconditioning Temperature Sensor, 5K Rubber Head	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Angle Bar, 1/4" x 1 1/2" x 1 1/2", standard	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107491	BLIND RIVET 1/8" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750.00		Non-Common Goods and Services
107491	BLIND RIVET 1/8" X 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	BLIND RIVET 3/16" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750.00		Non-Common Goods and Services
107491	BLIND RIVET 5/32" X 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	Ballast, 150W	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,800.00	3,800.00		Non-Common Goods and Services
107491	Ballast, 250W	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Ballpen Black super fine 0.5mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,800.00	2,800.00		Non-Common Goods and Services
107491	Ballpen blue super fine 0.5mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,400.00	1,400.00		Non-Common Goods and Services
107491	Ballpen red super fine 0.5mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700.00		Non-Common Goods and Services
107491	Battery 12N5L	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Battery 2SMF	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services

107491	Battery 3SMF	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	78,000.00	78,000.00		Non-Common Goods and Services
107491	Battery 4D	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	36,000.00	36,000.00		Non-Common Goods and Services
107491	Battery 6SMF	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	52,800.00	52,800.00		Non-Common Goods and Services
107491	Black Screw, 8mm x 2", Pointed	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	Bolo, High quality metal blade 45 cm with wooden handle, with sheath heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,500.00	6,500.00		Non-Common Goods and Services
107491	Bostik No More Nails Multi-Purpose Construction Adhesive 100g	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,080.00	1,080.00		Non-Common Goods and Services
107491	Branded and brand new Curved pruning saw with sheath 350mm (14 inches) blade, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	Break Fluid DOT3, 900ml/btl	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,400.00	8,400.00		Non-Common Goods and Services
107491	Broom Sticks (walis Tingling), thick, made of Kaong	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107491	CAP PLUG 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	175.00	175.00		Non-Common Goods and Services
107491	CEMENT	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,200.00	9,200.00		Non-Common Goods and Services
107491	CLEAR GLOSS LACQUER 1250	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	COMMON WIRE NAIL 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	CONCRETE NAIL 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	CONCRETE NAIL 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	CUTTING DISCS 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	Cable Tie, 6" Length, 100pcs/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
107491	Cable Tie, 8" Length, 100pcs/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
107491	Chain Saw Blade 12" for STIHL Chain Saw Machine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	Circuit Breaker, 2-Pole, 20Amps, Bolt-On Type	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services

	Circuit Breaker, 2-Pole, 20Amps, Plug-in Type	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	Circuit Breaker, 2-Pole, 30Amps, Bolt-On Type	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Circuit Breaker, 2-Pole, 30Amps, Plug-in Type	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00		Non-Common Goods and Services
107491	Circuit Breaker, 3-Pole, 50 Amps, Bolt-On Type	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	Circuit Breaker, 3-Pole, 60 Amps, Bolt-On Type in NEMA 3R Enclosure	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	Coir dust, good quality 50 kg/sack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	50,000.00	50,000.00		Non-Common Goods and Services
107491	Copper Grounding rod with clamp, 1/2"Ø x 10'	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,900.00	3,900.00		Non-Common Goods and Services
107491	Copper Tube 1/2" 0.028 x 50ft	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,580.00	5,580.00		Non-Common Goods and Services
107491	Copper Tube 1/4" 0.028 x 50ft	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,300.00	10,300.00		Non-Common Goods and Services
107491	Copper Tube 3/8" 0.028 x 50ft	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,140.00	4,140.00		Non-Common Goods and Services
107491	Copper Tube 5/8" 0.028 x 50ft	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107491	Cutting Disc	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450.00		Non-Common Goods and Services
107491	DEFORMED BAR 10mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,750.00	6,750.00		Non-Common Goods and Services
107491	DEFORMED BAR 12mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	DEFORMED BAR 8mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00		Non-Common Goods and Services
107491	DRILL BIT (METAL) 1/8"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	DRILL BIT (METAL) 3/16"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,650.00	1,650.00		Non-Common Goods and Services
107491	DRILL BIT (STONE) 1/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750.00		Non-Common Goods and Services
107491	DRILL BIT (STONE) 1/8"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
107491	DRILL BIT (STONE) 3/16"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services

	DRILL BIT (STONE) 3/8" RUBICON	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
107491	Deodorant Cake big	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	Diesel Engine Oil, SAE 40, 1L/BI	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,800.00	20,800.00		Non-Common Goods and Services
107491	Digging bar 5 feet inches long, made of 25mm deformed bar, weight: 5.6 kgs, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107491	Drain spade, 16 inches concave hard metal blade with D-solid wood handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	Duplex Convenience Outlet with cover Grounding type, Universal slot with faceplate and cover, 16A, 250V, Heat resistant, screw type, Full color wide series, Quick connect terminal II stranded wire.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00		Non-Common Goods and Services
107491	Dust mask with replacement filter, lightweight, triangular plastic frame with flexible strap, non woven fabric filter, with activated carbon filter, please submit brochure/sample	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107491	EPOXY PRIMER W/ Catalyst (Curing Agent)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
107491	Electrical Plastic Moulding, 1" x 8'	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,800.00	8,800.00		Non-Common Goods and Services
107491	Electrical Plug Parallel, Heavy Duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Electrical Plug Tandem, Heavy Duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	Electrical Tape, Highland Medium Grade Tape	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107491	Electrical wire 2.0mm <sup>2</sup> (#14 AWG) THHN/ THWN-2, copper, stranded, 25+ amperes at 90°C, 2.8 mmØ, 24kg/km., ASTM B3, B8 NEC compliant (150m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	Electrical wire 3.5mm <sup>2</sup> (#12 AWG) THHN/ THWN-2, copper, stranded, 30+ amperes at 90°C, 3.3 mmØ, 37kg/km., ASTM B3, B8 NEC compliant (150m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	40,500.00	40,500.00		Non-Common Goods and Services
107491	Electrical wire 22mm <sup>2</sup> (#4 AWG) THHN/ THWN-2, copper, stranded, 90 amperes at 90°C, 8.1 mmØ, 232 kg./km. ASTM: B3, B8; UL83, PNS35, NEC compliant. (100m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	19,700.00	19,700.00		Non-Common Goods and Services
107491	Electrical wire 30mm <sup>2</sup> (#2 AWG) THHN/ THWN-2, copper, stranded, 115 amperes at 90°C, 9.0 mmØ, 232 kg./km. ASTM: B3, B8; UL83, PNS35, NEC compliant. (100m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	27,300.00	27,300.00		Non-Common Goods and Services
107491	Electrical wire 5.5mm <sup>2</sup> (#10 AWG) THHN/ THWN-2, copper, stranded, 40+ amperes at 90°C, 4.1 mmØ, 58 kg/km, ASTM: B3, B8; UL83, PNS35, NEC compliant (150m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	54,000.00	54,000.00		Non-Common Goods and Services
107491	Electrical wire 8.0 mm <sup>2</sup> (#8 AWG) THHN/ THWN-2, copper, stranded, 55 amperes at 90°C, 5.5 mmØ, 96 kg./km. ASTM: B3, B8; UL83, PNS35, NEC compliant (150m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	42,500.00	42,500.00		Non-Common Goods and Services
107491	Epoxy Primer Gray with Catalyst 4LTR/GAL	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,920.00	1,920.00		Non-Common Goods and Services
107491	FAST DRY ENAMEL MAPPLE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services

	FAUCET AID WASHER	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700		Non-Common Goods and Services
107491	FIBER CEMENT CUTTER	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,750.00	1,750.00		Non-Common Goods and Services
107491	FIRE HOSE VALVE 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,600.00	12,600.00		Non-Common Goods and Services
107491	FLAT BAR 1/4 x 1 1/2	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,200.00	5,200.00		Non-Common Goods and Services
107491	FLAT BAR 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,800.00	8,800.00		Non-Common Goods and Services
107491	FLAT LATEX WHITE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	16,800.00	16,800.00		Non-Common Goods and Services
107491	FLAT LATEX WHITE PERMACOAT	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,200.00	5,200.00		Non-Common Goods and Services
107491	FLATWALL ENAMEL WHITER B-800	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	19,440.00	19,440.00		Non-Common Goods and Services
107491	FLOOR SANDING PAPER #100	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,250.00	2,250.00		Non-Common Goods and Services
107491	Flat Cord, #16/2 PNS 163, UL62, ASTM B174, 300VAC @ 60°C, Res. 9.13@20°C (150m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,150.00	12,150.00		Non-Common Goods and Services
107491	Flat cord #14/2 PNS 163, UL62, ASTM B174, 300VAC @ 60°C, Res. 9.13@20°C, 17.81kg/km (150m/box)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,160.00	20,160.00		Non-Common Goods and Services
107491	Flat tip spade, hard metal blade with D-solid wood handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	Flat-tipped shovel, wooden handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Flower Fertilizer NPK 10-30-20 Bloom Booster Grower Foliar Spray for Fruiting Vegetables Flowering Plants, 200 grams/bottle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	Fluorescent Lamp Holder	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	Foldable budding knife with bark opener, made with hard metal, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Food Stuff	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
107491	Foot brush w/ long handle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	GATE VALVE 1	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	GATE VALVE 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	19,000.00	19,000.00		Non-Common Goods and Services



107491	GATE VALVE 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	GATE VALVE 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	GATE VALVE 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	28,500.00	28,500.00		Non-Common Goods and Services
107491	GATE VALVE 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107491	GI BELL REDUCER 1 1/2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,250.00	2,250.00		Non-Common Goods and Services
107491	GI BELL REDUCER 1 1/4" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700.00		Non-Common Goods and Services
107491	GI BELL REDUCER 1/2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500.00		Non-Common Goods and Services
107491	GI BUSHING 1 1/2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700.00		Non-Common Goods and Services
107491	GI BUSHING 1 1/2" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800.00		Non-Common Goods and Services
107491	GI BUSHING 1/2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107491	GI BUSHING 2 1/2" X 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
107491	GI BUSHING 2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,200.00	2,200.00		Non-Common Goods and Services
107491	GI BUSHING 3/4" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	GI BUSHING 3/4" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,250.00	4,250.00		Non-Common Goods and Services
107491	GI BUSHING 4" X 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	625.00	625.00		Non-Common Goods and Services
107491	GI BUSHING 2" X 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	GI CORRUGATED SHEET 12"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	GI CORRUGATED SHEET 12" GREEN	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,600.00	9,600.00		Non-Common Goods and Services
107491	GI CORRUGATED SHEET 7"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,600.00	5,600.00		Non-Common Goods and Services
107491	GI COUPLING 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	375.00	375.00		Non-Common Goods and Services

107491	GI COUPLING 1 1/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	850.00	850		Non-Common Goods and Services
107491	GI COUPLING 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,250.00	2,250.00		Non-Common Goods and Services
107491	GI COUPLING 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	GI COUPLING 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,800.00	4,800.00		Non-Common Goods and Services
107491	GI COUPLING 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700		Non-Common Goods and Services
107491	GI ELBOW 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	550.00	550		Non-Common Goods and Services
107491	GI ELBOW 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,600.00	2,600.00		Non-Common Goods and Services
107491	GI ELBOW 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107491	GI ELBOW 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,100.00	5,100.00		Non-Common Goods and Services
107491	GI ELBOW 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	GI ELBOW REDUCER 1 1/2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	775.00	775		Non-Common Goods and Services
107491	GI ELBOW REDUCER 1 1/2" X 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00		Non-Common Goods and Services
107491	GI ELBOW REDUCER 1" X 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,950.00	1,950.00		Non-Common Goods and Services
107491	GI NIPPLE 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	GI NIPPLE 3/4 X 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
107491	GI PIPE 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	11,500.00	11,500.00		Non-Common Goods and Services
107491	GI PIPE 1" X 20' SCH.40	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
107491	GI PIPE 1/2" X 20' 40 SCH.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	22,500.00	22,500.00		Non-Common Goods and Services
107491	GI PIPE 2" X 20' 40 SCH.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	48,000.00	48,000.00		Non-Common Goods and Services
107491	GI PIPE 2" X 20' SUPER PIPE/40SCH.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	42,000.00	42,000.00		Non-Common Goods and Services

107491	GI PIPE 3/4" X 20' SCH.40	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,400.00	20,400.00		Non-Common Goods and Services
107491	GI PIPE 3/4" X 20' SUPER PIPE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107491	GI SQUARE PLUG 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	250.00	250		Non-Common Goods and Services
107491	GI SQUARE PLUG 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,250.00	1,250.00		Non-Common Goods and Services
107491	GI SQUARE PLUG 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
107491	GI SQUARE PLUG 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	960.00	960		Non-Common Goods and Services
107491	GI STRAIGHT ELBOW 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,250.00	2,250.00		Non-Common Goods and Services
107491	GI STRAIGHT ELBOW 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107491	GI STRAIGHT ELBOW 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	GI STRAIGHT ELBOW 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107491	GI STRAIGHT ELBOW 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	GI TEE 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,450.00	1,450.00		Non-Common Goods and Services
107491	GI TEE 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107491	GI TEE 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700		Non-Common Goods and Services
107491	GI TEE 2 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,300.00	1,300.00		Non-Common Goods and Services
107491	GI TEE REDUCER 1 1/2" X 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	GI TEE REDUCER 1 1/2" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,600.00	2,600.00		Non-Common Goods and Services
107491	GI TEE REDUCER 1 1/2" X 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	GI TEE REDUCER 1" X 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,250.00	4,250.00		Non-Common Goods and Services
107491	GI UNION PATENTE 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,600.00	5,600.00		Non-Common Goods and Services

	GI UNION PATENTE 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,200.00	6,200.00		Non-Common Goods and Services
107491	GI UNION PATENTE 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,750.00	6,750.00		Non-Common Goods and Services
107491	GI UNION PATENTE 2 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107491	GI UNION PATENTE 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107491	GI UNION PATENTE 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107491	GI WIRE 16"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,600.00	5,600.00		Non-Common Goods and Services
107491	GLOVES RUBBER	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	GRAVEL	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	GREEN SPRAY- 750ml Bottle Spray Foam Bubble Sealant For Crack Hole Sprayer Repairing Tool	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	Garden Net, 8 ft x 30 m/roll, 50% shade sun coverage, color black	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	13,500.00	13,500.00		Non-Common Goods and Services
107491	Garden hose, 3 layer PVC, with brass fitting, 3/4" diameter x 30m/roll, color green	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107491	Garden soil, high quality, 4 cu.m/truckload	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
107491	Gasoline Engine Oil, SAE 40, 1L/Btl	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	13,750.00	13,750.00		Non-Common Goods and Services
107491	Gloves, Full Cotton Knitted	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	240.00	240.00		Non-Common Goods and Services
107491	Green Rubberized pots # 14 inches	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	19,200.00	19,200.00		Non-Common Goods and Services
107491	Green Rubberized pots # 16 inches	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	24,000.00	24,000.00		Non-Common Goods and Services
107491	Grinding Disk, 4" Ø, 10 pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	HACKSAW BLADE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	HARDIFLEX 1/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,300.00	9,300.00		Non-Common Goods and Services
107491	HARDIFLEX 3/16"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,750.00	6,750.00		Non-Common Goods and Services

	HARDIFLEX NAIL 1 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107491	HARDIFLEX SCREW (BLACK)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	30.00	30		Non-Common Goods and Services
107491	HINGES 4"X 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,750.00	3,750.00		Non-Common Goods and Services
107491	HOSE BIBB 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
107491	HOSE PLAIN 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	650.00	650		Non-Common Goods and Services
107491	Hacksaw Blade, #18	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,100.00	1,100.00		Non-Common Goods and Services
107491	Hacksaw Blade, #24	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,100.00	1,100.00		Non-Common Goods and Services
107491	Hacksaw Blade, 18TPI, 300mm, 5pcs/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Hacksaw frame with Blade, #24	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	440.00	440		Non-Common Goods and Services
107491	Hacksaw steel frame, 305mm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	Hedge shears, Branded and brand new High Carbon steel 9 in. Blades, adjustable blade tension, adjustable handles overall length in closed position is 26 in. and the overall length in extended mode is 34.6 in., heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	16,500.00	16,500.00		Non-Common Goods and Services
107491	High Pressure Sodium Lamp, 150w	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107491	High Pressure Sodium Lamp, 250w	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	16,800.00	16,800.00		Non-Common Goods and Services
107491	Ink Cartridge 003 (Black, Cyan, Magenta, Yellow)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107491	Ink Cartridge T6641 Black	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	42,000.00	42,000.00		Non-Common Goods and Services
107491	Ink Cartridge T6642 Cyan	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	Ink Cartridge T6643magenta	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	Ink Cartridge T6644 yellow	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	Ink Cartridge188 (Black, Cyan, Magenta, Yellow)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	57,600.00	57,600.00		Non-Common Goods and Services
107491	Inner air filter 2400031S01, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services

	Inner air filter for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107491	Junction Box, 4" x 4" with Cover	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107491	Kaing, yantok, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	39,600.00	39,600.00		Non-Common Goods and Services
107491	Kerosene, 200L/drum	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	22,000.00	22,000.00		Non-Common Goods and Services
107491	LACQUER FLO B-1205	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,500.00	6,500.00		Non-Common Goods and Services
107491	LACQUER SANDING SEALER	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,520.00	5,520.00		Non-Common Goods and Services
107491	LACQUER THINNER (4LITERS)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,800.00	8,800.00		Non-Common Goods and Services
107491	LATEX COLOR INTERNATIONAL RED	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	LATEX COLOR LAMP BLACK	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	LATEX COLOR PERMANENT RED	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	LED Bulb, 12watts, Daylight, 6500k, 1360 lumens, 220-240V, 60Hz, E27 base cap	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,400.00	5,400.00		Non-Common Goods and Services
107491	LED Bulb, 9watts, Warm White, 3000k, 825 lumens, 220-240 voltage AC, 60 Hz, E27 base cap	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00		Non-Common Goods and Services
107491	LED Floodlight, 20watts, 220-240volts, warm white, 1600 lumens, Outdoor Type, IP65, Jet Water-Proof	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	40,000.00	40,000.00		Non-Common Goods and Services
107491	LOCK WING 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
107491	LOCK WING 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107491	LPG, 11kg/tank (refill)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,600.00	1,600.00		Non-Common Goods and Services
107491	LPG, 40kg/tank (refill)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107491	LUBRICATING GREASE, high performance, 80g/tube, for STIHL engine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,300.00	3,300.00		Non-Common Goods and Services
107491	LUMBER 1" X 8" X 12"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,600.00	9,600.00		Non-Common Goods and Services
107491	LUMBER 2" X 2" X 12/14" KD	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services

107491	LUMBER 2" X 3" X 12/14'	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107491	LUMBER 2" X 3" X 12/14' KD	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,360.00	9,360.00		Non-Common Goods and Services
107491	LUMBER 2" X 4" X 12/14'	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,600.00	9,600.00		Non-Common Goods and Services
107491	LUMBER 2" X 4" X 14' KD	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,050.00	10,050.00		Non-Common Goods and Services
107491	LUMBER 2" X 5" X 12' KD	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,310.00	20,310.00		Non-Common Goods and Services
107491	LUMBER 2" X 6" X 12/14'	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	11,200.00	11,200.00		Non-Common Goods and Services
107491	LUMBER 2" X 6" X 12/14' KD	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	21,840.00	21,840.00		Non-Common Goods and Services
107491	Lacquer Thinner, 4L	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	Leaf rake, 24 steel round tooth, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Leather Welding Gloves, 16" long	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107491	MASK FILTER (DUSTMASK)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107491	MECHANIC GRIP GLOVES, Medium, PES knit with heavy duty latex palm coating, closed cuffs	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	40,000.00	40,000.00		Non-Common Goods and Services
107491	METAL BLADE, 2t, 230mm, for brushcutter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	11,200.00	11,200.00		Non-Common Goods and Services
107491	METAL BLADE, 8t, 230mm, for brushcutter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	11,200.00	11,200.00		Non-Common Goods and Services
107491	Mapp gas, 3600° F, 16oz/btl	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,700.00	5,700.00		Non-Common Goods and Services
107491	Masonry Drill Bit, 1 Diameter, 12" Long	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	Masonry Drill Bit, 6mm Ø, standard length	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Masonry Drill Bit, 7/16 Ø, standard length	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,700.00	1,700.00		Non-Common Goods and Services
107491	Masonry Drill Bit, 8mm Ø, standard length	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Mechanical Fuse, 2A 3A 5A 7.5A 10A 15A 20A 25A 30A 35A, 100pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services

107491	Metal Box with appropriate . surface mounted, for convenience outlet and switch	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,200.00	5,200.00		Non-Common Goods and Services
107491	Metal Drill Bit (1/8, 5/32, 3/16, 1/4, 5/16, 3/8,7/16,1/2)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107491	Metal Screw 8mm x 2" ASTM C1002-14	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107491	Metal Screw 8mm x1" ASTM C1002-14	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450		Non-Common Goods and Services
107491	Metal Screw, 6mm x 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	400.00	400		Non-Common Goods and Services
107491	Mica Tube, 1/2" Diameter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,500.00	6,500.00		Non-Common Goods and Services
107491	Mineral Engine oil, HP two stroke, 1:50 fuel ratio, for STIHL engines	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	40,000.00	40,000.00		Non-Common Goods and Services
107491	Nylon MOWING LINE, 2.4mm, for STIHL FS250 brush cutter, 261m/roll, orange	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	72,000.00	72,000.00		Non-Common Goods and Services
107491	Nylon MOWING LINE, 2.4mm, for STIHL FS250 brush cutter, 261m/roll, orange	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	26,400.00	26,400.00		Non-Common Goods and Services
107491	OIL WOOD STAIN MAHOGANY 2707	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107491	OIL WOOD STAIN MAPLE 2705	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	OIL WOOD STAIN WALLNUT	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Oil Filter - 306	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	Oil Filter C - 1534	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,750.00	4,750.00		Non-Common Goods and Services
107491	Oil Filter C-110	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,800.00	2,800.00		Non-Common Goods and Services
107491	Oil Filter C-307	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,750.00	1,750.00		Non-Common Goods and Services
107491	Oil Filter C-313	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,750.00	4,750.00		Non-Common Goods and Services
107491	Oil Filter C-513	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,600.00	1,600.00		Non-Common Goods and Services
107491	Oil filter for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00		Non-Common Goods and Services



107491	Oil filter 3906733M1, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00		Non-Common Goods and Services
107491	Outer air filter for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,800.00	5,800.00		Non-Common Goods and Services
107491	Outer air filter 2400032S01, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,800.00	5,800.00		Non-Common Goods and Services
107491	PAINT BRUSH 1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750		Non-Common Goods and Services
107491	PAINT BRUSH 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	PAINT BRUSH 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107491	PAINT BRUSH 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	PAINT ROLLER (BABY ROLLER) 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700		Non-Common Goods and Services
107491	PAINT ROLLER 7"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107491	PALETA	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	250.00	250		Non-Common Goods and Services
107491	PERMACOAT FLAT LATEX WHITE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,100.00	5,100.00		Non-Common Goods and Services
107491	PLAIN SHEET 3/8 "	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,750.00	6,750.00		Non-Common Goods and Services
107491	PLAIN SHEET 4/8 "	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,100.00	5,100.00		Non-Common Goods and Services
107491	PLYWOOD 1/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,310.00	7,310.00		Non-Common Goods and Services
107491	PLYWOOD 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	25,200.00	25,200.00		Non-Common Goods and Services
107491	PORTLAND CEMENT	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,240.00	10,240.00		Non-Common Goods and Services
107491	PVC COUPLING 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	200.00	200		Non-Common Goods and Services
107491	PVC COUPLING 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450		Non-Common Goods and Services
107491	PVC Clamp, 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	PVC Clamp, 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services

107491	PVC ELBOW 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450		Non-Common Goods and Services
107491	PVC ELBOW 2" X 45 DEGREES	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450		Non-Common Goods and Services
107491	PVC ELBOW 2" X 90 DEGREES	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450		Non-Common Goods and Services
107491	PVC ELBOW 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450		Non-Common Goods and Services
107491	PVC ELBOW 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107491	PVC ELBOW BEND 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107491	PVC ELBOW BEND 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107491	PVC Long Elbow, 1/2" thick wall, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107491	PVC Long Elbow, 3/8" thick wall, 90°C bend, long sweep, poly vinyl chloride, 10% CaCO3, 90% K65 resin, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	PVC Long Elbow, 3/4" thick wall, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	PVC PIPE 1" BLUE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	PVC PIPE 1/2" X 10' BLUE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,200.00	2,200.00		Non-Common Goods and Services
107491	PVC PIPE 2" (Orange) Sanitary Line S1001	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107491	PVC PIPE 2" X 10' BLUE branded	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,850.00	2,850.00		Non-Common Goods and Services
107491	PVC PIPE 4" (Orange) Sanitary Line S1003	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107491	PVC PIPE CEMENT (NELTEX), 200cc	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	PVC Pipe, 1/2" thick wall, 3 meters standard trade length, Poly Vinyl Chloride, 10% CaCO3, 90% K65 resin, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	960.00	960		Non-Common Goods and Services
107491	PVC Pipe, 3/8" thick wall, 3 meters standard trade length, Poly Vinyl Chloride, 10% CaCO3, 90% K65 resin, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,400.00	5,400.00		Non-Common Goods and Services
107491	PVC Pipe, 3/4" thick wall, 3 meters standard trade length, Poly Vinyl Chloride, 10% CaCO3, 90% K65 resin, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	PVC Rubber boats, asstd sizes, with steel toe cap and yellow sole, high cut(12 in)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,400.00	6,400.00		Non-Common Goods and Services
107491		UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	24,500.00	24,500.00		Non-Common Goods and Services

	PVC TEE 2" X 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	425.00	425		Non-Common Goods and Services
107491	PVC TEE 3" X 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	675.00	675		Non-Common Goods and Services
107491	PVC TEE 4" X 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	320.00	320		Non-Common Goods and Services
107491	PVC WYE 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	510.00	510		Non-Common Goods and Services
107491	PVC WYE 4" X 3"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	340.00	340		Non-Common Goods and Services
107491	Paint Brush 1" horse/camel hair	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	104.00	104		Non-Common Goods and Services
107491	Paint Brush 2" horse/camel hair	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	312.00	312		Non-Common Goods and Services
107491	Paint Thinner, 4L	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107491	Perma gum Sealing Compound, 2lbs.	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107491	Petrol canister, transparent, 5L capacity, UN-approved for fuel storage	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,360.00	3,360.00		Non-Common Goods and Services
107491	Plastic Blank Cover, 4" x 2", for outlet & switch	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107491	Plastic Tox, #6, 100pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Plastic Tox, #8, 100pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	Plastic twine, 1kg/roll	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,240.00	3,240.00		Non-Common Goods and Services
107491	Polyethylene White Tape, 4" x 40yards	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,300.00	2,300.00		Non-Common Goods and Services
107491	Poncho Raincoat, asstd sizes	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	17,500.00	17,500.00		Non-Common Goods and Services
107491	Portable Pressure Washer, HPB 302, 220V 1400Watts	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,150.00	3,150.00		Non-Common Goods and Services
107491	Portland cement, Type 1 (40kg/bag)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,800.00	2,800.00		Non-Common Goods and Services
107491	Power Steering Fluid, synthetic, 354ml	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107491	Power strainer for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services

107491	Power strainer 4249310M1, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	Primary fuel filter for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Primary fuel filter 3905864M91, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Pruning shears, Branded and brand new Bypass pruning shear size 8.5" 220mm, cutting capacity: 20mm high carbon steel blade, aluminum handle with PVC, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Purified Drinking Water	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	33,600.00	33,600.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL BLACK	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL CATERPILLAR YELLOW	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,240.00	6,240.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL CHOCOLATE BROWN	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL DARK GREEN 651	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL DELF BLUE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,003.45	1,003.45		Non-Common Goods and Services
107491	QUICK DRY ENAMEL EMERALD GREEN	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	936.25	936.25		Non-Common Goods and Services
107491	QUICK DRY ENAMEL LEMON YELLOW	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL MAROON	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL ROYAL BLUE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL SILVER GRAY	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL WHITE B-600	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,800.00	7,800.00		Non-Common Goods and Services
107491	QUICK DRY ENAMEL WHITE B600	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,460.00	5,460.00		Non-Common Goods and Services
107491	RED OXIDE PRIMER	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,955.00	1,955.00		Non-Common Goods and Services
107491	ROUND BAR PLAIN 12"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	ROUND BAR PLAIN 9"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00		Non-Common Goods and Services

	Rapid Start, 40W	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding						
107491	Receptacle, Porcelain, 2" x 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107491	Receptacle, Porcelain, 4" x 4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	Refrigerant, R134a, 13.6kg	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	Refrigerant, R32, 10kg	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	17,550.00	17,550.00		Non-Common Goods and Services
107491	Refrigerant, R410A, 11.3kg	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	29,760.00	29,760.00		Non-Common Goods and Services
107491	Refrigeration Lubricant, RL68H, 1L/can	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	48,000.00	48,000.00		Non-Common Goods and Services
107491	Replacement filter for dust mask with activated carbon filter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,500.00	9,500.00		Non-Common Goods and Services
107491	Rice hull, good quality 50 kg/sack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	11,200.00	11,200.00		Non-Common Goods and Services
107491	Round Cotton absorbent Rag 30pcs/bundle	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	22,500.00	22,500.00		Non-Common Goods and Services
107491	Round Rags (Cleaning rags)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	180.00	180		Non-Common Goods and Services
107491	Round file # 12", 6pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107491	Round file # 16", 6pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Round file # 24", 6pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Round file # 36", 6pcs/box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107491	Round tip shovel, hard metal blade with D-solid wood handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107491	Rubber Tape, Nitto#15 Heavy Duty, 3/4" x 66' (19mm X 20,1m)	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107491	Running Capacitor 45uF, 450Vac	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,800.00	8,800.00		Non-Common Goods and Services
107491	Running Capacitor 50uF, 450Vac	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	Running Capacitor 60uF, 450Vac	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
107491	Running Capacitor 60uF, 450Vac	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services

	SAND	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services
107491	SANDING DISCS 125mm* grt 80/120	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107491	SANDING PAPER #120	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	250.00	250		Non-Common Goods and Services
107491	SANDING PAPER #180	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	300.00	300		Non-Common Goods and Services
107491	SANDING PAPER #280	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	300.00	300		Non-Common Goods and Services
107491	SANDING PAPER #320	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
107491	SANDING PAPER #36	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750		Non-Common Goods and Services
107491	SANDING PAPER #80	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107491	SEMI GLOSS LATEX WHITE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,500.00	6,500.00		Non-Common Goods and Services
107491	SEMI GLOSS LATEX WHITE B-715	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,800.00	7,800.00		Non-Common Goods and Services
107491	SEMI GLOSS UP Beige	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107491	SPARK PLUG, genuine for STIHL FS250 brushcutter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	SPATULA	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	80.00	80		Non-Common Goods and Services
107491	STIKWEL	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	STOPCOCK 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107491	Saddle Clamp,1"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	Safety spectacles, polycarbonate lens with anti-fog coating, provides 99.9% UVA & UVB protection, meets ANSI Z87.1 standards, with adjustable breakaway frimex cord retainer	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,275.00	9,275.00		Non-Common Goods and Services
107491	Sealing gum, ordorless, 2lbs	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	Secondary fuel filter 3905865M1, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Secondary fuel filter for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services

	Sheetfed Scanner	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	35,000.00	35,000.00		Non-Common Goods and Services
107491	Sickle scythe length 29 cm x 6.0cm x 0.30cm, high quality wooden handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Silver Brazing Flux, 100g	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	Silver Rod	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,250.00	1,250.00		Non-Common Goods and Services
107491	Soft, black plastic pots # 18 cm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	21,000.00	21,000.00		Non-Common Goods and Services
107491	Soft, black plastic pots # 21 cm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
107491	Soft, black plastic pots # 24 cm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	45,000.00	45,000.00		Non-Common Goods and Services
107491	Soft, black plastic pots # 30 cm	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	27,500.00	27,500.00		Non-Common Goods and Services
107491	Soldering iron, 220V, 30W, 69-031C	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	325.00	325.00		Non-Common Goods and Services
107491	Spade-shovel, wooden handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	Spark Plug,BKR6E	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
107491	Stainless steel/Steel Cutting Cut-Off wheel, 105x1x16mm, 10pcs./box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	Starter Holder, Square Type	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107491	Steel Bar Cut off wheel, 14" Ø	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,600.00	2,600.00		Non-Common Goods and Services
107491	Steel Brush -wood handle copper wire brush	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	280.00	280.00		Non-Common Goods and Services
107491	Strainer for MF375 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Strainer 1687942M91, for MF390 tractor, genuine	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107491	Switch, 1-Gang with plate and cover	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,400.00	6,400.00		Non-Common Goods and Services
107491	Switch, 2-Gang with plate and cover	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107491	Switch, 3-Gang with plate and cover	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,800.00	8,800.00		Non-Common Goods and Services

	Switch, 3-Way, with plate and cover	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,400.00	4,400.00		Non-Common Goods and Services
107491	Systemic Lithium Hi Temp Grease 450g	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	14,400.00	14,400.00		Non-Common Goods and Services
107491	T8 LED 18 watts tube	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	27,500.00	27,500.00		Non-Common Goods and Services
107491	T8 LED 9 watts tube	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,850.00	5,850.00		Non-Common Goods and Services
107491	TEFLON TAPE 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
107491	TEFLON TAPE 3/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	33,250.00	33,250.00		Non-Common Goods and Services
107491	TEX SCREW STEEL 2 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107491	TEX SCREW STEEL 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,500.00	4,500.00		Non-Common Goods and Services
107491	TEX SCREW WOOD 2 1/2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	TEX SCREW WOOD 2"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
107491	TINTING COLOR THALO GREEN	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00		Non-Common Goods and Services
107491	TINTING COLOR VENETIAN RED	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	TINTING PRUSSIAN BLUE	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107491	TRAFFIC ENAMEL PAINT WHITE 1901	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	TRASH LINER (GARBAGE BAG 2XL), premium grade, 10 pcs/pack, transparent	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	134,400.00	134,400.00		Non-Common Goods and Services
107491	TRIANGULAR FILE #4	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107491	Teflon tape 1/2" x 10m	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600.00		Non-Common Goods and Services
107491	Telephone Drop Wire	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,800.00	3,800.00		Non-Common Goods and Services
107491	Text Screw, 2 - 1/2", 100pcs./box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107491	UMBRELLA NAIL	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services



	Universal Outlet, 3-Gang, Surface Mounted, 15 amperes, 250V	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	VULCASEAL 1/4 Liter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,200.00	2,200.00		Non-Common Goods and Services
107491	VULCASEAL 75mL	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
107491	VULCASEAL Liter	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,100.00	9,100.00		Non-Common Goods and Services
107491	Vinyl Electrical Tape, 0.16mm x19mm x 8m	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107491	Vulcaseal, all-around sealant, 1/4 Lit/can	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107491	WASTE CLOTH	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	975.00	975		Non-Common Goods and Services
107491	WELDING GLOVES	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
107491	WELDING LENS SHADE NO.12 2"X4"-1/4X1/8	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	150.00	150		Non-Common Goods and Services
107491	WELDING ROD	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,900.00	3,900.00		Non-Common Goods and Services
107491	WOOD SAVER	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	9,000.00	9,000.00		Non-Common Goods and Services
107491	Zinc Phosphate, Rodenticide,10gx10pcs per box	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107491	access Valve, 1/4"	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
107491	carburator, choke and throttle body penetrating cleaner 450ml	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107491	glow plug, 12v plug voltage	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107491	pentel pen black, fine/ broad tip	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
107491	round-tipped shovel, wooden handle, heavy duty	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107491	soldering lead 1.0 φ, 30grams	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	520.00	520		Non-Common Goods and Services
107491	soldering paste, non corrosive, 50g	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	675.00	675		Non-Common Goods and Services
107491	terminal logs, non-insulated, ring type , 1.25 - 4, 100pc/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	208.00	208		Non-Common Goods and Services

	terminal logs, non-insulated, ring type 5.5-5, 100pcs/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	468.00	468		Non-Common Goods and Services
107491	terminal logs, non-insulated, ring type, 2 - 4, 100pc/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	234.00	234		Non-Common Goods and Services
107491	terminal logs, non-insulated, ring type, 3.5 - 5, 100pcs/pack	UPLB University Planning & Maintenance Office	Yes	Competitive Bidding	October 2021 to June 2022	5	416.00	416		Non-Common Goods and Services
107491	2T Oil - for 2 stroke gasoline engine, SAE 40, 1 liter per bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,200.00	7,200.00		Non-Common Goods and Services
107496-3	2T Oil - for 2 stroke gasoline engine, SAE 40, 1 liter per bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,800.00	4,800.00		Non-Common Goods and Services
107496-4	All-Purpose First Aid Kit	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107496-1	Aluminum Hydroxide+ Magnesium Hydroxide + Simeticone, Chewable Tablet 178 mg/233 mg/30 mg (Antacid/Antiflatulent) for Hyperacidity	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
107496-7	Aluminum Hydroxide+ Magnesium Hydroxide + Simeticone, Chewable Tablet 178 mg/233 mg/30 mg (Antacid/Antiflatulent) for Hyperacidity	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
107496-8	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
107496-1	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
107496-2	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
107496-3	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
107496-4	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	8,000.00	8,000.00		Non-Common Goods and Services
107496-5	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,375.00	3,375.00		Non-Common Goods and Services
107496-6	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,375.00	3,375.00		Non-Common Goods and Services
107496-7	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,375.00	3,375.00		Non-Common Goods and Services
107496-8	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,375.00	3,375.00		Non-Common Goods and Services
107496-1	Automotive Battery, 3SMF	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	7,500.00	7,500.00		Non-Common Goods and Services
107496-1	Ballpen, BP-S Fine point, black, 0.5 mm	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,260.00	1,260.00		Non-Common Goods and Services
107496-2	Ballpen, BP-S Fine point, black, 0.5 mm	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,260.00	1,260.00		Non-Common Goods and Services
107496-1	Bath Soap, pure white 135g, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	300.00	300		Non-Common Goods and Services

107496-2	Bath Soap, pure white 135g, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	300.00	300	Non-Common Goods and Services
107496-3	Battery, Alkaline, AA, 2 pcs. per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600	Non-Common Goods and Services
107496-4	Battery, Alkaline, AA, 2 pcs. per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600	Non-Common Goods and Services
107496-5	Battery, Alkaline, AAA, 2 pcs. per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	625.00	625	Non-Common Goods and Services
107496-6	Battery, Alkaline, AAA, 2 pcs. per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	625.00	625	Non-Common Goods and Services
107496-5	Brake Fluid DOT3, for brake and clutch system, 900ml per bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,250.00	2,250.00	Non-Common Goods and Services
107496-1	Coir Dust	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	22,500.00	22,500.00	Non-Common Goods and Services
107496-1	Deisel Engine Oil - SAE 15W-40, Premium Multi-Grade, 1 liter per bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00	Non-Common Goods and Services
107496-1	Deisel Engine Oil - SAE 15W-40, Premium Multi-Grade, 1 liter per bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00	Non-Common Goods and Services
107496-2	Deisel Engine Oil - SAE 15W-40, Premium Multi-Grade, 1 liter per bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00	Non-Common Goods and Services
107496-3	Detergent Powder, all purpose, antibacterial - 1 kg per pack, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00	Non-Common Goods and Services
107496-4	Detergent Powder, all purpose, antibacterial - 1 kg per pack, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00	Non-Common Goods and Services
107496-5	Dishwashing Liquid, concentrated, 500ml per bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,850.00	1,850.00	Non-Common Goods and Services
107496-6	Dishwashing Liquid, concentrated, 500ml per bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,850.00	1,850.00	Non-Common Goods and Services
107496-7	Disinfectant Bleach, minimum 95% sodium hypochlorite, approx. 4L per gallon	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00	Non-Common Goods and Services
107496-8	Disinfectant Bleach, minimum 95% sodium hypochlorite, approx. 4L per gallon	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00	Non-Common Goods and Services
107496-1	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420	Non-Common Goods and Services
107496-10	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420	Non-Common Goods and Services
107496-11	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420	Non-Common Goods and Services
107496-12	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420	Non-Common Goods and Services
107496-2	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420	Non-Common Goods and Services

107496-3	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-4	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-5	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-6	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-7	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-8	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-9	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-9	Executive Chair	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	420.00	420		Non-Common Goods and Services
107496-1	Fire Extinguisher, Refill: Dry Chemicals, 10 lbs	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	13,500.00	13,500.00		Non-Common Goods and Services
107496-2	Fire Extinguisher, Refill: Dry Chemicals, 20 lbs	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107496-1	Fire Extinguisher, Refill: Dry Chemicals, 20 lbs	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,000.00	2,000.00		Non-Common Goods and Services
107496-10	Folded Paper Towel, single ply, 205mm X 215mm, 150 sheets per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	850.00	850		Non-Common Goods and Services
107496-9	Folded Paper Towel, single ply, 205mm X 215mm, 150 sheets per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	850.00	850		Non-Common Goods and Services
107496-11	Glass & Multi Surface Cleaner, Fresh, 500ml per bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107496-12	Glass & Multi Surface Cleaner, Fresh, 500ml per bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600		Non-Common Goods and Services
107496-1	LED Bulb, 12 watts, E27 cap base, cool daylight, 15000 lifetime hours, 220-240 Volts, 1055 output lumens, BSP Certified	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107496-7	Laminating Film, 250 micron, A4 size, 100 pcs. per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107496-1	Laundry Services of LGMO curtains, approximately 60 kg	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,500.00	2,500.00		Non-Common Goods and Services
107496-5	Loperamide 2mg, Capsule	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107496-6	Loperamide 2mg, Capsule	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107496-13	Nylon cord, Specification: "Tansi" for grasscutter, 96m, 260lbs, 30mm Cap: Approx. 1kg. per roll	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services

	Nylon cord, Specification: "Tansi" for grasscutter, 96m, 280lbs, 300mm Cap: Approx. 1kg. per roll	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
107496-14	Original and Brand New Ink Bottle HPGT52, Cyan, 70mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-8	Original and Brand New Ink Bottle HPGT52, Cyan, 70mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-9	Original and Brand New Ink Bottle HPGT52, Magenta, 70mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-12	Original and Brand New Ink Bottle HPGT52, Magenta, 70mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-13	Original and Brand New Ink Bottle HPGT52, Yellow, 70 mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-10	Original and Brand New Ink Bottle HPGT52, Yellow, 70 mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-11	Original and Brand New Ink Bottle, HPGT51, Black, 70mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-6	Original and Brand New Ink Bottle, HPGT51, Black, 70mL for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107496-8	Original and Brand New Pigment Black Ink Bottle 008, for Epson Ecotank L15150 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107496-14	Original and Brand New Pigment Cyan Ink Bottle 008, for Epson Ecotank L15150 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107496-14	Original and Brand New Pigment Magenta Ink Bottle 008, for Epson Ecotank L15150 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107496-16	Original and Brand New Pigment Yellow Ink Bottle 008, for Epson Ecotank L15150 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107496-16	Original and Brand New Toner Cartridge HP CE310A, Black for HP Laserjet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00		Non-Common Goods and Services
107496-1	Original and Brand New Toner Cartridge HP CE311A, Cyan for HP Laserjet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
107496-2	Original and Brand New Toner Cartridge HP CE312A, Yellow for HP Laserjet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107496-3	Original and Brand New Toner Cartridge HP CE313A, Magenta for HP Laserjet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107496-4	Original and Brand New Toner Cartridge HP CF217A (HP17A) Black for HP Laserjet Pro M102w Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon delivery	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	4,200.00	4,200.00		Non-Common Goods and Services
107496-9	Paper multicopy, 70gsm (subs. 20); A4 size	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,750.00	3,750.00		Non-Common Goods and Services
107496-8	Paper multicopy, 70gsm (subs. 20); A4 size	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,750.00	3,750.00		Non-Common Goods and Services
107496-9	Paper multicopy, 70gsm (subs. 20); A4 size	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,750.00	3,750.00		Non-Common Goods and Services

107496-1	Paracetamol 500mg, tablet	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00	Non-Common Goods and Services
107496-2	Paracetamol 500mg, tablet	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,000.00	1,000.00	Non-Common Goods and Services
107496-6	Penetrating Oil & Rust Remover 382 mL, WD-40	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00	Non-Common Goods and Services
107496-7	Penetrating Oil & Rust Remover 382 mL, WD-40	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	3,600.00	3,600.00	Non-Common Goods and Services
107496-3	Phenylephrine HCl Chlorphenamine Maleate Paracetamol 10mg/2mg/500mg,tablet	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00	Non-Common Goods and Services
107496-4	Phenylephrine HCl Chlorphenamine Maleate Paracetamol 10mg/2mg/500mg,tablet	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00	Non-Common Goods and Services
107496-10	Providone Iodine Wound Solution, 10% Antiseptic, 60ml	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	495.00	495	Non-Common Goods and Services
107496-9	Providone Iodine Wound Solution, 10% Antiseptic, 60ml	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	495.00	495	Non-Common Goods and Services
107496-2	Rice hull	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00	Non-Common Goods and Services
107496-2	Staff Chair	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	22,500.00	22,500.00	Non-Common Goods and Services
107496-2	Tire, 800 x 16, 6PR with Inner Tube for farm tractor	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00	Non-Common Goods and Services
107496-15	Trash Bag with tie, black, medium (22"x24"), biodegradable, 10 pieces per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	540.00	540	Non-Common Goods and Services
107496-16	Trash Bag with tie, black, medium (22"x24"), biodegradable, 10 pieces per pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	October 2021 to June 2022	5	540.00	540	Non-Common Goods and Services
107500	Agricultural Chemicals	UPLB Agricultural System Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	2,550.00	2,550.00	Non-Common Goods and Services
107500	Agricultural Products	UPLB Agricultural System Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	71,973.00	71,973.00	Non-Common Goods and Services
107500	Animal Feeds	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00	Non-Common Goods and Services
107500	Bill of Gasoline for 2022	UPLB Agricultural System Institute	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	90,000.00	90,000.00	Non-Common Goods and Services
107500	Bills/Communication services for 2022	UPLB Agricultural System Institute	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	70,000.00	70,000.00	Non-Common Goods and Services
107500	Chemicals and Chemical Products	UPLB Agricultural System Institute	Yes	Competitive Bidding	October 2021 to June 2022	1	15,250.00	15,250.00	Non-Common Goods and Services
107500	Diagnostic and Laboratory Services	UPLB Agricultural System Institute	No	NP-53.5 Agency-to-Agency	January to December 2021	1	9,000.00	9,000.00	Non-Common Goods and Services

	Electrical Supplies		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	39,500.00	39,500.00		Non-Common Goods and Services
	Electronic Parts and Components		No	NP-53.9 Small Value Procurement						
107500		UPLB Agricultural System Institute			January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
	Fertilizers		No	NP-53.5 Agency-to-Agency						
107500		UPLB Agricultural System Institute			January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services
	Grocery Items		No							
107500		UPLB Agricultural System Institute		Shopping	January to December 2021	1	10,500.00	10,500.00		Non-Common Goods and Services
	Hardware and Construction Supplies		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	90,000.00	90,000.00		Non-Common Goods and Services
	Information Technology, Parts, Accessories & Peripherals		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	65,150.00	65,150.00		Non-Common Goods and Services
	Janitorial Supplies		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	23,000.00	23,000.00		Non-Common Goods and Services
	Laboratory Supplies and Equipment		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
	Live Animals		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Office Equipment Supplies and Consumables		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	90,110.00	90,110.00		Non-Common Goods and Services
	Office Supplies and Devices		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	115,000.00	115,000.00		Non-Common Goods and Services
	Pakyaw Labor for 2022		No							
107500		UPLB Agricultural System Institute		Shopping	January to December 2021	1	530,000.00	530,000.00		Non-Common Goods and Services
	Plastic Products		No							
107500		UPLB Agricultural System Institute		Shopping	January to December 2021	1	16,720.00	16,720.00		Non-Common Goods and Services
	Printing Services		No	NP-53.9 Small Value Procurement						
107500		UPLB Agricultural System Institute			January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
	Tokens and Award		No	NP-53.9 Small Value Procurement						
107500		UPLB Agricultural System Institute			January to December 2021	1	12,500.00	12,500.00		Non-Common Goods and Services
	Travel, Food, Lodging and Entertainment Services		No							
107500		UPLB Agricultural System Institute		Lease of Venue	January to December 2021	1	31,200.00	31,200.00		Non-Common Goods and Services
	Vehicle Parts and Accessories		Yes							
107500		UPLB Agricultural System Institute		Competitive Bidding	October 2021 to June 2022	1	79,540.00	79,540.00		Non-Common Goods and Services
	Vehicle Repair and Maintenance		No	NP-53.9 Small Value Procurement						
107500		UPLB Agricultural System Institute			January to December 2021	1	75,000.00	75,000.00		Non-Common Goods and Services
	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810		Yes							
107501		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (April 2022)		Yes							
107501		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services

107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Aug 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Dec 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (June 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (MAY 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Mar 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (NOv 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Oct 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Sept 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (july 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107501	Food for BAC Meetings Assisted buffet, PM Snack and Lunch, 12meetings/month (JAN. 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107504	Angle bar 1" x 1 x 5/16 x 20 conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	63,000.00	63,000.00		Non-Common Goods and Services
107504	Angle bar-3/16" x 1-1/2" x 1-1/2" x 20'_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107504	Angle bar-3/16" x 2" x 2" x 20'_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107504	Automatic Spray Air Freshener, 175g_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107504	Automatic Spray Refill - Ocean Escape scent, 175g_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550.00		Non-Common Goods and Services
107504	BATTERY, dry cell, AA, 2 pieces per blister pack (Preferred Brand: Energizer)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	BATTERY, dry cell, AAA, 2 pieces per blister pack (Preferred Brand: Energizer)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,550.00	2,550.00		Non-Common Goods and Services
107504	Battery, LR44 pack of 10(Preferred Brand: Maxwell)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107504	Benzoic Acid Pellets, 1 gram 20/Bottle_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,625.00	1,625.00		Non-Common Goods and Services
107504	Biscuit per individual pack, 250g per pack, pack of 10_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107504		UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650.00		Non-Common Goods and Services



	Biscuit per individual pack, 250g per pack, pack of 10_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390		Non-Common Goods and Services
107504	Biscuit/approx 320g/per plastic container_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,040.00	1,040.00		Non-Common Goods and Services
107504	Black Iron Sheet 1.6mm x 1.22m x 2.44m conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107504	Blade Hacksaw Blue mol size: 12 inches long x TPI 18_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107504	Bleach, ColorSafe (900ml); Floral scent (Preferred Brand: Zonrox)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,863.50	2,863.50		Non-Common Goods and Services
107504	Bleach, ColorSafe (900ml); Floral scent_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	880.00	880		Non-Common Goods and Services
107504	Brown Sugar, healthy sugar, 250g pack (Preferred Brand: Muscovado)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107504	COMPACT FLUORESCENT LIGHT (CFL) daylight 17 watts energy saving 6 900 hrs lifetime 900lm-1200 luminous flux 220-240V/60-60Hz_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107504	Coffee (for brew)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
107504	Coffee 3 in 1 Twin Pack (10x33g)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	780.00	780		Non-Common Goods and Services
107504	Coffee 3 in 1, 17.5g per pack (Preferred Brand: Kopiko or Nescafe Original)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107504	Coffee 3 in 1_Q1_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107504	Coffee 3 in 1_Q2_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107504	Coffee 3in 1 ,3in1 Twin Pack (10 X 33G)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107504	Coffee Classic Roast Ground Coffee, 30.5oz/865g, Brewed, Drip_IAE-DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	Coffee Filter (100 pcs per pack)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107504	Colored bond paper, A4 size, blue_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107504	Colored bond paper, A4 size, green_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107504	Colored bond paper, A4 size, pink_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107504	Colored bond paper, A4 size, yellow_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services

107504	Digital Blood Pressure temperature monitor_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107504	Dishwashing liquid_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107504	Dispenser,Water,Hot and Cold,Bottom Load_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107504	Disposable Wooden Fork/25's/pack_JAE-DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	330.00	330		Non-Common Goods and Services
107504	Disposable Wooden Fork/25's/pack_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	165.00	165		Non-Common Goods and Services
107504	Disposable Wooden Spoon /25's/pack_JAE-DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	330.00	330		Non-Common Goods and Services
107504	Disposable Wooden Spoon /25's/pack_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	165.00	165		Non-Common Goods and Services
107504	Disposable latex gloves, Waterproof,Anti-skid Hygienic, safety Disposable anti-static flexible box of 100's_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00		Non-Common Goods and Services
107504	Disposable latex gloves, Waterproof,Anti-skid Hygienic, safety Disposable anti-static flexible box of 100's_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107504	Disposable, paper plate, 30 per pack_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107504	Double-sided tape_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107504	Drinking Water_Q1_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107504	Drinking Water_Q2_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107504	Drinking water , 5 gallon per container_Q1_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,575.00	1,575.00		Non-Common Goods and Services
107504	Drinking water , 5 gallon per container_Q2_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,575.00	1,575.00		Non-Common Goods and Services
107504	Drinking water , 5 gallon per container_Q3_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107504	Drinking water, Purified, 5 gal/container_Q1_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107504	Drinking water, Purified, 5 gal/container_Q2_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107504	Drinking water, Purified, 5 gal/container_Q3_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107504	Dye INK for Epson XP 352, Color: Yellow, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services

107504	Dye INK for Epson Xp 352. Color: Black, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107504	Dye INK for Epson Xp 352. Color: Magenta, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107504	Dye Ink,for Epson XP 352. Color: Cyan, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107504	Extension Cord for outlets heavy duty_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107504	Extension Cord for outlets heavy duty_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107504	External Drive_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107504	Flat bar 4mm x 25mm-Flat bar 4mm x 25mm x 6m conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107504	Flat bar 5mm x 50mm-Flat bar 5mm x 50mm x 6m conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107504	Fluorescent starter universal_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350.00		Non-Common Goods and Services
107504	Foldable Table_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	7,400.00	7,400.00		Non-Common Goods and Services
107504	Folder, expandable, legal, blue_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	420.00	420.00		Non-Common Goods and Services
107504	GI PIPE 2" dia x 20', sch 40_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107504	GI SHEET GAGE 18_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107504	Glass cleaner (500ml/container)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	680.00	680.00		Non-Common Goods and Services
107504	Gloves, household_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840.00		Non-Common Goods and Services
107504	Grass Cutter,2 stroke,heavy Duty_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	9,500.00	9,500.00		Non-Common Goods and Services
107504	HDMI 2.0 (High Definition Multimedia Interface), Built with TPE jacket, Fiber Optic Cable 50ft High Speed 18Gbps HDMI 2.0 Black Cable Zinc Alloy Case 15M_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	16,050.00	16,050.00		Non-Common Goods and Services
107504	Handsoap, antibacterial, 500 ml/bottle, scented (lemon) (Preferred Brand: Safeguard)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,470.00	1,470.00		Non-Common Goods and Services
107504	Hot chocolate drink, 15's x 30g, (Preferred Brand: Swiss Miss)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,150.00	1,150.00		Non-Common Goods and Services
107504	Hot chocolate drink, 15's x 30g, (Preferred Brand: Swiss Miss)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,150.00	1,150.00		Non-Common Goods and Services

	Hot chocolate drink, Flavor: Dark choco, 8's x 31g, _LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
107504	Hydroponic Nutrient Solution (partner solution) (Preferred Brand: Gro 1 & 2)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
107504	INK ,For printer model Epson L565, Epson .Color:Cyan, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107504	INK ,For printer model Epson L565, Epson .Color: Magenta, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107504	INK ,For printer model Epson L565,Epson .Color: Black original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,560.00	2,560.00		Non-Common Goods and Services
107504	INK ,for Epson L5190. Color: Magenta, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
107504	INK ,for Epson L5190. Color: Yellow, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
107504	INK ,for Epson L5190. Color:Cyan, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
107504	INK CART , (HP680) Clor:Tri color, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107504	INK CART , (HP680)Color: Black, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
107504	INK ,for printer for Epson L5190. Color: Black, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,040.00	3,040.00		Non-Common Goods and Services
107504	INK,For printer model Epson L565,For printer model Epson L565, Epson Color: Yellow, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107504	Insecticide spray _DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	510.00	510		Non-Common Goods and Services
107504	LED A60 Bulb Cool Daylight White-Light Temperature: 6500K, 9 watts_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107504	Liquid hand soap (500ml/container)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	Marine Plywood 3/4" x 4' x 8' (18 mm x 1.22 m x 2.44 m ) Class A_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,400.00	3,400.00		Non-Common Goods and Services
107504	Meals for ABSEED Faculty meeting, individually packed_Q1_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107504	Meals for ABSEED Faculty meeting, individually packed_Q2_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107504	Meals for ABSEED Faculty meeting, individually packed_Q3_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107504	Meals for ABSEED Faculty meeting, individually packed_Q4_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107504	Meals for ABSEED Faculty meeting, individually packed_Q4_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services

	Meals for Meetings, individually packed_Q1_DO	UPLB Institute of Agricultural Engineering	No	Shopping	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	Meals for Meetings, individually packed_Q2_DO	UPLB Institute of Agricultural Engineering	No	Shopping	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	Meals for Meetings, individually packed_Q3_DO	UPLB Institute of Agricultural Engineering	No	Shopping	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	Meals for Meetings, individually packed_Q4_DO	UPLB Institute of Agricultural Engineering	No	Shopping	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	Mineral Water/5 gal. in a container_Q1_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107504	Mineral Water/5 gal. in a container_Q2_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107504	Mouse Pad_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	210.00	210		Non-Common Goods and Services
107504	Multi tester_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107504	Muriatic acid (500 ml)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480		Non-Common Goods and Services
107504	Oil motor for diesel engine PETRON Rev-X HD SAE 40 API CC/CD 1-liter_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107504	Oil motor for gasoline engine PETRON MO30 SAE 30 API SD/CC 1-l_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107504	PLA 3D printer filament, 2.85mm, 1kg per roll_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107504	Padlock heavy duty size 60 mm_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107504	Padlock, heavy duty(Preferred Brand: Yale or Stanley)___ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	Palay (no specific variety)_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107504	Paper cups,8 Oz /50s/packWhite Paper Disposable Cups - Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea_IAE-DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
107504	Paper cups,8 Oz /50s/packWhite Paper Disposable Cups - Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107504	Paracetamol_AFBED (Preferred Brand: Biogesic)	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107504	Photopaper, A4, Glossy_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107504	Plastic faucet wall mount, 1/2 x 4 inches, quarter turn, with ceramic valve, with knob for turning, with screen aerator, color white or blue, plain bid_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services

	Powder soap (800 gms)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107504	Printer-Product Description: Print, Scan & Copy / ISO Standard print speed (A4): up to 8.8ipm (mono) / 5.0ipm (colour) / Photo Speed (4 x 6"): 60sec. (borderless)_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107504	Refill of Carbon Dioxide tank_Q1_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	Refill of Carbon Dioxide tank_Q2_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	Refill of Carbon Dioxide tank_Q3_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	Refill of Carbon Dioxide tank_Q4_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	SIGN HERE flag post-it sticky, index tab	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
107504	Small Bluetooth Pen Tablet_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
107504	Sponge for diswashing utensils_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360		Non-Common Goods and Services
107504	Steel brush, 7" heavy duty_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107504	Sticker Paper_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107504	Sugar/refined.500gms/pack_IAE-DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107504	TAPE ELECTRICAL 19mm x 16M, made of polyvinyl chloride(PVC), assorted colors_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107504	Tea, 25 tea bags/pack,Chamomile Flavor_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360		Non-Common Goods and Services
107504	Teflon Tape, 3/4"_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	210.00	210		Non-Common Goods and Services
107504	Toner cartridge, for Muratec MFX-2035, No.TS-1820, Black,original (not re-fill or manufactured) brand new_LWRED	UPLB Institute of Agricultural Engineering	No	Direct Contracting	January to December 2021	1	26,200.00	26,200.00		Non-Common Goods and Services
107504	Toner for Primera 85 A_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	13,200.00	13,200.00		Non-Common Goods and Services
107504	Trash Bag, EASY TIE, X-LARGE 30" X 37" X 0.000074" 10 per roll_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107504	Trash Bag, EASY TIE, X-LARGE 30" X 37" X 0.000074" 10 per roll_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	UNINTERRUPTIBLE POWER SUPPLY (UPS)_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services

107504	Vulca seal, all around sealant,1 liter_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,700.00	1,700.00		Non-Common Goods and Services
107504	WD-40-RUST REMOVER AND PENETRATING OIL,12.9 OZ_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	940.00	940		Non-Common Goods and Services
107504	Welding rod, E6013, 1/8 inch, 20 kg/box_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services
107504	Wireless keyboard and mouse combo.Quiet and durable .With mouse pad_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107504	brand new, not -refilled Ink cartridge ,for Brother DCP-T710W printer, 108 ml (black)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107504	brand new, not -refilled Ink cartridge ,for Brother DCP-T710W printer, BT 5000C, 48.8 ml (Cyan)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	brand new, not -refilled Ink cartridge ,for Brother DCP-T710W printer, BT 5000M, 48.8 ml (Magenta)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	brand new, not -refilled Ink cartridge ,for Brother DCP-T710W printer, BT 5000Y 48.8 ml (yellow)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107504	brand new, not -refilled Ink cartridge, for Canon Pixma IP2870 printer, 745 XL, black (Preferred Brand: Canon)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	1,180.00	1,180.00		Non-Common Goods and Services
107504	brand new, not -refilled Ink cartridge, for Canon Pixma IP2870 printer, 746, color(Preferred Brand: Canon)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107504	brand new, original toner cartridge, HP 79A, (CF279A)(Preferred Brand: HP)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107504	brand new, original toner for HP Laserjet P1006 printer, HP 35A (CE435A), non-refill (Preferred Brand: HP)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107514	A. mellifera bottom board	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,500.00	2,500.00		Non-Common Goods and Services
107514	Beekeeping Suit	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107514	Complete hive set of A. mellifera with super, feeder, and wax foundation sheets	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services
107514	European honey bee (Apis mellifera) Newly mated Queen	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	14,000.00	14,000.00		Non-Common Goods and Services
107514	European honey bee (Apis mellifera) nucleus colony	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	52,000.00	52,000.00		Non-Common Goods and Services
107514	Refined white sugar (feeding supplement for the bees) (50kg/sack)	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	12,600.00	12,600.00		Non-Common Goods and Services
107514	Stainless Steel Bee Hive Scraper and Lifter Tool	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,400.00	2,400.00		Non-Common Goods and Services
107514	Stainless steel angle bar hive stand for A. mellifera colonies	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	12,500.00	12,500.00		Non-Common Goods and Services

107514	Stainless steel angle bar hive stand for stingless bee colonies	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107514	Stainless steel bee smoker	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	6,000.00	6,000.00		Non-Common Goods and Services
107514	Stingless bee hive/box;a TPH-1 standard hive/empty box	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107517	Bathroom Toilet Brush Double-sided Plastic Multi purpose	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107517	Clear Book (A4)	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107517	Clear Book refill	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107517	Construction Paper (Red, A4)	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107517	Dish washing liquid, anti bacterial, 1 bottle	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107517	Double sided Tape, 24mm	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107517	Instant Glue	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107517	Odor Eliminator	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107517	Paper Clip (small)	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107517	Paper Copy, A4, multipurpose, 80 gsm	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107517	Surgical Mask, 3ply, disposable, 50pcs/box	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107517	Toilet bowl cleaner, anti bacterial, 500ml	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107517	Transparent Tape, 24mm, 50m length	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107517	gloves, Examination Gloves Non Sterile(per pair)	UPLB Interactive Learning Center	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107518	3 layer Lateral Filing Cabinet	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
107518	AA Battery (2pcs/pck), Known Brand	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107518	AAA Battery (4 pcs/pck), Known Brand	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	280.00	280		Non-Common Goods and Services



107518	Bond Paper Green (Legal) 80gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107518	Bond Paper Pink (A4) 80gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	380.00	380		Non-Common Goods and Services
107518	Bond Paper Yellow (A4) 80gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	380.00	380		Non-Common Goods and Services
107518	Calculator	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	380.00	380		Non-Common Goods and Services
107518	Catering Services for Department Meeting - Q1	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107518	Catering Services for Department Meeting - Q2	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
107518	Catering Services for Department Meeting - Q3	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
107518	Catering Services for Department Meeting - Q4	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
107518	Clearbook Refillable, 80 Microns, Size: A4, Thick & Hard Cover and Thick plastic Inside, 20 Sheets / 40 pages	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
107518	Computer Repair/Services	UPLB Department of Development Broadcasting & Telecommunication	No	Inter-Office	January to December 2021	1	1,920.00	1,920.00		Non-Common Goods and Services
107518	Disinfectant Spray Crisp Linen Scent 510g, aerosol type	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,750.00	2,750.00		Non-Common Goods and Services
107518	EPSON L210, Colored: Cyan	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107518	EPSON L210, Colored: Magenta	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107518	EPSON L210, Colored: Yellow	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107518	EPSON L210, T6641, Black	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	990.00	990		Non-Common Goods and Services
107518	Extension cord 5 gang with individual switch	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107518	Extension cord WEW-10m Wheel Cord	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107518	External HD 1TB	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107518	Facemask	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107518	Fire Extinguisher Refill	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services

	Frame Certificate/Diploma, 9.5 x 12.5	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	275.00	275		Non-Common Goods and Services
107518	Garbage Bags, Large 15x15x37 ( Black)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107518	Garbage Bags, Medium 13x13x 32 ( Black)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225		Non-Common Goods and Services
107518	HP 680 Color Ink Cartridge	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,060.00	1,060.00		Non-Common Goods and Services
107518	HP Deskjet GT53 Black	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
107518	HP Deskjet GT58, GT52,Colored: Cyan	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	330.00	330		Non-Common Goods and Services
107518	HP Deskjet GT58, GT52,Colored: Magenta	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	330.00	330		Non-Common Goods and Services
107518	HP Deskjet GT58, GT52,Colored: Yellow	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	330.00	330		Non-Common Goods and Services
107518	HP Ink Advantage 3835, (680) Black	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	2,650.00	2,650.00		Non-Common Goods and Services
107518	Ink Cart, 003, Colored: Cyan	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107518	Ink Cart, 003, Colored: Magenta	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107518	Ink Cart, 003, Colored: Yellow	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660		Non-Common Goods and Services
107518	Ink Cart, 003, Black for EPSON L3150 Printer	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107518	Liquid hand soap with bottle pump, 500ml	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107518	METAL DOUBLE DESK TRAY, BLACK (DURAMETAL)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107518	POST-IT FLAG 680 SIGN HERE YELLOW 25 X43MM	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	370.00	370		Non-Common Goods and Services
107518	Power Bank	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107518	Printer L4160	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	14,950.00	14,950.00		Non-Common Goods and Services
107518	Special Paper10 sheets 8.5x 11 P-Cream 80 gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	175.00	175		Non-Common Goods and Services
107518	Water Dispenser	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services

	1-gang Switch, 10A, 240V	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107521	1/2 Drive Socket Wrench Set	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107521	18-PCS Assorted Drill Bit Set	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107521	2-gang switch, 10A, 240V	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107521	5.5 mm2 THHN stranded wire - 100 meters	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107521	8.0 mm2 THHN stranded wire - 100 meters	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107521	AM+PM Snacks + Lunch for the month of April 2022, Package 1: Packed for 3 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	15,300.00	15,300.00		Non-Common Goods and Services
107521	AM+PM Snacks + Lunch for the month of December 2022, Package 1: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
107521	AM+PM Snacks + Lunch for the month of January 2022, Package 1: Packed for 3 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	15,300.00	15,300.00		Non-Common Goods and Services
107521	AM+PM Snacks + Lunch for the month of June 2022, Package 1: Packed for 3 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	15,300.00	15,300.00		Non-Common Goods and Services
107521	AM+PM Snacks + Lunch for the month of May 2022, Package 1: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
107521	AM+PM Snacks + Lunch for the month of October 2022, Package 1: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
107521	Adjustable wrench	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Automotive battery 1SM	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107521	Automotive battery 3SM	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	11,000.00	11,000.00		Non-Common Goods and Services
107521	Brush Paint (101mm)	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107521	Brush Roller (152mm)	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	336.00	336		Non-Common Goods and Services
107521	Brush Steel (101mm)	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	72.00	72		Non-Common Goods and Services
107521	Chocolate Powder, 700grams	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107521	Coffee Creamer Powder, 450grams	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services

107521	Cookies, 600grams	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107521	Dook knobs	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107521	Electrical tape big	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Flat head screwdriver	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Freon Gas for inverter aircon	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107521	G.I. Wire No. 12	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	140.00	140		Non-Common Goods and Services
107521	Ground Coffee, 1000grams	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	9,600.00	9,600.00		Non-Common Goods and Services
107521	Hydraulic Jack (bottle type) 2 tons	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107521	Long nose	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Lunch for the month of August 2022, Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107521	Lunch for the month of December 2022, Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
107521	Lunch for the month of February 2022, Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107521	Lunch for the month of July 2022, Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107521	Lunch for the month of March 2022, Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107521	Lunch for the month of November 2022, Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107521	Lunch for the month of October 2022, Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
107521	Lunch for the month of September 2022, Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00		Non-Common Goods and Services
107521	Muscovado Sugar, 250grams	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107521	Oil Paint Clear Gloss	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	640.00	640		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of April 2022, Package 3: Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services

107521	PM Snack + Lunch for the month of August 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of February 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of January 2022, Package 3: Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of July 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of June 2022, Package 3: Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of March 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of May 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of November 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	PM Snack + Lunch for the month of September 2022, Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,800.00	7,800.00		Non-Common Goods and Services
107521	Paint Red Lead	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	581.00	581		Non-Common Goods and Services
107521	Paint thinner	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107521	Phillips screwdriver	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Plier diagonal	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Plywood marine 3/4" premium 4x8 ft	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,750.00	1,750.00		Non-Common Goods and Services
107521	Plywood marine 3/4" premium 4x8 ft	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107521	Roller paint # 7 w/ tray	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	640.00	640		Non-Common Goods and Services
107521	Rubber tires - 205/65-15	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
107521	Sand paper #120	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180		Non-Common Goods and Services
107521	Spar Varnish B 58	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107521	Stainless Steel Faucet standard	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services

	Teflon tape	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107521	Thinner Lacquer	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	511.00	511		Non-Common Goods and Services
107521	Vehicle repair & maintenance (Isuzu Dmax) 1st Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107521	Vehicle repair & maintenance (Isuzu Dmax) 3rd Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107521	Vehicle repair & maintenance (Toyota Innova) 1st Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107521	Vehicle repair & maintenance (Toyota Innova) 3rd Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107521	Vehicle repair & maintenance (Toyota Rush)	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	January to December 2021	1	25,000.00	25,000.00		Non-Common Goods and Services
107521	Vise grip	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107521	Vulca Seal All Around Sealant	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107521	Water dispenser	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
107521	Wiper blade set (24" and 20")	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107521	Alcohol, Ethyl, 68-72%, Scented, 3.785 L/gal	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	4,750.00	4,750.00		Non-Common Goods and Services
107526-1	Battery, 12V, Maintenance-free; Uses VRLA; Dimension: 144mmx71mmx86mm;	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107526-1	Brake fluid, heavy duty, DOT3, 900ml	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107526-1	Car Matings: Deepdish Matings 3-rows fit to Toyota Rush 7-seater; Waterproof; Scratch Resistant	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107526-1	Car Shampoo: 473ml; developed using the most advance technologies available; a blend of cleaning agents, surface lubricants, and real carnauba wax is absolutely guaranteed to meet the most exacting standards	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107526-1	Dash Cam: Dual lens dash camera that provides both drivers and passengers with optimum protection; Front lens uses STARVIS™	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107526-1	Dishwashing liquid, concentrated, lemon scent, known brand, 500 ml/bottle	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107526-1	Disinfectant Spray, 1gallon, Branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107526-1	Disinfecting Bleach, 1gallon, Branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services

	Drinking Water, Purified/Mineral, 5gallon/container	UPLB Office of the Vice Chancellor for Community Affairs	No	Shopping	January to December 2021	1	6,400.00	6,400.00		Non-Common Goods and Services
107526-1	Engine oil, gasoline (Toyota Rush), Semi-synthetic 10w-40 API SF/CC, 1liter; API SN/CF; ACEA A3/B3, A3/B4; JASO SG+; MB approval 229.3; VW 502 00/505 00; Renault RN0700, RN0710. Meets the requirements of Fiat 95535-G2	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107526-1	Envelope, Baronial 5 1/2-Bar (inches: 4.375 x 5.75 (mm: 111.125 x 146.05)10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107526-1	Envelope, Baronial Monona Outside (inches: 5.5 x 7.75 (mm: 139.7 x 196.85) 10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107526-1	Folded Paper, Towel, Single Ply, 175 pulls	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480		Non-Common Goods and Services
107526-1	Furniture Polisher, Lemon Scent with cleansing conditioners, no residue build-up, 330ml	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,370.00	2,370.00		Non-Common Goods and Services
107526-1	Insect Spray, 300ml, multi-insect killer, odorless	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,350.00	1,350.00		Non-Common Goods and Services
107526-1	Laminating Film A4 Size 216x303mm 125 Microns (10 sheets/pack)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107526-1	Laminating Film A4 Size 216x303mm 250 Microns (10 sheets/pack)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107526-1	Laminating Film, A3 size, 250micron, 297 Mm X 420 Mm, 50 sheets/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107526-1	Laminating Film, Legal size, 125micron, 229 Mm X 368 Mm, 100 sheets/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107526-1	Microfiber Cloth; 40x100cm; Material: Coral Velvet; Thick Plush Polyester Microfiber Wash Towel Super Absorption	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107526-1	Oil filter, gasoline, for Toyota Rush, C110; made in Japan	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107526-1	Photopaper, A4 size, 240GSM, 10s Satin	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,160.00	2,160.00		Non-Common Goods and Services
107526-1	Plaques Round shape, clear glass, back to back, regular base (Customized)	UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107526-1	Protector Spray; 250ml; Cleans & shines, removes stains, restores color; Use for tire, car dash board, vinyl, motorcycle parts	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107526-1	RAGS, all cotton, 32 pieces per kilogram min	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107526-1	Radiator Coolant, concentrate, 500ml , branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107526-1	Replenishment of RFID for OVCCA Official Vehicle Plate SGS 686	UPLB Office of the Vice Chancellor for Community Affairs	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021-	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
107526-1	Ribbon: Satin; Color: Gold; Size 1/2inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390		Non-Common Goods and Services

107526-1	Ribbon: Satin; Color: Gold; Size 1inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	780.00	780	Non-Common Goods and Services
107526-1	Ribbon: Satin; Color: Maroon; Size 1/2inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390	Non-Common Goods and Services
107526-1	Ribbon: Satin; Color: Maroon; Size 1inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	780.00	780	Non-Common Goods and Services
107526-1	Ribbon: Satin; Color: Moss Green; Size 1/2inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390	Non-Common Goods and Services
107526-1	Ribbon: Satin; Color: Moss Green; Size 1inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	780.00	780	Non-Common Goods and Services
107526-1	Sign pen: blue, 0.5 mm, good quality, known brand	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,560.00	1,560.00	Non-Common Goods and Services
107526-1	Sign pen: blue, 0.7mm Metal tip; Comfortable rubber grip; Body material: Plastic; Capped/ Snap-on; Clip Material: Metal; Diameter- Grip: 9.9mm; Diameter- Max: 10.7mm; Ink characteristic: Quick-drying; good quality, known brand	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00	Non-Common Goods and Services
107526-1	Silicone Spray; 500cc; Lubricant & Mold Release; Eliminates squeaking in windows, hinges & locks; high-temp resistance	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800	Non-Common Goods and Services
107526-1	Spark plug, for Toyota Rush, Iridium, BKR6EIX-11 4272	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00	Non-Common Goods and Services
107526-1	Stapler, with staple remover, use Max No.3 (24/6) or No.35 (26/6) staple, Ergonomic style, Spring-loaded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00	Non-Common Goods and Services
107526-1	Sticker Paper; White; Matte; A4 size; 10sheets/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550	Non-Common Goods and Services
107526-1	Sticker Paper; White; Glossy; A4 size; 10sheets/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550	Non-Common Goods and Services
107526-1	Tape, Double-sided with foam 48mm x 5m	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
107526-1	Tape, Double-sided without foam (tissue) 48mm x 10m big roll	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480	Non-Common Goods and Services
107526-1	Tape, Flags: Paper/Note arrow flags, 1/2" x 1 1/2", assorted colors, 35 flags per pad, 8 pads per pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services
107526-1	Tape, Flags: Printedflags "Sign Here"1"x 1 7/10", yellow, 50 flags per pad, pack of 2 pads	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00	Non-Common Goods and Services
107526-1	Tarpaulin, magazines, books	UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00	Non-Common Goods and Services
107526-1	Tire for Honda Wave, 2.25x17 4ply exterior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
107526-1	Tire for Honda Wave, 2.25x17 4ply interior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250	Non-Common Goods and Services
107526-1	Tire for Honda Wave, 2.50x17 4ply interior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250	Non-Common Goods and Services



107526-1	Tire for Honda Wave, 250x17 4ply exterior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
107526-1	Trash Bag, 22"x24", 25pcs/roll	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	468.00	468	Non-Common Goods and Services
107526-1	Trash Bag, 30x30cm, 11.81.81x11.81 20pcs/roll, black	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
107526-1	Trash Bag, gusseted type, black, with tie, made from polyethylene plastic, 468mm x 469mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) pieces per pack.	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	760.00	760	Non-Common Goods and Services
107526-1	UPLB Products (Dairy products (DTRI); Honey, soap (BEE Program); Wine (IFST) , etc.	UPLB Office of the Vice Chancellor for Community Affairs	No	Inter-Office	January to December 2021	1	5,000.00	5,000.00	Non-Common Goods and Services
107526-1	Vehicle Repair and Maintenance (e.g. Airconditioning Unit Cleaning and Freon Charging Toyota, Wheel Alignment etc.)	UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	1	15,000.00	15,000.00	Non-Common Goods and Services
107526-1	Vellum Board, 200GSM, A4, White, 10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services
107526-1	Vellum Board, 230GSM, Legal (8-1/2" X 13"), White 10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600	Non-Common Goods and Services
107526-1	Water Hose: Expandable; Flexible Plastic Hose with Spray Gun; 30m/100ft; with metal couplings; light weight; kink proof	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00	Non-Common Goods and Services
107528	ALL PURPOSE LIQUID DETERGENT, 4L/gal	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	2,750.00	2,750.00	Non-Common Goods and Services
107528	DETERGENT POWDER, All Purpose, 500gper Plastic Pouch, Moisture And Volatile Matter: 25% Max.	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	1,300.00	1,300.00	Non-Common Goods and Services
107528	DISHWASHING LIQUID 495ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00	Non-Common Goods and Services
107528	ETHYL ALCOHOL, 95%, technical grade, 5 gal/cby	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	13,500.00	13,500.00	Non-Common Goods and Services
107528	FERTILIZER, Urea Type: Inorganic Form: Granule Guaranteed NPK Analysis 46-0-0 Packaging size 50kg/bag	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	2,025.00	2,025.00	Non-Common Goods and Services
107528	FERTILIZER, complete, 14-14-14, 50 kg/bag	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00	Non-Common Goods and Services
107528	FERTILIZER, foliar, all purpose and high nitro	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	600.00	600	Non-Common Goods and Services
107528	FERTILIZER, slow release, 500 g per bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00	Non-Common Goods and Services
107528	FRUITS, Lanzones	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	1,250.00	1,250.00	Non-Common Goods and Services
107528	FRUITS, Mangosteen	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00	Non-Common Goods and Services
107528	FRUITS, Rambutan	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	750.00	750	Non-Common Goods and Services

	GARBAGE BAG, Large, black (26"x32")		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	595.00	595		Non-Common Goods and Services
	GARDEN SOILS, fine 4 cubic meter capacity, big elf		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	13,500.00	13,500.00		Non-Common Goods and Services
	HEAVY DUTY SCOURING PAD, (95mm x 150mm x 8mm)		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	250.00	250		Non-Common Goods and Services
	INSECTICIDE, (Actara-foliar-applied insecticide) active ingredient: thiamethoxan=250g/kg formulated as a water dispersible granule, a second generation neonicotinoid insecticide (10g x 15 packs pers box)		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	9,750.00	9,750.00		Non-Common Goods and Services
	INSECTICIDE, (Karate) Formulation type: EC Active Ingredient: Lambda-cyhalothrin: Concentration: 25g/L: Packaging size: 1L Bottle		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	3,000.00	3,000.00		Non-Common Goods and Services
	INTERFOLDED PAPER TOWEL, 2ply, 50pcs/box (20cm x 20cm)		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
	LIQUID BLEACH, Sodium Hypochloride Disinfectant 100%		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	2,200.00	2,200.00		Non-Common Goods and Services
	MURIATE OF POTASH, (0-0-60)		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	3,750.00	3,750.00		Non-Common Goods and Services
	PLASTIC BAG, 1/2" x 10", 100/pack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	625.00	625		Non-Common Goods and Services
	PLASTIC BAG, Black, Expendable 3 1/2" x 3 1/2" x 11" x .003 thickness, 100/pack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	6,250.00	6,250.00		Non-Common Goods and Services
	PLASTIC BAG, Black, Expendable 4 1/2" x 4 1/2" x 13' x .003 thickness, 100/pack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	2,750.00	2,750.00		Non-Common Goods and Services
	PLASTIC BAG, Large, Sando Bag, 100/pack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	400.00	400		Non-Common Goods and Services
	PLASTIC SANDO BAG, Medium, 100/pack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	250.00	250		Non-Common Goods and Services
	PLASTIC SANDO BAG, Small, 100/pack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	135.00	135		Non-Common Goods and Services
	POTASSIUM CHLORIDE, AR, Chemical Reagent, 1000g/bottle		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	375.00	375		Non-Common Goods and Services
	SUGAR, refined white 50kg/sack		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	7,000.00	7,000.00		Non-Common Goods and Services
	TOILET TISSUE PAPER, 2-Plys Sheets, 150 Pulls, Size: 100mm (±3mm) X 114mm (-5mm), 12 Rolls Per Plastic Pack, 28gsm Min, 300 Sheets Min		Yes							
107528		UPLB Institute of Crop Science		Competitive Bidding	October 2021 to June 2022	5	540.00	540		Non-Common Goods and Services
	A/C & A/C Systems:: Running capacitor, 50/7 uF		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
	Acoustic Board (2 ft x 4 ft)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Automatic Transmission Fluid (ATF)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services

	BLEACH, Zonrox 3.785 l/gal Concentrate		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	BULB, LED 10 watts		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	BULB, LED Tubular Lamp T8 long		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	22,400.00	22,400.00		Non-Common Goods and Services
	BULB, LED Tubular Lamp T8 short		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Battery, 3 SMF (for generator)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	8,500.00	8,500.00		Non-Common Goods and Services
	Brake Fluid		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Brake Pad for Nissan Sentra		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	850.00	850.00		Non-Common Goods and Services
	Brake shoe, for Nissan Sentra		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Car air freshener		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Catering Services for CAS Foundation Anniversary (packed dinner)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
	Catering Services for CAS Testimonials for Graduating Students (Packed Snacks)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	32,000.00	32,000.00		Non-Common Goods and Services
	Catering Services for Committee meetings (Packed Snacks)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	21,600.00	21,600.00		Non-Common Goods and Services
	Catering Services for Committee meetings (Packed snacks)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
	Catering Services for Year-end Symposium for CAS Staff (Package 1: packed AM + PM snacks + Lunch)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	34,000.00	34,000.00		Non-Common Goods and Services
	Catering Services for hosting Monday Flag Ceremony (Packed snacks)		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Dishwashing Liquid , scented, 500 ml per bottle		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
	Disinfectant spray, scented, 340 grams/bottle		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	26,400.00	26,400.00		Non-Common Goods and Services
	Door Knob, branded, good quality		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	ENAMEL, Flat wall enamel		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
	Electrical Receptacle, 4 x 4		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00		Non-Common Goods and Services

	Electrical Switch with cover, 1 gang		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,160.00	2,160.00		Non-Common Goods and Services
	Electrical Switch with cover, 2 gangs		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
	Fan belt 4pk 1112		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Fan belt 4pk 880		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Furniture Cleaner, scented, 330 ml /btl		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,760.00	2,760.00		Non-Common Goods and Services
	Glass Cleaner		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Grocery Items [3-in-1 coffee (30s), tea (25s), assorted biscuits (10s x 3 packs)]		No							
107531		UPLB College of Arts and Sciences		Shopping	January to December 2021	1	7,200.00	7,200.00		Non-Common Goods and Services
	Hand towel		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	INK CART, HP 680, BLACK (not re-fill or remanufactured), brand new		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	INK CART, HP 680, TRI-COLOR (not re-fill or remanufactured), brand new		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	3,900.00	3,900.00		Non-Common Goods and Services
	INK CART, HP CZ107AA, (HP678), Black, original (not re-fill or remanufactured), brand new		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	INK CART, HP CZ108AA, (HP678), TRICOLOR, original (not re-fill or remanufactured), brand new		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	INK for Brother DCP-T310, 4-color, genuine, branded		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
	LATEX, Flat, white		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
	LATEX, semi-gloss, white		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
	LYSOL Concentrate		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	48,000.00	48,000.00		Non-Common Goods and Services
	Labor and materials for fabrication and fixing of curtain or venetian blinds at the Dean's Offices		No							
107531		UPLB College of Arts and Sciences		NP-53.9 Small Value Procurement	January to December 2021	1	10,000.00	10,000.00		Non-Common Goods and Services
	Labor and materials for repairs and maintenance / rehabilitation / renovation of CAS buildings and its facilities		No							
107531		UPLB College of Arts and Sciences		NP-53.9 Small Value Procurement	January to December 2021	1	60,000.00	60,000.00		Non-Common Goods and Services
	Labor and materials for repairs and maintenance of office equipment		No							
107531		UPLB College of Arts and Sciences		NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
	Labor and materials for repairs and maintenance of the CAS vehicles		No							
107531		UPLB College of Arts and Sciences		NP-53.9 Small Value Procurement	January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services

	Medical/Lab Supplies: ALCOHOL, Ethyl 70% solution, 3.785 L/gal		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	9,900.00	9,900.00		Non-Common Goods and Services
	Medical/Lab Supplies: Face mask (KF 94), 3-ply, non-woven, disposable, 10s/pack, FDA-approved		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
	Medical/Lab Supplies: Face mask, Surgical, 3-ply, non-woven, disposable, 50s/box, FDA-approved		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Mineral/Purified Drinking Water, 5 gallons per container		No							
107531		UPLB College of Arts and Sciences		Shopping	January to December 2021	1	9,600.00	9,600.00		Non-Common Goods and Services
	Motor oil, Castrol, GTX, 20w-50, for gasoline engine		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	OESC: INK, RIZO Ink S4877 Black for RIZO CZ Type machine (not re-fill or remanufactured), brand new		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	19,200.00	19,200.00		Non-Common Goods and Services
	OESC: MASTER, for Risograph CZ 180, Original/Brand new		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
	OSD: BALLPEN, BPS-Fine point, BLUE, 0.5mm		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	960.00	960.00		Non-Common Goods and Services
	OSD: Battery AA, 2 pcs/pack		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	12,960.00	12,960.00		Non-Common Goods and Services
	OSD: PAPER, Board paper		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,560.00	1,560.00		Non-Common Goods and Services
	OSD: PAPER, Color Parchment paper		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	OSD: PAPER, Sticker paper		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	3,120.00	3,120.00		Non-Common Goods and Services
	OSD: SIGNPEN, Fine point, BLUE, 0.7mm, blot-free, good quality		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	720.00	720.00		Non-Common Goods and Services
	OSD: PAPER, Board paper		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,560.00	1,560.00		Non-Common Goods and Services
	OSD: SIGNPEN, Fine point, BLUE, 0.7mm, blot-free, good quality		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	720.00	720.00		Non-Common Goods and Services
	Oil filter, Nissan Sentra		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	PAINT BRUSH, 2 inches		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	390.00	390.00		Non-Common Goods and Services
	PLYWOOD, 1/4" X 8'		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	PLYWOOD, 3/4" X 8'		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
	Pad Lock, heavy-duty, good quality		Yes							
107531		UPLB College of Arts and Sciences		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services

	Prepaid cell cards, Smart, Globe		No							
107531		UPLB College of Arts and Sciences	No	Shopping	January to December 2021	1	7,680.00	7,680.00		Non-Common Goods and Services
107531	Printing Services; Tarpaulin Printing (as per end-user's design and specifications)	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
107531	QDE, Choco Brown	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107531	QDE, Maple	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107531	ROLLER, Baby Roller	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
107531	Radiator Coolant, ready-to-use additives	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	420.00	420		Non-Common Goods and Services
107531	Rugby	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107531	SAND PAPER 150	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107531	STP Oil, oil additives	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107531	Spark plug, platinum alloy, 4 pcs/set	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	185.00	185		Non-Common Goods and Services
107531	TOKEN & AWARDS; Medals for CAS graduating honor students (Testimonials)	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	January to December 2021	1	40,000.00	40,000.00		Non-Common Goods and Services
107531	TOKEN & AWARDS; Plaques for CAS Outstanding Faculty, Staff and Student (Foundation Anniversary)	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	January to December 2021	1	30,000.00	30,000.00		Non-Common Goods and Services
107531	TONER CART, HP CC530A, Black, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
107531	TONER CART, HP CE531A, Cyan, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107531	TONER CART, HP CC532A, Yellow, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107531	TONER CART, HP CC533A, Magenta, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107531	TONER CART, HP CE285A (HP85A), Black, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	29,400.00	29,400.00		Non-Common Goods and Services
107531	Thrash Bag, Black, BIG (3XL), 10 pcs/pack	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107531	Thrash Bag, Black, SMALL, 10pcs/pack	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107531	Toilet Bowl Cleaner (TBC), 1 liter/bottle	UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services

	Toilet Bowl Cleaner (TBC),1 liter/bottle		Yes							
107531		UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Toilet Deodorizer, scented, 8 pcs./pack		Yes							
107531		UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Toilet Ring Remover (TRR), 1 liter/bottle		Yes							
107531		UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Vulca seal, 1 L/can		Yes							
107531		UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	WOOD, 2" X 2" X 12" KD S4S		Yes							
107531		UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	5,400.00	5,400.00		Non-Common Goods and Services
	WOOD, 2" X 3" X 12" KD S4S		Yes							
107531		UPLB College of Arts and Sciences	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
	BROOM SOFT (TAMBO), Weight 200g Min Tiger Grass		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
	BROOM STICK (TING-TING), Usable Length 760 Mm Min		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	450.00	450.00		Non-Common Goods and Services
	CLEANER, TOILET BOWL AND URINAL, 900ml-1,000ml cap		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	375.00	375.00		Non-Common Goods and Services
	DETERGENT POWDER, All Purpose, 500gper Plastic Pouch, Moisture And Volatile Matter: 25% Max, Total A		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	275.00	275.00		Non-Common Goods and Services
	LIQUID BLEACH, Sodium Hypochloride Disinfectant 100%		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	275.00	275.00		Non-Common Goods and Services
	MOPHANDLE, Hd. Screw Type, Wooden, With Metal Mophead Clipper, Smooth Wooden Handle, Length Of Handle: 1.5 Meters Min, Steel Construction Item Details		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	225.00	225.00		Non-Common Goods and Services
	MOPHEAD, Made Of Rayon, Weight: 400 Grams Min		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900.00		Non-Common Goods and Services
	SCOURING PAD, 5 pieces per pack		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	700.00	700.00		Non-Common Goods and Services
	TOILET TISSUE PAPER, 2-Plys Sheets, 150 Pulls, Size: 100mm (±3mm) X 114mm (-5mm), 12 Rolls Per Plastic Pack, 28gsm Min, 300 Sheets Min		Yes							
107532		UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	5	275.00	275.00		Non-Common Goods and Services
	Ink, Cartridge CANON black		Yes							
107538		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
	Ink, Cartridge CANON colored		Yes							
107538		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
	Ink, Cartridge HP 680 Black		Yes							
107538		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Ink, Cartridge HP 680 black		Yes							
107538		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Jacket, folder student		Yes							
107538		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	4,400.00	4,400.00		Non-Common Goods and Services

	Monitor, EPSON Repair	UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
107538	Pad, post it	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	325.00	325		Non-Common Goods and Services
107538	Paper, Bond PAPER ONE All Purpose 80gm2 A4 size	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	5,760.00	5,760.00		Non-Common Goods and Services
107538	Pen, Ballpen PILOT Black	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,040.00	2,040.00		Non-Common Goods and Services
107538	Airconditioning and airconditioning system for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	1,600.00	1,600.00		Non-Common Goods and Services
107539-22	Chemicals and chemical products for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	82,291.00	82,291.00		Non-Common Goods and Services
107539-1	Chemicals and chemical products for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	290,500.00	290,500.00		Non-Common Goods and Services
107539-2	Chemicals and chemical products for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	31,700.00	31,700.00		Non-Common Goods and Services
107539-3	Electrical supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	52,270.00	52,270.00		Non-Common Goods and Services
107539-4	Electrical supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	10,750.00	10,750.00		Non-Common Goods and Services
107539-5	Fuels/ Fuel additives and lubricants for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	1,400.00	1,400.00		Non-Common Goods and Services
107539-21	General Merchandise for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	6,240.00	6,240.00		Non-Common Goods and Services
107539-6	General Merchandise for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	6,240.00	6,240.00		Non-Common Goods and Services
107539-7	General repair and maintenance services	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	120,000.00	120,000.00		Non-Common Goods and Services
107539-29	Hardware and construction supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	67,814.00	67,814.00		Non-Common Goods and Services
107539-8	Hardware and construction supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	20,000.00	20,000.00		Non-Common Goods and Services
107539-9	Information Technology for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	140,000.00	140,000.00		Non-Common Goods and Services
107539-10	Information Technology, parts, accessories and peripherals for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	70,000.00	70,000.00		Non-Common Goods and Services
107539-11	Janitorial supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	127,362.00	127,362.00		Non-Common Goods and Services
107539-25	Janitorial supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	51,785.00	51,785.00		Non-Common Goods and Services
107539-26										



	Laboratory supplies and equipment for 1st quarter		Yes							
107539-12	Laboratory supplies and equipment for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	685,755.00	685,755.00		Non-Common Goods and Services
	Laboratory supplies and equipment for 2nd quarter		Yes							
107539-13	Laboratory supplies and equipment for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	575,800.00	575,800.00		Non-Common Goods and Services
	Laboratory supplies and equipment for 3rd quarter		Yes							
107539-14	Laboratory supplies and equipment for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	219,140.00	219,140.00		Non-Common Goods and Services
	Medical supplies for 1st quarter		Yes							
107539-15	Medical supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	443,300.00	443,300.00		Non-Common Goods and Services
	Medical supplies for 3rd quarter		Yes							
107539-16	Medical supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	141,550.00	141,550.00		Non-Common Goods and Services
	Office equipment supplies and consumables for 1st quarter		Yes							
107539-17	Office equipment supplies and consumables for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	61,650.00	61,650.00		Non-Common Goods and Services
	Office supplies and devices for 1st quarter		Yes							
107539-27	Office supplies and devices for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	100,820.00	100,820.00		Non-Common Goods and Services
	Office supplies and devices for 3rd quarter		Yes							
107539-28	Office supplies and devices for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	19,130.00	19,130.00		Non-Common Goods and Services
	Printing services for 1st quarter		Yes							
107539-18	Printing services for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	10,570.00	10,570.00		Non-Common Goods and Services
	Services: Refill of fire extinguisher for 2nd quarter		Yes							
107539-20	Services: Refill of fire extinguisher for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	22,400.00	22,400.00		Non-Common Goods and Services
	Services: Refill of oxygen for 1st quarter		Yes							
107539-19	Services: Refill of oxygen for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	13,700.00	13,700.00		Non-Common Goods and Services
	Transportation and communication services for 2nd quarter		Yes							
107539-30	Transportation and communication services for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
	Veterinary products and supplies for 1st quarter		Yes							
107539-23	Veterinary products and supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	677,042.00	677,042.00		Non-Common Goods and Services
	Veterinary products and supplies for 3rd quarter		Yes							
107539-24	Veterinary products and supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	October 2021 to June 2022	5	352,310.00	352,310.00		Non-Common Goods and Services
	All purpose liquid detergent cleaner, antibacterial, 1 gal./btl. FDA approved, known brand		Yes							
107543	All purpose liquid detergent cleaner, antibacterial, 1 gal./btl. FDA approved, known brand	UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Artemia, brine shrimp cyst or egg, 425gms/can, vacuum sealed, hatching rate exceeds 90%		Yes							
107543	Artemia, brine shrimp cyst or egg, 425gms/can, vacuum sealed, hatching rate exceeds 90%	UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	Bags, plastic, HD, 20"x30", 100pcs/pack		Yes							
107543	Bags, plastic, HD, 20"x30", 100pcs/pack	UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Bath soap, size 135g, germicidal, white		Yes							
107543	Bath soap, size 135g, germicidal, white	UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Bolo, panabas, "kawit", SH		Yes							
107543	Bolo, panabas, "kawit", SH	UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Bolo, straight, Bicol		Yes							
107543	Bolo, straight, Bicol	UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services

	Declogging liquid, 500ml/bottle, high quality, known brand		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Disinfectant bleach, 100% Sodium hypochlorite, approx. 4liter/gal.		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
	Drinking water, distilled, 6 liters/plastic bottle, known brand		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Fish food, shrimp, fresh "yapyap"		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Fish food, tubifex worm or blood worm, ("bulate") 1 cup/container		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Fish meal, Prawn feeds, (PO1), fine, 4.5kg/bag; Guaranteed analysis: crude protein= 45.0% min; crude fat=8.0% min; crude fiber= 4.0% max; Ash=16.0% max; Moisture = 12.0% max		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Fish meal, Prawn feeds, (PO2), granulated, 4.5kg/bag; Guaranteed analysis: crude protein= 45.0% min; crude fat=8.0% min; crude fiber= 4.0% max; Ash=16.0% max; Moisture = 12.0% max		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Fish meal, TetraBits, complete, pelleted, 300 gm/can		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
	Fish meal, fry booster, 10 kls/bag		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
	Fish net, B-net #24, 60 inches (double) width, 90 meters/roll		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
	GI sheets, corspan, 0.5mm thickness, 12 ft. long, color green		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	56,000.00	56,000.00		Non-Common Goods and Services
	Hormone, Human Chorionic Gonadotrophin (HCG)m, 5000IU/ml, 0.3g/vial, powder for reconstitution		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
	Household gloves, rubber, HD, large size, good quality		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Ink cartridge, HP F6V26AA (HP 680) black, original (not refilled or remanufactured), brand new		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
	Ink cartridge, HP F6V26AA (HP 680) tricolor, original (not refilled or remanufactured), brand new		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	9,300.00	9,300.00		Non-Common Goods and Services
	Leafrake, metal leaf rake with spring brace, 22 teeth, fan shape, 48" hardwood handle		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Liquid soap, antibacterial, kills 99.90% of bacteria, 1gal/btl., known brand, FDA approved		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Motor oil for diesel engine, 1 lit/can		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
	Motor oil for gasoline engine, 1 lit/can		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Multi Purpose Lubricant, WD-40, 191ml/can		Yes							
107543		UPLB Limnological Station		Competitive Bidding	October 2021 to June 2022	1	1,590.00	1,590.00		Non-Common Goods and Services

	NPK (14-14-14)		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	975.00	975		Non-Common Goods and Services
	Nylon cord, "tansi" for grasscutter, 96m, 250lbs, 300mm, approx. 1kg/roll		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
	Organic piscicide, teeseed, active ingredient: azadinachtin, 50 kls/sack		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
	Organic, fermented chicken manure; total N = 2.6%; total P205= 3.0%; total K20=3.0; MC= 20%; 50 kls/sack		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Salt, "Asin", rock, iodized, 50kgs/sack		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Sponge, heavy duty , 3"x7"		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
	Toilet ring remover (TRR) 1 lit./btl.		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Toilet tissue paper, two ply, virgin pulp, 200 meters/roll, 12roll/pack		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Towel, hand towel, 10" x 20" approximately "Good Morning"		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
	Trash bag, gusseted type, black, with tie, made from polyethylene plastic, 468mm x 469mmx1016mm dimension, 235mm depth		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Urea		Yes							
107543		UPLB Limnological Station	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
	Bottle caps for honey bottling (Gold, 58 mm)		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
	Bottle caps for honey bottling (Gold, 63 mm)		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	14,000.00	14,000.00		Non-Common Goods and Services
	Lip balm molder/container		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	24,000.00	24,000.00		Non-Common Goods and Services
	Massage Oil Container (60 mL)		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	24,000.00	24,000.00		Non-Common Goods and Services
	Plastic/transparent shrinkable seal for honey bottling (58 mm)		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
	Plastic/transparent shrinkable seal for honey bottling (63 mm)		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	4,000.00	4,000.00		Non-Common Goods and Services
	Silicone soap molder (6 wells in a molder)		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	18,000.00	18,000.00		Non-Common Goods and Services
	Stock jar/bottle for honey (M7101); Capacity: 350 mL; 24 bts/box		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	12,500.00	12,500.00		Non-Common Goods and Services
	Stock jar/bottle for honey (M7263); Capacity: 225 mL; 24 bts/box		Yes							
107545		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	17,500.00	17,500.00		Non-Common Goods and Services

107545	Stock jar/bottle for honey (M7361); Capacity: 4 oz.; 24 btl/box	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107545	Stock jar/bottle for honey (M7471); Capacity: 4 oz.; 24 btl/box	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
107547	All purpose Epoxy, set (A - Contains Epoxide Compound) & (B-Contains Amine Function Compound), 1/8 pint	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	130.00	130		Non-Common Goods and Services
107547	All-in-One Ink Tank Printer (Print, scan and copy functions; Borderless Printing (4R Photos); Print speeds of up to 33 ppm; Very small footprint; High page yields of 4,500 (black) and 7,500	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107547	Bleach, 100% sodium Hypochlorite disinfectant, known brand, 1gal/btl	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,900.00	1,900.00		Non-Common Goods and Services
107547	Detergent Powder, all purpose, known brand, 1kl/pouch	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107547	Disinfectant room & multi-surface spray aerosol, 280ml	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107547	Electrical Tape Highland medium grade tape 1700, Rubber resin adhesive material, 1000v/mil dielectric strength, 7 mil. thick, 90° C/194°F, 3/4 x 36/roll, RoHS compliant, ASTM D 2301, CSA Certified, UL listed	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107547	Faucet, lavatory	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107547	Fiber Cement Board, 4x8x4.5mm, premium quality	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107547	Flourescent lamp, Branded, 28W, T5, Daylight 220-240V 50-60Hz, ENEC approved, RoHS compliant, IEC/BPS certified, w/ PS mark	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107547	Funds for Chemicals and Laboratory Supplies for Instruction purposes	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	500,000.00	500,000.00		Non-Common Goods and Services
107547	Funds for Courier Services	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
107547	Funds for Emergency and General Repairs and Maintenance of IC Equipment, Property and Facilities	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	112,205.00	112,205.00		Non-Common Goods and Services
107547	Funds for IC Annual Planning Workshop Activities	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107547	Funds for IC Funded Research requests for chemicals, lab supplies and materials and analysis	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	300,000.00	300,000.00		Non-Common Goods and Services
107547	Funds for Institute Committee Meetings/Workshop, Official Activities and Waste Treatment Activities	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107547	Glove, Household, rubber, good quality, pair, large	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107547	Glove, Household, rubber, good quality, pair, medium	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107547	Hand sanitizer, 500 ml	UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	6,250.00	6,250.00		Non-Common Goods and Services

	Handsfree Non-Contact Temperature Scanner with Automatic alcohol dispenser with stand		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	13,500.00	13,500.00		Non-Common Goods and Services
	KF95 face mask, 4-ply, box of 50's		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Led Bulb, Branded, 12 watts, E27, cool white, color temperature: 6000-6500K, 220-240V 50-60Hz, 1200 lumens, ENEC approved, RoHS compliant, IEC/BPS certified, w/ PS mark		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	13,000.00	13,000.00		Non-Common Goods and Services
	Mineral water, 5 gallon per round container		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
	Mop refill, Heavy Duty Loop Cotton, Large, White		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
	Muriatic Acid, Technical grade – 28.0% to 29.9% hydrochloric acid concentration, 1L/btl		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750.00		Non-Common Goods and Services
	Nail for Fiber Cement Board, 1 1/4"		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	660.00	660.00		Non-Common Goods and Services
	Original Toner Ink Cartridge, Black, HP 107A (W1107A), for HP Laserjet 107W		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
	Original Toner Ink Cartridge, black, HP 85A, CE for HP Laserjet P1102		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	90,000.00	90,000.00		Non-Common Goods and Services
	Paint Brush, 1"		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	175.00	175.00		Non-Common Goods and Services
	Paint Brush, 2"		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
	Paint Brush, 3"		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400.00		Non-Common Goods and Services
	Paint Brush, 4"		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	525.00	525.00		Non-Common Goods and Services
	Paint Roller, Baby Roller		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225.00		Non-Common Goods and Services
	Paper Fastener, Metal, 50mm capacity, 70mm center, high quality, 50pcs/box		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
	Rag, round, cotton, any color, per kilo		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240.00		Non-Common Goods and Services
	Roof Sealer, Acrylic, Synthetic polymer, known brand, premium quality, 4.5kg/tin		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
	Scouring pad, Multi-purpose Double-faced Sponge, Dish Washing Scrub Sponge, Stains Removing Cleaning Scrubber Brush for Kitchen, high quality, known brand. Size: Approx. 100mm x 75mm x 30mm		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
	Teflon Tape Pipe Seal Tape, 12mmx0.075mmx10m		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services
	Tissue, Jumbo Roll for bathroom, 2ply, 200m per roll, good quality, Width: Approx. 3.8in, Diameter: Approx. 9in, Dispenser fitting: Approx. 3.3 in, 12 rolls per box		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	5,750.00	5,750.00		Non-Common Goods and Services

	Toner TN118 (for Develop Ineo 226)		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	76,800.00	76,800.00		Non-Common Goods and Services
	Touch less wall mounted alcohol dispenser, 1000ml		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
	Trash Bag, Easy Tie, X-large 30" x 37" x 0.000074", 10's/roll. Heavy Duty, Black, Bio-degradable, eco-friendly		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	UPLB to Quezon City		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Walis Tambo, good quality		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Welding rod		Yes							
107547		UPLB Institute of Chemistry	Yes	Competitive Bidding	October 2021 to June 2022	1	640.00	640		Non-Common Goods and Services
	*Aluminum foil, HEAVY DUTY Premium gradeSize: 12in x 300ft; 17 microns thickness; jumbo with cutter *		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
	*Multi-insect repellent insect repellent, Baygon		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	3 sets first aid kit with assorted medicines (paracetamol, diastabs, antihistamine, 20pcs each)		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Camphor		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Collection BOX, wood, 63.5 mm x 33.02 mm x 22.86 mm, bottom layer with high density foam		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Collection box		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	8,500.00	8,500.00		Non-Common Goods and Services
	Cotton, roll, 300g		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Denatured alcohol, 1L		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
	Display shelf (stante), glass, aluminum frame 3ft x 3ft x 1ft		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	6,700.00	6,700.00		Non-Common Goods and Services
	Ethyl alcohol, 95%, laboratory grade		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	25,000.00	25,000.00		Non-Common Goods and Services
	Face Mask ; Face mask, disposable, non-woven, 3-ply with earloop, 50 pcs/box		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Fido Jar, Glass w/ rubber & ring and steel snap lock, 500 ml capacity/16 oz		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
	Fluorescent light		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Formalin, 37%		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services

	Globe, 500		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
	Gloves; Latex gloves, disposable, ambidextrous, non-sterile, single use, size: medium, 100 gloves/box		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Incandescent bulbs (50-100 watts)		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Labor and materials for the repair of ceilings in MNH Building		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	65,000.00	65,000.00		Non-Common Goods and Services
	Liquified floorwax		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Naphthalene balls per pack 1 kilo		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
	Plumbing service for sink installation		No	NP-53.9 Small Value Procurement	January to December 2021	1	1,000.00	1,000.00		Non-Common Goods and Services
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Potato dextrose agar, 500g/bottle		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	137,500.00	137,500.00		Non-Common Goods and Services
	Printing of assorted exhibit materials		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	87,500.00	87,500.00		Non-Common Goods and Services
	Printing of assorted signage materials		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Sink		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Sofa foldable bed, fabric, three seater 35cm H, 100cm W, 200 cm L		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Stand fan		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	760.00	760		Non-Common Goods and Services
	Storage box		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Storage box, 120 L, white color		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Tube connection/fittings		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
	Van rental		Yes							
107549		UPLB Museum of Natural History	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	fabrication of door		No	NP-53.9 Small Value Procurement	January to December 2021	1	4,500.00	4,500.00		Non-Common Goods and Services
107549		UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	January to December 2021	1	600.00	600		Non-Common Goods and Services
	repair of partition walling		No	NP-53.9 Small Value Procurement	January to December 2021	1				
107549		UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	January to December 2021	1				
	*Sign Here Flags, Size: 10x 48m, Assorted Colors, (Z type film indexer),m 20 sheets x 5 pads		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1				

	Air Freshener, 280mL/150g min		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Alcohol, ethyl, 68%-72% scented, 3.785 liters		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
	CLIP, backfold, 19mm, 12 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	120.00	120		Non-Common Goods and Services
	CLIP, backfold, 25mm, 12 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180		Non-Common Goods and Services
	CLIP, backfold, 32mm, 12 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240		Non-Common Goods and Services
	CLIP, backfold, 50mm, 12 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360		Non-Common Goods and Services
	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	210.00	210		Non-Common Goods and Services
	DATA FILE BOX, made with chipboard, with closed ends		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	Epson 003 Black Ink, 65 ml		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Epson 003 Cyan Ink, 65 ml		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Epson 003 Magenta, 65 ml		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Epson 003 Yellow, 65 ml		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	FOLDER, Pressboard, size 240mm x 370mm, 100s/box Color: White with green side		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
	HP GT51 (Black)		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	HP GT52 (Cyan)		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	HP GT52 (Magenta)		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	HP GT52(Yellow)		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
	Hand Sanitizer Gel, 250ml		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
	Lysol Disinfectant Spray, 510g		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services



	Mailing Services		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	PAPER CLIP, gem type, 32mm, 100 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180		Non-Common Goods and Services
	PAPER CLIP, gem type, 48mm, 100 pieces per box		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360		Non-Common Goods and Services
	Paper, Multicopy, 80gsm, size: 210mm x 297mm		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
	STAPLE WIRE, Standard		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	STAPLER, standard		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Surgical mask, 3-ply, disposable, 50 pcs/pack		Yes							
107550		UPLB Graduate School	Yes	Competitive Bidding	October 2021 to June 2022	1	10,800.00	10,800.00		Non-Common Goods and Services
	Albatross		Yes							
107552-8		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	1,320.00	1,320.00		Non-Common Goods and Services
	Assorted grocery items		Yes							
107552-3		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
	Battery, dry cell AAA, 2 pcs per blister pack		Yes							
107552-13		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	1,680.00	1,680.00		Non-Common Goods and Services
	Binder clips, 1 1/4"		Yes							
107552-15		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	672.00	672		Non-Common Goods and Services
	Binder clips, 1 5/8"		Yes							
107552-16		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	672.00	672		Non-Common Goods and Services
	Binder clips, 3/4"		Yes							
107552-14		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	672.00	672		Non-Common Goods and Services
	Detergent bleach, original, 1gal 3785 ml		Yes							
107552-6		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
	Detergent powder, 500g		Yes							
107552-11		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	840.00	840		Non-Common Goods and Services
	Dishwashing liquid		Yes							
107552-3		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	2,880.00	2,880.00		Non-Common Goods and Services
	Envelope, brown, long		Yes							
107552-16		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Envelope, brown, short		Yes							
107552-17		UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services

107552-5	Folder, legal, white color	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107552-4	Glue roll-on, 25g	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107552-2	Insect repellent, dorless, aerosol, 500ml	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	4,560.00	4,560.00		Non-Common Goods and Services
107552-1	Interfolded paper, 150 sheets	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	3,840.00	3,840.00		Non-Common Goods and Services
107552-5	Kitchen sponge	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107552-3	Laminating film, legal, 100/pck	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107552-2	Lunch	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services
107552-1	Mineral water	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	20,160.00	20,160.00		Non-Common Goods and Services
107552-8	Notebook, 60 leaves	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107552-1	Packed AM/PM Snack	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
107552-9	Paper, A4, 80gsm	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107552-10	Paper, legal, 80gsm	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	4,600.00	4,600.00		Non-Common Goods and Services
107552-13	Pressboard folder, green, 50pcs	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107552-12	Rags, round	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107552-2	Record book, hardbound, 300 pages	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107552-2	Record book, hardbound, 500 pages	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
107552-2	Registration and insurance of official vehicle (Toyota rush & motorcycle)	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	20,000.00	20,000.00		Non-Common Goods and Services
107552-5	Rubber band, 350g; size 18	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
107552-12	Specialty paper, A4 size, cream color	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107552-10	Tissue paper, 12 pcs per pack	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services

107552-9	Toilet bowl cleaner, liquid	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	October 2021 to June 2022	1	7,200.00	7,200.00		Non-Common Goods and Services
107552-1	Vehicle repair and maintenance ( Change oil, change of tires, change of brakepads, change of battery)	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	January to December 2021	1	102,000.00	102,000.00		Non-Common Goods and Services
107556	Coconut coir dust, 50kg/sack	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	1,600.00	1,600.00		Non-Common Goods and Services
107556	Fertilizer, slow release ,500 grams per bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107556	Ink, EPSON T664, cyan,original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107556	Ink, EPSON T664,Black, original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107556	Ink, EPSON T664,magenta,original, ink cartridge for Epson L210 printer, original (not re-fill or re manufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107556	Ink, EPSON T664,yellow,original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107556	PAPER MULTI COPY 70gsm, Size:297x420mm (A3)	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107556	Plastic pots,soft, black,21cm	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107556	Plastic pots,soft, black,24cm	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,060.00	1,060.00		Non-Common Goods and Services
107556	Plastic pots,soft, black,30cm	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107556	Seeding bag, size 4 x 4 x 7, 100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,025.00	1,025.00		Non-Common Goods and Services
107556	Seeding bag, size 5x 5 x 10, 100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,875.00	1,875.00		Non-Common Goods and Services
107556	Seeding bag, size 6x 6 x 10,100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,625.00	2,625.00		Non-Common Goods and Services
107556	Seeding bag, size 7x 7 x 16,100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,875.00	3,875.00		Non-Common Goods and Services
107556	Seeding bag, size 8x 8 x 16,100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,425.00	4,425.00		Non-Common Goods and Services
107556	Toner, 85A for laserjet printer HP1102, original (not re-fill or re manufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107556	garden soils, 4 cu.m per truckload	UPLB Institute of Crop Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,000.00	8,000.00		Non-Common Goods and Services
107558	Elbow 3/4	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	60.00	60		Non-Common Goods and Services

	Electric Breaker		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	672.00	672		Non-Common Goods and Services
	Electric Tape		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	54.00	54		Non-Common Goods and Services
	Electric Wire # 10		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	960.00	960		Non-Common Goods and Services
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Black		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	2,112.00	2,112.00		Non-Common Goods and Services
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Cyan		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,008.00	1,008.00		Non-Common Goods and Services
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Magenta		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,008.00	1,008.00		Non-Common Goods and Services
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Yellow		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	1,008.00	1,008.00		Non-Common Goods and Services
	PVC Pipes 3/4		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	372.00	372		Non-Common Goods and Services
	Paper punching or binding machines		Yes							
107558		UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	October 2021 to June 2022	1	9,534.72	9,534.72		Non-Common Goods and Services
	AIR FRESHENER, 280mL/150g min/can		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,750.00	3,750.00		Non-Common Goods and Services
	ALCOHOL, 68%-70%, scented ethyl, 500ml/bottle		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,600.00	6,600.00		Non-Common Goods and Services
	BATTERY, dry cell AA, 2 pieces per blister pack		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	BATTERY, dry cell AAA, 2 pieces per blister pack		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	CLIP, back fold, all metal, clamping 25mm min, 12 pieces per box		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
	CLIP, back fold, all metal, clamping 32mm min, 12 pieces per box		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
	CLIP, back fold, all metal, clamping 50mm min, 12 pieces per box		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
	CLIP, back fold, all metal, clamping 19mm, 12 pieces per box		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
	CORRECTION TAPE, film base type UL 6 meters (min), 1 piece in individual plastic/piece		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	950.00	950		Non-Common Goods and Services
	ENVELOPE, MAILING, white, 500 pieces per box, 80 gsm		Yes							
107564		UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services

	FOLDER, Pressboard, size 240mm x 370mm, 100s/box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	950.00	950		Non-Common Goods and Services
107564	Light Bulb, LED, 7 watts 1 pc in individual box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,950.00	1,950.00		Non-Common Goods and Services
107564	MARKER, fluorescent, 3 colors per set	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	220.00	220		Non-Common Goods and Services
107564	MARKER, permanent, bullet type, black	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107564	MARKER, permanent, bullet type, blue	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107564	MARKER, permanent, bullet type, red	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107564	MARKER, whiteboard, felt tip, bullet type, black	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107564	MARKER, whiteboard, felt tip, bullet type, blue	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107564	MARKER, whiteboard, felt tip, bullet type, red	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107564	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad 50mm x 76mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	125.00	125		Non-Common Goods and Services
107564	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad 76mm x 76mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	175.00	175		Non-Common Goods and Services
107564	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad 76mm x 100mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107564	PAPER CLIP, vinyl/plastic coat, 32mm, 100 pieces per box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	150.00	150		Non-Common Goods and Services
107564	PAPER CLIP, vinyl/plastic coat, 48mm, 100 pieces per box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107564	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	21,750.00	21,750.00		Non-Common Goods and Services
107564	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107564	PENCIL, lead, w/eraser, wood cased hardness: HB One(1) dozen per box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	280.00	280		Non-Common Goods and Services
107564	RECORD BOOK, 300 pages, size: 214mm x 278mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
107564	RECORD BOOK, 500 pages, size: 214mm x 278mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	405.00	405		Non-Common Goods and Services
107564	RULER, plastic, 450mm (18"), 1 piece in individual plastic	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	50.00	50		Non-Common Goods and Services

107564	SIGN PEN liquid/gel ink 0.5mm needle tip, black	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107564	SIGN PEN liquid/gel ink 0.5mm needle tip, blue	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107564	SIGN PEN liquid/gel ink 0.5mm needle tip, red	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
107564	STAPLE WIRE, Standard 26/6	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	975.00	975		Non-Common Goods and Services
107564	TAPE, electrical, 18mm x 16m min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	70.00	70		Non-Common Goods and Services
107564	TAPE, masking, 24mm, 50 meters length	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107564	TAPE, masking, 48mm, 50 meters length	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107564	TAPE, packaging, 48mm, 50 meters length	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107564	TAPE, transparent, 24mm, 50 meters	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107564	TAPE, transparent, 48mm, 50 meters	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107564	TOILET TISSUE, 2ply sheets 150 pulls 12 rolls per pack	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107564	TWINE, plastic, one kilo per roll	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	80.00	80		Non-Common Goods and Services
107568	Branded and Brand New Ink Cartridge for Canon PIXMA G3010 , Set of 3 colors (Yellow,Cyan,Magenta) For G2010, G3010, G4010 Set of Refill Inks, Multi-Colour, high page yield ink bottles up to 7000 pages	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	12,000.00	12,000.00		Non-Common Goods and Services
107568	Branded and Brand New Ink Cartridge for Canon PIXMA G3010, Original Ink Refill GI 790 Black Ink, Spill-Resistant Ink Bottle Design	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107568	Branded and Brand New Printer, Refillable Ink Tank Wireless All-in-One for High Volume Printing, Print, Scan & Copy / ISO Standard print speed (A4): up to 8.8ipm (mono) / 5.0ipm (colour)	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	26,000.00	26,000.00		Non-Common Goods and Services
107568	Branded and Brand New portable drive, interface: USB 3.0 capacity; 1TB ; compatibility: USB 3.0 and USB 2.0; warranty 3 years; WD 1TB External Hard Drive	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	7,176.00	7,176.00		Non-Common Goods and Services
107568	Cellphone	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	14,900.00	14,900.00		Non-Common Goods and Services
107568	Distilled water, Mineral, 5 gallon per container, round	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107568	INK CART, HP F6V26AA (HP680) Tri-Color Original (not refill or re manufactured), Brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,120.00	6,120.00		Non-Common Goods and Services
107568	NK CART, HP F6V26AA (HP680) BLACK, Original (not refill or re manufactured), Brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,120.00	6,120.00		Non-Common Goods and Services

	Student Record Jacket, Student Form #10		Yes							
107568		UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	6,250.00	6,250.00		Non-Common Goods and Services
	UPS 625 VA Branded & Brand New 625VA UPS Output Power Capacity:325 Watts / 625 VA Max Configurable Power:325 Watts / 625 VA Nominal Output Voltage:230V Efficiency at Full Load:65.3%	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	13,500.00	13,500.00		Non-Common Goods and Services
	Inks/ Toner Cartridge for soon to be procured printers	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	5	40,000.00	40,000.00		Non-Common Goods and Services
	Branded & Brand New Uninterruptible Power Supply (UPS) 325Watts / 650VA	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
	Brush Cutter 4 Stroke, Heavy Duty with Nylon Cutter	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	14,900.00	14,900.00		Non-Common Goods and Services
	Cell cards, 500 load/card	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	35,750.00	35,750.00		Non-Common Goods and Services
	Construction and Hardware Supplies for repairs and fixtures of offices under the Office of the Dean	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
	Drinking Water, Purified; 5 gallons per container	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,880.00	9,880.00		Non-Common Goods and Services
	Executive Chair with arm rest, star base bottom, adjustable height; polyester fabric; Color: Black or Maroon	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	27,500.00	27,500.00		Non-Common Goods and Services
	FERTILIZER, Complete, 14-14-14, granules, 50kgs/bag	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,300.00	3,300.00		Non-Common Goods and Services
	FERTILIZER, Urea, 46-0-0, 50kgs/bag	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,300.00	3,300.00		Non-Common Goods and Services
	Office Table With 1 wooden Movable mobile pedestal in 3 drawer with central lock mechanism	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	14,999.00	14,999.00		Non-Common Goods and Services
	Other Services (Pakyaw labor) for various services needed by the office	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	60,000.00	60,000.00		Non-Common Goods and Services
	Parts and Accessories for Develop Ineo 363 Printer maintenance	UPLB College of Agriculture and Food Science	No	Direct Contracting	January to December 2021	1	15,000.00	15,000.00		Non-Common Goods and Services
	Repair and maintenance of all official office vehicle	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	60,000.00	60,000.00		Non-Common Goods and Services
	Replenishment of RFID for all Official Vehicle operated and maintained by the Office of the Dean, CAFS-UPLB	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
	Seeds/ Seedlings of Fruits and Crops	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	January to December 2021	1	5,000.00	5,000.00		Non-Common Goods and Services
	Vehicle Parts and Accessories for all Official Office Vehicle	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00		Non-Common Goods and Services
	BROOM, soft (tambo)	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250.00		Non-Common Goods and Services
	BROOM, stick (tingting) usable length: 760mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225.00		Non-Common Goods and Services

107571	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00	Non-Common Goods and Services
107571	DETERGENT POWDER, all purpose, 800g-1000g/pouch	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
107571	DISINFECTANT SPRAY, 400-550 gram	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00	Non-Common Goods and Services
107571	DUST PAN, non-rigid plastic w/ detachable handle	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225	Non-Common Goods and Services
107571	FURNITURE CLEANER, aerosol type, 300mL min/can	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,100.00	2,100.00	Non-Common Goods and Services
107571	Granular Chlorine 70% Calcium Hypochlorite 30% Inert Ingredients	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	169,200.00	169,200.00	Non-Common Goods and Services
107571	INSECTICIDE, aerosol type, 600mL min/can	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,700.00	2,700.00	Non-Common Goods and Services
107571	MOPHEAD, made of rayon 400 g min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00	Non-Common Goods and Services
107571	RAG, all cotton, 32 pieces per kilo per bundle	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	140.00	140	Non-Common Goods and Services
107571	SCOURING PAD, made of synthetic nylon 95mm x 150mm x 8mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00	Non-Common Goods and Services
107571	TRASHBAG, plastic, XXL 100pc. Per pack	UPLB Department of Human Kinetics	Yes	Competitive Bidding	October 2021 to June 2022	1	11,250.00	11,250.00	Non-Common Goods and Services
107571	CUTTER KNIFE, heavy duty	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200	Non-Common Goods and Services
107575	Catering Services (Breakfast, Snacks and Lunch and Dinner) for College Foundation Day	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	50,000.00	50,000.00	Non-Common Goods and Services
107575	Catering Services for College Year-end Assessment	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00	Non-Common Goods and Services
107575	Catering Services for Meetings, Conference, Seminars and Training	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	220,000.00	220,000.00	Non-Common Goods and Services
107575	Catering Services for Waitlist interview of incoming students	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	40,000.00	40,000.00	Non-Common Goods and Services
107575	Certificate Holder; 8.5 x 11 in. letter size; Color Green	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00	Non-Common Goods and Services
107575	Color Parchment Paper, 90 GSM; Inkjet friendly; Ideal for invitations, Certificates, Hobby and Craft; 8.5 x 11 in., 10 sheets per pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00	Non-Common Goods and Services
107575	DETERGENT POWDER, all purpose, antibacterial -1 kg per pack, good quality, known brand	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00	Non-Common Goods and Services
107575	DISHWASHING LIQUID, Concentrated, Lemon scent, good quality 1 gallon/ bottle	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00	Non-Common Goods and Services



	DISINFECTANT SPRAY, 400-550 grams, NON CFC	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	24,000.00	24,000.00		Non-Common Goods and Services
107575	Disposable face mask 50 pcs per box	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107575	Epson 003 Ink Bottle, C13T00V100 Black L1110/ L3100/ L3101/ L3110/ L3150/ L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107575	Epson 003 Ink Bottle, C13T00V200 Cyan L1110/ L3100/ L3101/ L3110/ L3150/ L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107575	Epson 003 Ink Bottle, C13T00V300 Magenta L1110/ L3100/ L3101/ L3110/ L3150/ L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107575	Epson 003 Ink Bottle, C13T00V400 Yellow L1110/ L3100/ L3101/ L3110/ L3150/ L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107575	FOLDED PAPER TOWEL, Single ply, 205mm x 215mm, 150 sheets/ pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107575	FURNITURE POLISHER, Lemon scent with cleaning conditioners, no residue build-up, 330 ml	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107575	INK CART, EPSON C13T664100 (T6641), Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	16,250.00	16,250.00		Non-Common Goods and Services
107575	INK CART, EPSON C13T664200 (T6642), Cyan, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,750.00	9,750.00		Non-Common Goods and Services
107575	INK CART, EPSON C13T664300 (T6643), Magenta, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,750.00	9,750.00		Non-Common Goods and Services
107575	INK CART, EPSON C13T664400 (T6644), Yellow, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	9,750.00	9,750.00		Non-Common Goods and Services
107575	INK CART, HP CN692AA, (HP704), Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107575	INK CART, HP CN693AA, (HP704), Tri-color, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107575	INK CART, HP CZ107AA, (HP678), Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	20,000.00	20,000.00		Non-Common Goods and Services
107575	INK CART, HP CZ108AA, (HP678), Tricolor, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,640.00	2,640.00		Non-Common Goods and Services
107575	INSECT KILLER, spray aerosol type 500ml/can, water based multi insect killer, quality known brand, FDA approved, non-CFC	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107575	Laminating Film Pouch, 125 micron, A4, 100s/pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,320.00	2,320.00		Non-Common Goods and Services
107575	Morocco Paper, A4	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900.00		Non-Common Goods and Services
107575	NYLON CORD, Specification: "Tans" for grasscutter, 96m, 260 lbs, 300mm Cap: Approx. 1kg per pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1				Non-Common Goods and Services

	Notebook, Spiral, 100 leaves, standard size, good quality	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	550.00	550		Non-Common Goods and Services
107575	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4); 500 sheets per ream	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	37,500.00	37,500.00		Non-Common Goods and Services
107575	Paper, Ruled, Yellow ruled 216mm x 330mm class A 100 sheets/pad	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107575	Paper: Multicopy, A3 size11" x 17" 80 gsm	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107575	Paste	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107575	Photo Paper, non glossy, 10 pcs/pck	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107575	RUBBER BOOTS, heavy duty for male, size 10,1 pair per piece	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107575	Record Book: Log book, small hard-bound, blue, with page number, 200 pages	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107575	SCRUBBING PAD with foam, 3 3/5 x 6 6/5 inch, small size	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107575	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,320.00	4,320.00		Non-Common Goods and Services
107575	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	4,320.00	4,320.00		Non-Common Goods and Services
107575	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107575	STAMP PAD, felt pad, min 60mm x 100mm	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	225.00	225		Non-Common Goods and Services
107575	Self-inking Received Stamp, Customized with Office of the Dean Words and UPLB- CAFS;impression size: 1-5/16 in. x 2-1/4 in; up to 2 lines of text below date	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
107575	Stamp Pad Ink; Black, Green or Black, 50 ml	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	375.00	375		Non-Common Goods and Services
107575	Stick/ Sticky Note, Self-Adhesive, 100 sheets (101 x 76mm)	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,800.00	1,800.00		Non-Common Goods and Services
107575	TAPE, transparent, 24mm, 50 meters	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107575	TAPE, transparent, 48mm, 50 meters	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107575	TOILET DEODORANT CAKE, Deodorizer, lemon/ lavender scent, 50g moth proofer, good quality	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107575	TONER CART, HP CB435A, Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	17,000.00	17,000.00		Non-Common Goods and Services

107575	TONER, Develop TN414 (A2020DO) for Ineo 363, Original (Not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	13,500.00	13,500.00		Non-Common Goods and Services
107575	TRASH BAG, gusseted type, black, with tie, made from polyethylene plastic, 468mm x 469mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) pieces per pack per roll	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	8,640.00	8,640.00		Non-Common Goods and Services
107575	Tape, Flags; Paper/ Note arrow flags, 1/2" x 1 1/2" assorted colors, 35 flags per pad, 8 pads per pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
107576	Cell Card, worth 300 Smart	UPLB College of Human Ecology	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107576	Cell Card, worth 300 Sun	UPLB College of Human Ecology	No	Shopping	January to December 2021	1	1,800.00	1,800.00		Non-Common Goods and Services
107576	Cell Card, worth 300 TNT	UPLB College of Human Ecology	No	Shopping	January to December 2021	1	1,500.00	1,500.00		Non-Common Goods and Services
107576	Dishwashing Liquid	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	520.00	520.00		Non-Common Goods and Services
107576	Drinking Water, Mineral, 5gals/btl	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107576	Fluorescent Bulb preferably same brand as the bulb holder in unit office	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
107576	Ink for HP Deskjet Ink Advantage 4675 HP 680, Black	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107576	Ink for HP Deskjet Ink Advantage 4675 HP 680, Tri-Color	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
107576	Paste,	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107576	Printer Ink Color set for Epson L100/L110/L200/L210 Epson Ink T6641, T6642, T6643, T6644 Black/Cyan/Magenta/Yellow	UPLB College of Human Ecology	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107576	Student Record Jacket Student Form No. 10 (Size: Open-H: 10.2 in, L: 8 in; Closed-H: 5.1 in, L: 8 in) customized	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	January to December 2021	1	2,000.00	2,000.00		Non-Common Goods and Services
107580	(OCS) Laptop Notebook 14-CK1012TX 14in Intel Core i5, 8265U/1TB/2GB Radeon 520 Win10	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	October 2021 to June 2022	5	60,000.00	60,000.00		Non-Common Goods and Services
107620	2 Gang Outlet Set (Wide Series)	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107620	Back UPS 650VA, AVR, 375 Watts, 230V	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	25,200.00	25,200.00		Non-Common Goods and Services
107620	Courier Services	UPLB Institute for Governance and Rural Development	No	PER OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26 JANUARY 2021	January to December 2021	1	55,000.00	55,000.00		Non-Common Goods and Services
107620	Door Knob	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107620	Dual Band WIFI Gigabit Router	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	18,000.00	18,000.00		Non-Common Goods and Services

	Household Tool Set	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107620	Ink Cart, EPSON T6641 (Black), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	2,000.00	2,000.00		Non-Common Goods and Services
107620	Ink Cart, EPSON T6642 (Cyan), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107620	Ink Cart, EPSON T6643 (Magenta), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107620	Ink Cart, EPSON T6644 (Yellow), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107620	Keyed Both Sided Deadbolt	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
107620	LED Bulb Lights	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	4,500.00	4,500.00		Non-Common Goods and Services
107620	Laptop Charger	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107620	Meals for CPAF Recognition Day	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	18,200.00	18,200.00		Non-Common Goods and Services
107620	Meals for Committee Meeting	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	42,900.00	42,900.00		Non-Common Goods and Services
107620	Meals for Execom Meeting	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	21,000.00	21,000.00		Non-Common Goods and Services
107620	Meals for Faculty Meeting	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	42,000.00	42,000.00		Non-Common Goods and Services
107620	Personalized Tokens (Notebook, Pen, USB)	UPLB Institute for Governance and Rural Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	48,000.00	48,000.00		Non-Common Goods and Services
107620	Purified Drinking Water, 5 gallons per container	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107620	Tarpaulin for the CPAF Recognition Day	UPLB Institute for Governance and Rural Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	3,600.00	3,600.00		Non-Common Goods and Services
107620	Token for Seminar/Webinar resource Person	UPLB Institute for Governance and Rural Development	No	NP-53.9 Small Value Procurement	January to December 2021	1	7,500.00	7,500.00		Non-Common Goods and Services
107623	2 Hole Punch punches 1/4" holes, 2 1/2" center to center and are suitable for use with prong fasteners. It has a 30 sheets capacity of 20 lb. paper	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
107623	Bond paper A3L size 80gsm, 5x500sheets	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	7,500.00	7,500.00		Non-Common Goods and Services
107623	Bond paper A4 size 80gsm, 5x500sheets	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	12,500.00	12,500.00		Non-Common Goods and Services
107623	CORRECTION TAPE, film base type. UL 6m min	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services

	Clip, backfold 50mm, 12pieces per box		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Clip, backfold 50mm, 25mm, 12pieces per box		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	Clip,Backfold 12MM, 12 pieces per box		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	400.00	400		Non-Common Goods and Services
	FASTENER, METAL, 70mm between prongs		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
	Ink for Epson L3150, Black		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	7,100.00	7,100.00		Non-Common Goods and Services
	Ink for Epson L1455 blackl		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	11,250.00	11,250.00		Non-Common Goods and Services
	Marker, permanent, bullet type, black		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Marker, permanent, bullet type, blue		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Post-it Flag tape 680 Sign Here Yellow 25 x43mm		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	STAPLE WIRE, STANDARD, (26/6)		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Sign pen 0.5 12pc/pack Brown		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	690.00	690		Non-Common Goods and Services
	Sign pen 0.5 12pc/pack Pink		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	690.00	690		Non-Common Goods and Services
	Sign pen 0.5 12pc/pack black		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	690.00	690		Non-Common Goods and Services
	Sign pen 0.5 12pc/pack blue		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	690.00	690		Non-Common Goods and Services
	Sign pen 0.5 12pc/pack violet		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	690.00	690		Non-Common Goods and Services
	Stapler standard type, heavy duty with staple wire remover, load cap: 200 staples min, 1 piece in individual box		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
	Super Sticky Notes stick, 4 in x 4 in, Assorted Bright Colors, Lined, 3 Pads/Pack 70sheets		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Tape, masking 24mm, 50 meters length		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
	Tape, transparent 24mm, 50 meter		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	1,250.00	1,250.00		Non-Common Goods and Services
	Toner Hp 12A black Original		Yes							
107623		UPLB Office of the Vice Chancellor for Administration		Competitive Bidding	October 2021 to June 2022	1	72,000.00	72,000.00		Non-Common Goods and Services

	Ball point pen, 0.70mm needle tip, black		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	200.00	200		Non-Common Goods and Services
	Ball point pen, 0.70mm needle tip, blue		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	200.00	200		Non-Common Goods and Services
	Face mask, branded disposable mask, ear-loop, Filtration rate: BFE>95%, fluid resistance/anti-fog fluid resistant, color blue, 50s/box		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	2,700.00	2,700.00		Non-Common Goods and Services
	Glass cuvette with quartz top		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
	Ink cartridge, HP 680, black		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	1,400.00	1,400.00		Non-Common Goods and Services
	Ink cartridge, HP 680, colored		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
	Ink refill, Epson C T6642 ,Cyan, 70 ml		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
	Ink refill, Epson M T6643 ,Magenta, 70 ml		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
	Ink refill, Epson T6641, Black		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
	Ink refill, Epson Y T6644 ,Yellow, 70ml		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
	Insecticide, multi-insect killer, aerosol type, water based, 600 ml /can		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
	Liquid Detergent		No	NP-53.9 Small Value Procurement	January to December 2021	5	2,400.00	2,400.00		Non-Common Goods and Services
107669		UPLB Institute of Animal Science								
	Paper towel, 2-ply, interfolded, color white with no elemental chlorine, 150 pulls/pack		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	575.00	575		Non-Common Goods and Services
	Paper, multicopy, 80 gsm, 210mm x 297mm, 5 reams per box		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	2,800.00	2,800.00		Non-Common Goods and Services
	Paper, multicopy, 80 gsm, 215.9mm x 330.2mm, 5 reams per box		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	1,250.00	1,250.00		Non-Common Goods and Services
	Scissor, symmetrical blade length, 65mm mm		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	300.00	300		Non-Common Goods and Services
	Scouring pad, made of synthetic nylon, 140x220mm, 5 pieces/pack		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	675.00	675		Non-Common Goods and Services
	Sign pen, gel ink, 0.5mm needle tip, blue, 12 pcs/box		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	1,350.00	1,350.00		Non-Common Goods and Services
	Sponge pad, 140x220mm		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	200.00	200		Non-Common Goods and Services
	Tissue rolls, 2-ply, standard size, soft tissue, white with no elemental chlorine, 2-ply, 150 pulls, 12 rolls/pack/box		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services

	Wash bottle, LDPE, Wide Mouth, Yellow Lid		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	3,200.00	3,200.00		Non-Common Goods and Services
	folder, clear, plastic, L-type, 8.5 x 11 inch		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	410.00	410		Non-Common Goods and Services
	gloves, latex, disposable, Extra-Large		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	400.00	400		Non-Common Goods and Services
	gloves, latex, disposable, Large		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	800.00	800		Non-Common Goods and Services
	marker, permanent, bullet type, fine point, refillable, black		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	500.00	500		Non-Common Goods and Services
	marker, permanent, bullet type, fine point, refillable, blue		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	250.00	250		Non-Common Goods and Services
	pencil eraser, 65x3x19 mm		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	120.00	120		Non-Common Goods and Services
	pencil, lead, with eraser, wood cased, hardness: HB 1, 12 pieces per box		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	120.00	120		Non-Common Goods and Services
	trashbag, plastic, 26 x 32 inch, 10 pcs/pack		Yes							
107669		UPLB Institute of Animal Science		Competitive Bidding	October 2021 to June 2022	5	350.00	350		Non-Common Goods and Services
	Air purifier		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	48,750.00	48,750.00		Non-Common Goods and Services
	Construction paper colored by 250 pcs per pack		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
	Crayola Ultra-Clean Washable Crayons Color Max 16pcs for Kids		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	4,248.00	4,248.00		Non-Common Goods and Services
	E-Trike with roof 48V-60V		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	43,750.00	43,750.00		Non-Common Goods and Services
	EPSON GENUINE INK 003 BLACK		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	1,680.00	1,680.00		Non-Common Goods and Services
	EPSON GENUINE INK 003 CYAN		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	1,920.00	1,920.00		Non-Common Goods and Services
	EPSON GENUINE INK 003 MAGENTA		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	1,920.00	1,920.00		Non-Common Goods and Services
	EPSON GENUINE INK 003 YELLOW		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	1,920.00	1,920.00		Non-Common Goods and Services
	Epson Printer L3110		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	15,000.00	15,000.00		Non-Common Goods and Services
	Faber Castell Classic Colour Pencils Long size 12 colors		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	6,840.00	6,840.00		Non-Common Goods and Services
	Laptop		Yes							
107671		UPLB Human & Family Development Studies		Competitive Bidding	October 2021 to June 2022	5	61,250.00	61,250.00		Non-Common Goods and Services

	MGK Artist Brush / Paint Brush Set of 6 pcs ( Round)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107671	MGK Popsicle Sticks (50pcs Assorted Colors (big)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	1,400.00	1,400.00		Non-Common Goods and Services
107671	Manila paper, folded by 20 pcs	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	900.00	900		Non-Common Goods and Services
107671	Mongol Pencil Pencils #1 Soft 12pcs per box Pen Pens AUTHENTIC High Prestige Trading - Set of 2 Boxes (total of 24 pencils)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	740.00	740		Non-Common Goods and Services
107671	Monitor, 24 inches	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	12,500.00	12,500.00		Non-Common Goods and Services
107671	Quality Ribbon Satin 1 inch Double Edge by 50yards Peacock Brand (maroon)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	190.00	190		Non-Common Goods and Services
107671	Quality Ribbon Satin 1 inch Double Edge by 50yards Peacock Brand ;royal blue	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	190.00	190		Non-Common Goods and Services
107671	Specialty Paper Worx Paper Certificate Paper Laid Paper Board Thick 200 GSM Short / Long Color White by Ream (100 sheets)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	580.00	580		Non-Common Goods and Services
107671	Tahirt, children's size (4 per child, orange, yellow, green, blue); with printed logo and CDL animated designs, back and front)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	40,320.00	40,320.00		Non-Common Goods and Services
107671	Veco Sticker Paper by 10 sheets A4 size ( color white only )	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	210.00	210		Non-Common Goods and Services
107671	XP-PEN DECO01V2 Digital Graphics Tablets Support Android Phone Drawing Tablet with Tilt Function Pen Pad Ideal Use For Distance Education	UPLB Human & Family Development Studies	Yes	Competitive Bidding	October 2021 to June 2022	5	18,750.00	18,750.00		Non-Common Goods and Services
107676	AM, PM Snacks and Lunch for NCPC Anniversary, May 2022 - Plated/Assisted Buffet	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	9,750.00	9,750.00		Non-Common Goods and Services
107676	Bird cages, 1 meter (height) x 16" (width)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	9,000.00	9,000.00		Non-Common Goods and Services
107676	Biscuits, assorted, 10 pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	15,200.00	15,200.00		Non-Common Goods and Services
107676	Bottled water, 500ml/btl.	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	18,000.00	18,000.00		Non-Common Goods and Services
107676	Coffee, 3 in 1, 36pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	6,720.00	6,720.00		Non-Common Goods and Services
107676	Coffee, black, 100grams/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107676	Coffeemate, 400grms/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	3,000.00	3,000.00		Non-Common Goods and Services
107676	Cups, paper, 10oz., corrugated, 50pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	2,880.00	2,880.00		Non-Common Goods and Services
107676	Drinking water, 5gal/btl.	UPLB National Crop Protection Center (NCPC)	No	Shopping	January to December 2021	1	5,600.00	5,600.00		Non-Common Goods and Services



	Juice, assorted, 10 pcs/pck	UPLB National Crop Protection Center (NCPC)	No							
107676				Shopping	January to December 2021	1	16,000.00	16,000.00		Non-Common Goods and Services
	Paper plates, assorted, 9", 25pcs/pack	UPLB National Crop Protection Center (NCPC)	No							
107676				Shopping	January to December 2021	1	2,600.00	2,600.00		Non-Common Goods and Services
	Plaque, rectangle shape, 11, clear glass, back smoke, regular base	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement						
107676					January to December 2021	1	54,000.00	54,000.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for April 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for August 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for February 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for January 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for July 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for June 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for March 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for May 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for November 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for October 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Snacks packed for MANCOM meeting for September 2022	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
	Telephoto lens for Nikon D3300 (compatible), Nikon lens Af-s Dx Nikkon 55-300 mm, F4.5 - 5.6VR	UPLB National Crop Protection Center (NCPC)	Yes							
107676				Competitive Bidding	October 2021 to June 2022	1	14,000.00	14,000.00		Non-Common Goods and Services
	Diesel engine, 12hp, Surplus	UPLB Limnological Station	Yes							
107688				Competitive Bidding	October 2021 to June 2022	5	80,000.00	80,000.00		Non-Common Goods and Services
	50 ml screwcap centrifuge	UPLB National Crop Protection Center (NCPC)	Yes							
107696				Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	All purpose detergent powder	UPLB National Crop Protection Center (NCPC)	Yes							
107696				Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
	All purpose detergent powder, approx 4 L per gallon	UPLB National Crop Protection Center (NCPC)	Yes							
107696				Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
	Borax powder	UPLB National Crop Protection Center (NCPC)	Yes							
107696				Competitive Bidding	October 2021 to June 2022	1	200.00	200.00		Non-Common Goods and Services

	Chlorox, 1 liter		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	320.00	320		Non-Common Goods and Services
	Clip board, legal size		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	270.00	270		Non-Common Goods and Services
	Display on acrylic, clear UV Acrylic Plastic display box with 4 layers (25cmx14cmx17cm)		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850		Non-Common Goods and Services
	Dissecting forceps, fine-pointed, stainless steel, non-magnetic, 5.5"		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Eggplant seeds		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
	Eppendorf tubes, 1.5 ml, clear (pack)		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Ethanol, (95%) 1 gallon		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
	Face mask, 3 ply with earloop, surgical, disposable, hypoallergenic, 50's		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
	Fertilizer, Urea		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
	Fertilizer, complete		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,500.00	3,500.00		Non-Common Goods and Services
	Fertilizer, organic		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Fish meal		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,500.00	2,500.00		Non-Common Goods and Services
	Formalin solution (37%), 1 L		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,100.00	1,100.00		Non-Common Goods and Services
	Fragment packet		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	165.00	165		Non-Common Goods and Services
	GC-MC/LC-MS Analysis		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	9,500.00	9,500.00		Non-Common Goods and Services
	Garbage bags, medium, pack of 12s		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
	Garden soil mixed with coir dust		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
	Glass slide, microscope, 25.4x76.2 mm (1" x 3"), 72 pcs/box		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Gloves, powder free, disposable, lrg size, 100's box		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
	Gum arabic, 1kg		Yes							
107696		UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services

	Insect box with top glass cover (8x12x2)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107696	Insect box with wood cover	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200		Non-Common Goods and Services
107696	Insect pins, Shiga, No. 01, 100 pcs/pack, stainless solid head	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
107696	Insect pins, Shiga, No. 02, 100 pcs/pack, stainless solid head	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
107696	Isoproyl alcohol, 70% solution, 500 ml per bottle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107696	Land preparation & maintenance of plots (weeding, trellis) for dry season planting Q2)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107696	Land preparation & maintenance of plots (weeding, trellis) for wet season planting Q3)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
107696	Long sleeved shirt, white, large	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107696	Micropipettor tips (1,000 ul Ext length, micropoint tip, graduated, blue, compatible with qsp tip rack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107696	Micropipettor tips (1-200 ul, beveled tip, yellow compatible p tip rack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107696	Micropipettor tips (10 ul, natural, micropoint tip, graduated at 2.5ul, compatible with axygen tip rack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107696	Multi-purpose rubber band, 450 g/box, round	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107696	Petri dish, disposable, 90 mm, type 1 channel 500 pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107696	Pinning block, fiberglass	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
107696	Resealable plastic bags, 12"x 14", 100 pcs per pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107696	Resealable plastic bags, 5"x 8", 100 pcs per pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107696	Rubber gloves, Heavy duty, large size	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107696	Sharpie, blue	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	255.00	255		Non-Common Goods and Services
107696	Spade, small	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500		Non-Common Goods and Services
107696	Surgical scissors, stainless steel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services

	Utility tray, hard, plastic quality (big Apple)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107696	Vials with screw cap, glass bottles, 4 dram	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	480.00	480		Non-Common Goods and Services
107696	all purpose detergent powder	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107696	canada balsam (500ml)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107696	cardboard	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	130.00	130		Non-Common Goods and Services
107696	cotton, 300 grams	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107696	cover slips, 1"x1", square, clear glass not frosted, 100 pcs/pack, 0.1 cm, thickness	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	650.00	650		Non-Common Goods and Services
107696	denatured alcohol, 1 gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107696	dish washing liquid, per gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,050.00	1,050.00		Non-Common Goods and Services
107696	disinfectant bleach, 100% sodium hypochlorite, approx 4L per gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107696	ethyl acetate (500ml)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	950.00	950		Non-Common Goods and Services
107696	forceps, fine point, straight, 6 inches	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	250.00	250		Non-Common Goods and Services
107696	garden gloves, palm, comfort grip	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800		Non-Common Goods and Services
107696	garden soil per kilo	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	2,250.00	2,250.00		Non-Common Goods and Services
107696	glacial acetic acid (TG, 1gal)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107696	glass bottles vials screw cap	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	760.00	760		Non-Common Goods and Services
107696	glue stick, big	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107696	gummed strips	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	70.00	70		Non-Common Goods and Services
107696	hand gloves nitrile (medium)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services
107696	hand gloves nitrile (small)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	300.00	300		Non-Common Goods and Services

	insect nets	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107696	mounting paper	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	360.00	360		Non-Common Goods and Services
107696	nail polish, natural	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	65.00	65		Non-Common Goods and Services
107696	paint brush	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	15.00	15		Non-Common Goods and Services
107696	paper towel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	850.00	850		Non-Common Goods and Services
107696	petri dish, disposable, 94 mm x 16 mm, 600 pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107696	printer ink for Epson T6643 (magenta)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107696	pruning shear	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107696	rearing containers (12"x6"x5")	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700		Non-Common Goods and Services
107696	ring binder, legal size, size #2	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	600.00	600		Non-Common Goods and Services
107696	scalpel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	65.00	65		Non-Common Goods and Services
107696	scouring pad	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450		Non-Common Goods and Services
107696	silica gel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	750.00	750		Non-Common Goods and Services
107696	stainless screen (size no. 18, very fine, 1x3 meters)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900		Non-Common Goods and Services
107696	steel cabinet angle bar 1.5ft x 2 ft. x 12ft. 13 pcs) with bolt and nuts 300pcs	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107696	steel wire (0.8mm, diameter) 100 feet	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107696	wash bottle, 500ml	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	350.00	350		Non-Common Goods and Services
107696	wax paper	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	390.00	390		Non-Common Goods and Services
107782	2T	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,400.00	6,400.00		Non-Common Goods and Services
107782	4T	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,680.00	7,680.00		Non-Common Goods and Services

107782	8"x11" Ziplock clear plastic (100pcs/pack) @ 380/pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	830.00	830	Non-Common Goods and Services
107782	9"x12" Ziplock clear plastic (100pcs/pack) @ 480/pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
107782	Apron Cloth for grass cutter (XL,L,M)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,440.00	1,440.00	Non-Common Goods and Services
107782	Atf fluid 1l/btl	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00	Non-Common Goods and Services
107782	Autoclavable plastic	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700	Non-Common Goods and Services
107782	Brake fluid 1l/btl	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,300.00	3,300.00	Non-Common Goods and Services
107782	Common nail #1	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	180.00	180	Non-Common Goods and Services
107782	Common nail #2	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	450.00	450	Non-Common Goods and Services
107782	Coupling 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900	Non-Common Goods and Services
107782	Denatured alcohol, 1L	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	200.00	200	Non-Common Goods and Services
107782	Diamond Cutting disk super thin #4	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00	Non-Common Goods and Services
107782	Disposable surgical gloves, small	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	440.00	440	Non-Common Goods and Services
107782	Doorknob 5-pin Tumbler cylinder,3 Nickel Plated Brass Keys	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,500.00	8,500.00	Non-Common Goods and Services
107782	Elbow 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	900.00	900	Non-Common Goods and Services
107782	Electrical Tape Highland, medium grade tape 1700 rubber resin adhesive material, 1000v/mil dielectrical strength, 7mil thick, 90°C/194°F, 3/4 x 36"/roll, RoHS compliant, ASTM D 2301, CSA Certified, UL Listed	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	700.00	700	Non-Common Goods and Services
107782	Engine oil (diesel) 4l/gal premium multi-grade	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00	Non-Common Goods and Services
107782	Ethyl alcohol (95% TG) 20L/carboy	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00	Non-Common Goods and Services
107782	Ethyl alcohol 68%-72%,scented, 3.785 liters	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00	Non-Common Goods and Services
107782	FULL BACK OFFICE CHAIR MATERIAL LEATHER UPHOLSTERED COLOR BLACK BACKREST HEIGHT 68CM WEIGHT 11KGS SWIVEL CHAIR FIXED ARM REST DIMENSION W58X60XH106CM LEGS CHROME LEGS CASTER NYLON	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00	Non-Common Goods and Services
107782	Face mask, 3 ply with earloop	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	400.00	400	Non-Common Goods and Services

	Faucet 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107782	Flourescent starter, 40 watts, 20pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,600.00	1,600.00		Non-Common Goods and Services
107782	Full HD 1080P 2 Megapixels Webcam 90° Wide-Angle with Built-in Noise Cancelling Microphone Pan&Tilt Rotation USB Plug and Play Live Streaming Video Conference Webcam for PC / Laptop	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,800.00	8,800.00		Non-Common Goods and Services
107782	Gate Valve 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	7,000.00	7,000.00		Non-Common Goods and Services
107782	Good lumber s4s 1x2x12 kd	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,000.00	4,000.00		Non-Common Goods and Services
107782	Good lumber s4s 2x2x12 kd	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,500.00	5,500.00		Non-Common Goods and Services
107782	Grass Cutter blade	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107782	Hand gloves cloth	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107782	Ink Cart, HP F6V27AA, HP680, Black, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,800.00	4,800.00		Non-Common Goods and Services
107782	Insect box, wooden, 8x12x2 @ 600/pc	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,300.00	1,300.00		Non-Common Goods and Services
107782	Interfolded paper towel 5" x 8" 175 pulls 30pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,400.00	1,400.00		Non-Common Goods and Services
107782	Light Bulb, led 15watts	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	8,750.00	8,750.00		Non-Common Goods and Services
107782	Light Bulb, led 18watts	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,500.00	10,500.00		Non-Common Goods and Services
107782	Light Bulb, led tube 18 flourescent	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	12,250.00	12,250.00		Non-Common Goods and Services
107782	Liston 1/2x1x12	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
107782	Long sleeve colored (XL,L)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107782	Nylon cord (400mmx95m)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
107782	PET Plastic 340 grams Wide Mouth Jar with Induction Liner and 72 mm Cap 50pcs/bundle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
107782	Plastic tray, rectangular, 18" x 14.5" x 5.5"	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,500.00	1,500.00		Non-Common Goods and Services
107782	Potato Dextrose Agar, prepared, 500 g	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services

	Rectangular Type Microwavable Container 750gm 10pc/pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
107782	Roof sealant, 1l/cn	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,650.00	1,650.00		Non-Common Goods and Services
107782	Teflon Tape, 3/4" x 10mm/roll	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	800.00	800.00		Non-Common Goods and Services
107782	Tire, for L300 van 195x14	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	27,000.00	27,000.00		Non-Common Goods and Services
107782	Tire, for crosswind 185x14	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	48,000.00	48,000.00		Non-Common Goods and Services
107782	Tissue rolls (36 pcs/pack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	240.00	240.00		Non-Common Goods and Services
107782	Toner Cart,HP CF500A,HP 202A, Black, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	33,000.00	33,000.00		Non-Common Goods and Services
107782	Toner Cart,HP CF501A,HP 202A, Cyan, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	16,500.00	16,500.00		Non-Common Goods and Services
107782	Toner Cart,HP CF502A,HP 202A, Yellow, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	16,500.00	16,500.00		Non-Common Goods and Services
107782	Toner Cart,HP CF503A,HP 202A, Magenta, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	16,500.00	16,500.00		Non-Common Goods and Services
107782	Union Patente 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	1,200.00	1,200.00		Non-Common Goods and Services
107782	Webcam Full HD 1080P 2 Megapixels 90° Wide-Angle with Built-in Noise Cancelling Microphone Pan&Tilt Rotation USB Plug and Play Live Streaming Video Conference Webcam for PC / Laptop	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	14,400.00	14,400.00		Non-Common Goods and Services
107782	electrical wire #12 THHN stranded	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107782	electrical wire #14 THHN stranded	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	4,200.00	4,200.00		Non-Common Goods and Services
107782	insect sweep net	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	500.00	500.00		Non-Common Goods and Services
107930	Air Freshener 280ml/150g min	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	6,480.00	6,480.00		Non-Common Goods and Services
107930	Bleaching Liquid, 1gal/btl, 3785ml/gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	3,500.00	3,500.00		Non-Common Goods and Services
107930	Declogging liquid	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,750.00	1,750.00		Non-Common Goods and Services
107930	Detergent Powder all purpose, 1kilo/pouch	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107930	Dish washing liquid 4L/pack, lemon scent	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	2,100.00	2,100.00		Non-Common Goods and Services



	Doomat cloth	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107930	Drill Machine	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	5,000.00	5,000.00		Non-Common Goods and Services
107930	Dustpan plastic	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107930	Ethyl alcohol 68%-72%,scented, 3.785 liters	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	5,500.00	5,500.00		Non-Common Goods and Services
107930	Furniture Polisher, Lemon Scent with Cleansing Conditioners. No Residue Build-up, 330ml/bottle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	5,400.00	5,400.00		Non-Common Goods and Services
107930	Garbage bag black, 940mmx1016mm, 10pcs per roll	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	12,500.00	12,500.00		Non-Common Goods and Services
107930	Hand soap , antibacterial, 135g/pc	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,620.00	1,620.00		Non-Common Goods and Services
107930	Mop handle heavy duty screw type, aluminum handle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,150.00	1,150.00		Non-Common Goods and Services
107930	Round rugs cloth	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,200.00	1,200.00		Non-Common Goods and Services
107930	Scrubbing pads 3m heavy duty 3pcs/pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	2,400.00	2,400.00		Non-Common Goods and Services
107930	Toilet Bowl and Urinal Cleaner , bacterial, 900ml/bottle, good quality brand	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	4,800.00	4,800.00		Non-Common Goods and Services
107930	Toilet Deodorant Cake Deodorizer/Moth Proofer, good quality brand	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,920.00	1,920.00		Non-Common Goods and Services
107930	Toilet bowl brush plastic handle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,440.00	1,440.00		Non-Common Goods and Services
107930	Toilet bowl plunger wood handle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,800.00	1,800.00		Non-Common Goods and Services
107930	Vacuum Cleaner	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	6,000.00	6,000.00		Non-Common Goods and Services
107930	Walis tambo	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	5,500.00	5,500.00		Non-Common Goods and Services
107930	Walis tingling	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	5	1,500.00	1,500.00		Non-Common Goods and Services
107956	Branded new ink cart. Epson Workforce PRO WF-C869R, black XL; code:T9731	UPLB National Crop Protection Center (NCPC)	No	Direct Contracting	January to December 2021	1	12,000.00	12,000.00		Non-Common Goods and Services
107956	Branded new ink cart. Epson Workforce PRO WF-C869R, cyan XL; code:T9732	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107956	Branded new ink cart. Epson Workforce PRO WF-C869R, magenta XL; code:T9733	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services

	Branded new ink cart. Epson Workforce PRO WF-C869R, yellow XL; code:T9734	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	15,000.00	15,000.00		Non-Common Goods and Services
107956	Fire extinguisher, refill-(20 lbs) replacement of defective gauge and hose. HFC-236a (Hexafluoropropane) chemicals. Zero ozone depletion (ODP) ozone friendly chemicals .....	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	37,500.00	37,500.00		Non-Common Goods and Services
107956	Fire extinguisher, refill-dry chemicals (20 lbs) replacement of defective gauge and hose. Monoammonium phosphate (MAP) pressure type, for class ABC; tires PNS 15 Par 1:1989.....	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	10,200.00	10,200.00		Non-Common Goods and Services
107956	Toner Cart HP Q2612A, black, original) not refill-or remanufactured, brand new with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	30,000.00	30,000.00		Non-Common Goods and Services
107956	brand new HP laserjet Pro MFP M280nw, toner cartridge , black code: CF500A, original, with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	33,000.00	33,000.00		Non-Common Goods and Services
107956	brand new HP laserjet Pro MFP M280nw, toner cartridge , cyan code: CF501A, original with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	33,000.00	33,000.00		Non-Common Goods and Services
107956	brand new HP laserjet Pro MFP M280nw, toner cartridge , yellow code: CF503A, original with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	33,000.00	33,000.00		Non-Common Goods and Services
107956	brand new HP laserjet Pro MFP M280nw, toner cartridge ,magenta code: CF502A, original with at least 1 year warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	33,000.00	33,000.00		Non-Common Goods and Services
107956	labor and materials for the repair of NCPC vehicle ...	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	October 2021 to June 2022	1	85,000.00	85,000.00		Non-Common Goods and Services
108155	Antihistamine, oral, 10mg/tablet, branded	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,000.00	1,000.00		Non-Common Goods and Services
108155	Assorted First Aid Medicines	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
108155	Biscuit - 10'S per pack- Assorted Flavor	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,200.00	3,200.00		Non-Common Goods and Services
108155	Bottled water, 500ml/btl.	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,000.00	3,000.00		Non-Common Goods and Services
108155	Coffee, 3 in 1, 10 pieces per pack	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,800.00	2,800.00		Non-Common Goods and Services
108155	Disposable Protective Face Mask, 2 ply	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
108155	Disposable White Gloves, Powdered, Latex	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,600.00	2,600.00		Non-Common Goods and Services
108155	Drinking Water, Mineral/Purified, 5 gallons per container	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	24,300.00	24,300.00		Non-Common Goods and Services
108155	Juice, assorted, 10 pcs/pack	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	3,600.00	3,600.00		Non-Common Goods and Services
108155	Kapeng Barako, ground and roast coffee, a fine coffee tradition, Tropical Brew 500g foil per pack	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,200.00	2,200.00		Non-Common Goods and Services
108155	Light Bulb, LED, 7 watts 1 pc in individual box	UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	1,848.60	1,848.60		Non-Common Goods and Services

	Linear Tube LED, 18 watts 1 pc in individual box		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,400.00	10,400.00		Non-Common Goods and Services
	Meals and Snacks (Food Order) for INSTAT Student-Faculty Conference		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Paracetamol 500mg, Tablet		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	2,400.00	2,400.00		Non-Common Goods and Services
	Surgical masks, 50 pcs per pack (Covid Supplies)		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,450.00	10,450.00		Non-Common Goods and Services
	Tokens and Awards		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Toner cartridge, HPCB435A, Black		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	8,400.00	8,400.00		Non-Common Goods and Services
	Toner cartridge, HPCE285A, Black		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	11,080.00	11,080.00		Non-Common Goods and Services
	Toner cartridge, HPCF217A, Black		Yes							
108155		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	11,415.00	11,415.00		Non-Common Goods and Services
	Battery (ZSMF, 12V, Motolite Enduro), Fuel Filter, Spark plug and etc.		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Change oil, Engine Maintenance, brakes, transmission, etc.		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,000.00	6,000.00		Non-Common Goods and Services
	Ink F Type Black UA (Model: RISOGRAF SF5130)		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	6,750.00	6,750.00		Non-Common Goods and Services
	Lubricants (Brake Fluid, Coolant, ATF, Engine Oil and etc.)		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	5,000.00	5,000.00		Non-Common Goods and Services
	Master F Type to A4 Legal (Model: RISOGRAF SF5130)		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,875.00	10,875.00		Non-Common Goods and Services
	Toner cartridge, TS 1820 1829/2010/2035/2835R (MFX-		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	16,350.00	16,350.00		Non-Common Goods and Services
	Vehicle Parts and Accessories *Tire (185/70 R14 YOKOHAMA)		Yes							
108166		UPLB Institute of Statistics	Yes	Competitive Bidding	October 2021 to June 2022	1	10,000.00	10,000.00		Non-Common Goods and Services
	Deskjet Ink, HP 678, Black, original (not refill or remanufactured)		No							
108696		UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	5,000.00	5,000.00		Non-Common Goods and Services
	Deskjet Ink, HP 678, Tri-Color, original (not refill or remanufactured)		No							
108696		UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	5,000.00	5,000.00		Non-Common Goods and Services
	Deskjet Ink, HP 680, Black, original (not refill or remanufactured)		No							
108696		UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	5,000.00	5,000.00		Non-Common Goods and Services
	Deskjet Ink, HP 680, Tri-Color, original (not refill or remanufactured)		No							
108696		UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	5,000.00	5,000.00		Non-Common Goods and Services
	Disinfectant, bleach, Zonrox,		No							
108696		UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	4,500.00	4,500.00		Non-Common Goods and Services

	Disinfectant, concentrate, multi-action cleaner, 350ml, fresh scent	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	12,000.00	12,000.00		Non-Common Goods and Services
108696	EPSON Ink No. 003 for EPSON L5190 Printer, 1 set (Black, Yellow, Cyan, Magenta), original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	156,000.00	156,000.00		Non-Common Goods and Services
108696	Security Services Provision of University-Wide Security Services for UPLB External/ Grounds Zone (50 guards)	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	January to December 2021	7	12,157,000.00	12,157,000.00		Non-Common Goods and Services
113878-1	Security Services Provision of University-Wide Security Services for UPLB External/ Grounds Zone (16 guards)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	1	3,890,000.00	3,890,000.00		Non-Common Goods and Services
113879-1	Blue tips,disposable pipettor tips ,500pcs/ per pack, fit to all type and brand of Pipettor	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	January to December 2021	7	5,400.00	5,400.00		Non-Common Goods and Services
114699	Yellow tips,disposable pipettor tips ,1000 pcs/ per pack, fit to all type and brand of Pipettor	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	3,000.00	3,000.00		Non-Common Goods and Services
114699	10% Acetic Acid, qualitative reagent for detection of protien in urine, 500ml/bot, expiration date of 1 to 2 years	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	650.00	650.00		Non-Common Goods and Services
114699	10% Potassium Hydroxide, mounting solution for detection of fungal elements, 500ml/bot, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	650.00	650.00		Non-Common Goods and Services
114699	3% Red cell Suspension, commercially prepared known A1 cells and B cells, for Reverse ABO blood grouping, 2x10ml /set, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of deli	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	15,000.00	15,000.00		Non-Common Goods and Services
114699	Absorbent Cotton, Roll, Wool, 400gms, less naps, consistent layer, well cut edges, naturally white & high strength, 100% pure cotton.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	9,000.00	9,000.00		Non-Common Goods and Services
114699	Anti Human Globulin , Anti-IgG C3d Polyspecific Green, Polyclonal and Monoclonal reagent, used for crossmatching, Innovator brand with Certificate of Product Registration from FDA,	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	6,000.00	6,000.00		Non-Common Goods and Services
114699	Anti-A / Anti-B Blood Typing Sera, Monoclonal Blood Grouping, 10 ml /bot, 2 Bot/Set, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	9,000.00	9,000.00		Non-Common Goods and Services
114699	Anti-D Blood Typing Sera, Monoclonal Blood Grouping, 10 ml /bot, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	9,000.00	9,000.00		Non-Common Goods and Services
114699	Benedict's Solution, qualitative reagent for detection of sugar in urine, 500ml/ bot, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	650.00	650.00		Non-Common Goods and Services
114699	Covid 19 Antigen Rapid Test Device, Nasal swab specimen, qualitative detection of SARS-CoV-2 Antigen in human, 25 test devices per box with positive and negative control, 25 sterile nasal swab, with Certificate of Product Registration from	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	50,000.00	50,000.00		Non-Common Goods and Services
114699	Dengue NS1 Ag & IgM, IgG test, Rapid Card test, simultaneous detection of Dengue NS1 Ag & IgM, IgG test, an in vitro immunochromatographic one step assay designed for qualitative determination of both dengue virus NS1 Ag and different	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	132,000.00	132,000.00		Non-Common Goods and Services
114699	Disposable 5ml Syringe with Ultra Sharp Needle, 21Gx1"(0.80x25mm), Ultra thin wall,Graduations: 0.2cc (6cc total),Sterilized by electron beam,Luer lock tip, Latex free,Non-Pyrogenic,Non-Toxic, Hypodermic needles with unique double bevel	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	60,000.00	60,000.00		Non-Common Goods and Services
114699	Disposable Blood Lancet, sterile, fine, g21, tri-bevel tip, universal design fits to all lancing devices, 100 pcs / box	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	2,750.00	2,750.00		Non-Common Goods and Services
114699	Disposable Glass Microscope Slides with one 19mm frosted end, 1mm to 1.2mm thick, 72pcs/box This slide has one sand-blasted end used for marking and identifying. The smooth frosted finish is thumb detectable when working in a dark room.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	750.00	750.00		Non-Common Goods and Services
114699	Examination Gloves, Disposable Nitrile Blue, powder free, latex free, textured, ambidextrous, non-sterile, puncture resistant, Medium,100 pcs/box. Conduct a product presentation.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	98,000.00	98,000.00		Non-Common Goods and Services

	Face Mask, Disposable non-woven face mask, earloop, fiberglass free, hypoallergenic, adaptable nose bar, 3 ply, 50 pcs/box		No							
114699		UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	27,500.00	27,500.00		Non-Common Goods and Services
114699	Glucose Strips, Individually Foil-Wrapped , Capillary, Arterial, Venous and Neonatal Whole Blood Samples , 50 strips/box, with control solution for monthly Quality Control. Innovator brand with Certificate of Product Registration from FDA.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	70,000.00	70,000.00		Non-Common Goods and Services
114699	HbsAb, Rapid test cassette, an in vitro immunochromatographic one step assay designed for qualitative determination of HBsAb in human serum and plasma. Innovator brand with Certificate of Product Registration from FDA, Expiration date: m	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	12,000.00	12,000.00		Non-Common Goods and Services
114699	HbsAg, Rapid test cassette, an in vitro immunochromatographic one step assay designed for qualitative determination of HBsAg in human serum and plasma. Innovator brand with Certificate of Product Registration from FDA, Expiration date: m	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	15,000.00	15,000.00		Non-Common Goods and Services
114699	Helicobacter Rapid test card, H. pylori test. Qualitative detection of antibodies of all isotypes specific for Helicobacter pylori in human serum or plasma, 25/box, Innovator brand with Certificate of Product Registration from FDA, Exp	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	7,000.00	7,000.00		Non-Common Goods and Services
114699	Laboratory film, Thermoplastic, self-sealing, flexible, odorless, semi-transparent, free of plasticizers and consists primarily of polyolefins and paraffin waxes, 4 in x 125 ft roll, 1 roll/box. Innovator brand	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	26,000.00	26,000.00		Non-Common Goods and Services
114699	Lavender Top, K2EDTA, Disposable Blood Collection Tube, Vacuum, Glass, 2ml blood capacity, 100 pcs/pack, Expiration Date 1 To 2 Years	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	19,680.00	19,680.00		Non-Common Goods and Services
114699	Low Ionic Strength Solutions (LIS), reagent used to enhance antigen/antibody reactions in crossmatching. Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	6,000.00	6,000.00		Non-Common Goods and Services
114699	Lugol's Iodine , 250ml, solution for fecalysis Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	650.00	650.00		Non-Common Goods and Services
114699	Microtainer K2EDTA, capillary blood collecting tube, 250-500ul blood capacity, disposable plastic tube with integrated collection scoop, 100 pcs/pack, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	4,800.00	4,800.00		Non-Common Goods and Services
114699	Microtainer Yellow top, capillary blood collecting tube, with gel and clot activator, 0.5ml blood capacity, disposable plastic tube with integrated collection scoop, 100 pcs/pack. Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	6,000.00	6,000.00		Non-Common Goods and Services
114699	Normal Salt Solution 0.85%, 1L , for in vitro diagnostic use, expiration date 1 to 2 years	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	8,250.00	8,250.00		Non-Common Goods and Services
114699	Occult Blood Test , guaiac slide test for qualitative detection of fecal occult blood, 100 slides/ box, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	5,000.00	5,000.00		Non-Common Goods and Services
114699	Oral Glucose Solution, 50g, flavored beverages, 240ml/bot	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	5,600.00	5,600.00		Non-Common Goods and Services
114699	Oral Glucose Solution, 75g, flavored beverages, 240ml/bot	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	8,400.00	8,400.00		Non-Common Goods and Services
114699	Pasteur Pipette-Dropper, Disposable, plastic, clear, graduated, 3ml capacity, 500pcs/ pack	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	8,000.00	8,000.00		Non-Common Goods and Services
114699	Pregnancy Test, Rapid test card, immunochromatographic, dual sample; urine or serum, 25pcs/box, Innovator brand with Certificate of Product Registration from FDA, Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	7,000.00	7,000.00		Non-Common Goods and Services
114699	Rapid Stain for Blood Smear, quality controlled staining set, fixative agent-methanol, color solution 1- eosin, color solution 2- azure, buffer solution, 4 solution x 250ml, 4bot/box (approx. 500 slides/set). Innovator brand with Certificate	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	6,000.00	6,000.00		Non-Common Goods and Services
114699	Red Top, Plain Tube, Disposable Blood Collection Tube, Vacuum, Glass, 5ml Blood Capacity, 100 pcs/pack, Expiration Date 1 To 2 Years	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	3,250.00	3,250.00		Non-Common Goods and Services
114699	Rees and Ecker Solution, blood diluting fluid used for platelet count, an aqueous solution of sodium citrate, sucrose and brilliant cresyl blue, 250ml/bot. Innovator brand with Certificate of Product Registration from FDA, Expiration date:	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	650.00	650.00		Non-Common Goods and Services

	Salmonella typhi IgG, IgM, one step, rapid, immunochromatographic test for the detection of IgG and IgM antibodies to Salmonella Typhi in Human serum, plasma or whole blood 30 test/ box. Innovator brand with Certificate of Product Registration	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	3,400.00	3,400.00		Non-Common Goods and Services
114699	Specimen Container, Disposable, clear, sterile, polyethylene, with lid screw on, leak-resistant, 60ml capacity	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	135,000.00	135,000.00		Non-Common Goods and Services
114699	Surgical Tape white, 1" Single Use Roll 1530-1, 1 in X10yd, 2.5cm X 9.1cm, 12pcs/ box. Latex-free, hypoallergenic paper tape, adheres well and leaves minimal adhesive residue upon removal. highly breathable surgical tape.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	8,000.00	8,000.00		Non-Common Goods and Services
114699	TROP I Rapid Card Test, a rapid immunochromatographic assay for qualitative detection of cardiac Troponin I in human serum, plasma and whole blood, 25 pcs/box. Innovator brand with Certificate of Product Registration from FDA. Expiration d	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	5,500.00	5,500.00		Non-Common Goods and Services
114699	Urine Reagent Strips, 4 Parameters (Glucose, Protein, Ph, Specific Gravity), 100 pcs/bot. Innovator brand with Certificate of Product Registration from FDA. Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	16,250.00	16,250.00		Non-Common Goods and Services
114699	Urine Reagent Strips, 10 Parameters (Glucose, Protein, Ph, Specific Gravity, Blood, Bilirubin, Urobilinubin, Ketone, Nitrite, Leucocytes), 100 pcs/bot. Innovator brand with Certificate of Product Registration from FDA. Expiration date: mini	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	1,200.00	1,200.00		Non-Common Goods and Services
114699	WBC Diluting Fluid, diluting fluid for white blood cells manual counting, 500ml/bot. Innovator brand with Certificate of Product Registration from FDA. Expiration date: minimum of 1 year from date of delivery.	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	700.00	700.00		Non-Common Goods and Services
114699	Yellow Top, Disposable blood collecting tube, with serum gel separator and activator (SST), 4ml blood capacity, 100 pcs/pack, expiration date 1 to 2 years	UPLB University Health Service	No	Competitive Bidding	January to December 2021	7	36,000.00	36,000.00		Non-Common Goods and Services
115263	Hanging Cabinet fabrication/installation	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	January to December 2021	5	50,000.00	50,000.00		Non-Common Goods and Services
115263	Heavy Meal/Snacks (AM/PM)	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	30,000.00	30,000.00		Non-Common Goods and Services
115263	Multifunction Printer (Print, Scan and Copy) with wifi capabilities and unlimited ink	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
115263	Office/Computer Table	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	10,000.00	10,000.00		Non-Common Goods and Services
115263	Printer Ink	UPLB Office of the Student Affairs	Yes	Competitive Bidding	October 2021 to June 2022	5	12,000.00	12,000.00		Non-Common Goods and Services
115263	Food packs for recipients, companion, guests, and coordinators	UPLB Human Resource Development Office	Yes	Competitive Bidding	October 2021 to June 2022	5	215,280.00	215,280.00		Non-Common Goods and Services
115754	Oblation Statuette	UPLB Human Resource Development Office	No	NP-53.9 Small Value Procurement	January to December 2021	5	1,062,000.00	1,062,000.00		Non-Common Goods and Services

115769	Water, purified, round, 5 gallon/bottle, with free use of water dispenser	UPLB University Police Force	Yes	Shopping	October 2021 to June 2022	7	40,000.00	40,000.00	Non-Common Goods and Services
101738 & 101735	Security services (internal)	Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	October 2021 to June 2022	7	19,256,000.00	19,256,000.00	Non-Common Goods and Services
104541	Janitorial Services	Supply and Property Management Office	Yes	Competitive Bidding	October 2021 to June 2022	7	7,863,139.36	7,863,139.36	Non-Common Goods and Services
<b>Total Amount</b>								<b>111,281,714.72</b>	

PREPARED BY:

Certified Appropriate Funds Available:

Recommending Approval of:

CONCURRED WITH:

APPROVED BY:

  
 BR. EILEEN L. M. MALAYBA-MAMINO  
 Supervising Administrative Officer and BAC Sec Chair

  
 MS. ETHEL T. CABRAL  
 CHIEF OF BUDGET MANAGEMENT OFFICE

  
 DR. ARTHUR L. FAJARDO  
 BAC Infrastructure Chairman

  
 ATTY. ERIC PAUL D. PERALTA  
 BAC Goods Chairman

  
 PROF. ROLANDO T. BELLO  
 Vice Chancellor for Administration

  
 DR. JOSE V. CAMACHO, Jr.  
 Chancellor

OK  
1-23-27

Summary	20	21	22	Total
Fund - 101	18,898,837.30	2,518,116.60	6,299,061.72	1,105,141.63
Fund - 104	6,000,000.00	18,000,000.00	449,550.00	4,000.00
Fund - 104	15,274,414.96	8,516,845.00	4,744,441.78	466,643.00
Fund - 105	14,800.00	0	0	14,800.00
<b>Total</b>	<b>19,898,052.26</b>	<b>11,034,861.60</b>	<b>11,453,475.50</b>	<b>1,627,286.00</b>

Treat Fund Summary	20	21	22	Total
Traffic/Transportation	40,000.00	0	0	40,000.00
U.B. 810447 - Health Ser	48,630.00	14,000.00	117,050.00	0
U.B. 810207 - Research	215,000.00	0	0	215,000.00
U.B. 811180 - UPLB Comp	141,800.00	0	0	141,800.00
U.B. 400000 - Marketing	12,060.00	0	0	12,060.00
U.B. 810000 - Research	17,210.00	101,120.00	102,980.00	22,000.00
U.B. 810001 - Faculty Dev	77,750.00	1,920.00	176,650.00	0
U.B. 810000 - Analytical Serv	418,441.00	0	0	418,441.00
U.B. 810200 - Senior Sci	4,870.00	0	0	4,870.00
U.B. 810001 - Comm	54,120.00	0	0	54,120.00
U.B. 810450 - Institute	8,745.00	0	0	8,745.00
U.B. 810410 - University Res	480,250.00	351,150.00	121,200.00	2,118,764.00
U.B. 810410 - University Health Ser	1,071,328.26	0	816,577.78	0
U.B. 810004 - Special Agri	176,069.00	58,750.00	158,700.00	17,823.00
U.B. 810000 - Animal Nutrition Anal	30,000.00	0	0	30,000.00
U.B. 810001 - Farmer Science	1,400,000.00	0	0	1,400,000.00
U.B. 810000 - for Allocations to A	92,000.00	92,000.00	4,000.00	193,000.00
<b>Total</b>	<b>6,285,912.26</b>	<b>1,844,607.78</b>	<b>1,156,620.00</b>	<b>8,410,275.04</b>



**UNIVERSITY OF THE PHILIPPINES Manila**



# UNIVERSITY OF THE PHILIPPINES MANILA

## UPDATED ANNUAL PROCUREMENT PLAN (APP) 2022

### SUMMARY:

### FUND SOURCES

	<u>FUND 101</u>	<u>FUND 164</u>	<u>FUND 184</u>
1 Common Use Supplies and Equipment	15,883,717.74	3,845,583.09	107,632.71
2 Non-Common Use Items	706,959.00	40,199,826.50	0
3 Utilities	46,090,000.00	0	0
4 Services	12,987,425.00	78,782,270.00	0
5 Capital Outlay	341,000,000.00	0	0
<b>SUB-TOTAL</b>	<b><u>416,668,101.74</u></b>	<b><u>122,827,679.59</u></b>	<b><u>107,632.71</u></b>
<b>TOTAL</b>	<b><u>539,603,414.04</u></b>		

Five Hundred Eighty Eight Million Six Hundred  
Ninety Three Thousand Four Hundred Fourteen  
Pesos and Four Centavos

Prepared by:


  
**MILADILLA A. SANTIAGO, MPA**  
Director I, Procurement Office

Certified Funds Available:

  
**LOVELLE C. SAGUID**  
Chief, Budget Office

  
**ERWIN A. DANDO**  
Chief, Accounting Office

Recommending Approval:

  
**ARLENE A. SAMANIEGO, MD**  
Vice Chancellor for Administration

Approved by:

  
**CARMENCITA D. PADILLA, MD**  
Chancellor

# UNIVERSITY OF THE PHILIPPINES MANILA

## ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022

### (101)

**Introduction:**

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

**Reminders:**

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

*Note : Consistent with Memorandum Circular No. 2018-I dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before October 31, 2019.*

Department/Bureau/Office: UP Manila _____	Agency Account Code: _____	Contact Person: Hidalgo, Ms. Kathlin Kaye Tumaming _____
Region: Metro Manila _____	Organization Type: _____	Position: Administrative Aide VI _____
Address: Taft Avenue _____		Email: _____
		Telephone/Mobile No.: _____

Item & Specifications	Unit of Measure	Quantity Requirement																				Price Catalogue	Total Amount for the year	
		Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			Total Quantity
<b>A. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																								
<b>Pesticides or Pest Repellents</b>																								
1	INSECTICIDE, aerosol type	Can			316	44037.76				20	2787.2				435	60621.6				15	2090.4	786	139.36	109,536.96
<b>Perfumes or Colognes or Fragrances</b>																								
2	LIQUID HAND SANITIZER, 500ml.	Bottle			28	4240.04				1	151.43				15	2271.45				0	0	44	151.43	6,662.92
<b>Solvents</b>																								
3	ALCOHOL, Ethyl, 68%-72%, 500 ml	Bottle			1031	68523.36				53	3527.68				640	42596.4				43	2862.08	1767	66.56	117,611.52
4	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon			323	147804.8				15	6864				300	137280				10	4576	648	457.60	296,524.80
5	ALCOHOL, Isopropyl, 68%- 72%, 500ml (.5ml)	Bottle			103	4488.74				83	3617.14				83	3617.14				88	3835.04	357	43.58	15,558.05
6	ALCOHOL, Isopropyl, 68%-72%, scented, 3.785 liters	Gallon			84	38220				52	23660				64	29120				52	23660	252	455.00	114,660.00
7	POVIDONE IODINE, 10 % solution, 120 ml	Gallon			9	1869.75				0	0				60	12465				0	0	69	207.75	14,334.75
<b>Color Compounds and Dispersions</b>																								
8	INK, for stamp pad	Bottle			55	1733.6				15	472.8				23	724.96				6	189.12	99	31.52	3,120.48
<b>Films</b>																								
9	ACETATE	Roll			20	16956.4				0	0				2	1695.64				0	0	22	847.82	18,652.04
10	CARBON FILM, A4	Box			7	1547				1	221				0	0				0	0	8	221.00	1,768.00
11	CARBON FILM, legal	Box			0	0				0	0				2	417.04				0	0	2	208.52	417.04
<b>Paper Materials and Products</b>																								
12	CARTOLINA, assorted colors	Pack			58	4855.76				0	0				4	334.88				0	0	62	83.72	5,190.64
13	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box			2	1765.1				0	0				0	0				0	0	2	882.55	1,765.10
14	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	Box			10	10296				0	0				0	0				0	0	10	1,029.60	10,296.00
15	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	Box			10	15288				0	0				0	0				0	0	10	1,528.80	15,288.00
16	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	Box			10	9063.6				0	0				0	0				0	0	10	906.36	9,063.60
17	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box			45	39780				5	4420				0	0				5	4420	55	884.00	48,620.00
18	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box			0	0				0	0				0	0				0	0	0	1,508.00	0.00
19	LOOSELEAF COVER, legal	Bundie			0	0				0	0				0	0				0	0	0	794.96	0.00



20	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad			104	3854.24			26	963.56			110	4076.6			27	1000.62	267	37.06	9,885.02
21	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Pad			106	6283.68			23	1363.44			65	3853.2			20	1185.6	214	59.28	12,680.92
22	NOTE PAD, stick on, 3" x 3"	Pad			101	4520.73			5	239.63			65	3102.45			5	238.65	176	47.73	8,400.48
23	NOTEBOOK, stenographer	Piece			149	1793.96			6	96.32			128	1541.12			8	96.32	293	12.04	3,527.72
24	PAPER, MULTICOPY, A4, 80 gsm	Ream			1312	179297.92			160	21865.6			1331	181894.46			166	22548.9	2968	136.66	405,606.88
25	PAPER, MULTICOPY, Legal, 80gsm	Ream			167	21327.57			88	11238.48			99	12643.29			73	9322.83	427	127.71	34,532.17
26	PAPER, Multi-Purpose, A4, 70 gsm	Ream			1370	134516.2			248	24358.48			1108	108872.08			246	24073.7	2871	58.26	291,930.46
27	PAPER, multi-purpose, legal, 70gsm	Ream			112	13267.62			40	4738.4			42	4975.32			40	4738.4	234	118.46	27,719.64
28	PAD PAPER, ruled	Pad			93	2853.24			6	184.08			66	2024.88			1	30.68	166	30.68	5,092.86
29	PAPER, parchment	Ream			41	4020.05			3	294.15			20	1961			0	0	64	98.05	6,275.20
30	Thermal Paper, 55GSM (.5%), 1/2 Core, 216mm x 30m	Roll			15	834.6			0	0			9	500.76			0	0	24	55.64	1,335.36
31	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	Book			80	4243.2			25	1768			113	7981.86			10	707.2	208	70.72	14,709.76
32	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	Book			70	7134.4			17	1732.64			33	3363.36			5	509.6	126	101.92	12,740.00
33	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack			855	7473.7			37	8477.8			816	71318.4			114	9963.6	1882	87.40	164,486.80
34	TISSUE, (interfolded paper towel)	Pack			244	8500.96			200	6968			740	25781.6			200	6968	1384	34.84	48,216.56
35	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack			0	0			0	0			0	0			0	0	0	33.80	0.00

#### Batteries and Cells and Accessories

36	BATTERY, dry Cell, size AA	Pack			362	13140.6			30	1089			295	10708.5			6	217.8	693	36.30	25,155.90
37	BATTERY, dry Cell, size AAA	Pack			261	5149.53			30	591.9			425	8385.25			6	118.38	722	19.73	14,245.06
38	BATTERY, dry Cell, size D	Pack			49	4713.8			0	0			20	1924			0	0	69	36.20	6,637.80

#### Manufacturing Components and Supplies

39	GLUE, all purpose	Jar			148	3190.8			9	558.9			108	6706.8			4	248.4	269	62.10	16,704.90
40	STAPLE WIRE, heavy duty, binder type, 23/13	Box			45	869.2			15	286.4			25	494			15	296.4	100	19.76	1,976.00
41	STAPLE WIRE, standard	Box			270	5694.8			25	527.25			305	6432.45			21	442.89	621	21.09	13,086.89
42	TAPE, electrical	Roll			71	1325.57			0	0			69	1288.23			0	0	140	16.67	2,813.80
43	TAPE, masking, 24mm	Roll			318	17362.8			40	2184			204	11138.4			35	1911	697	54.60	32,596.20
44	TAPE, MASKING, 48mm	Roll			249	26543.4			12	1279.2			166	17595.6			7	746.2	434	106.60	46,268.40
45	TAPE, packaging, 48mm	Roll			172	3494.84			29	579.13			87	1737.39			29	579.13	317	19.97	6,330.49
46	TAPE, transparent, 24mm	Roll			361	3642.49			65	655.65			340	3430.6			27	272.43	793	10.09	8,001.37
47	TAPE, transparent, 48mm	Roll			265	5292.05			20	399.4			189	3774.33			30	599.1	604	19.97	10,068.88
48	TWINE, plastic	Roll			44	2962.56			5	291.2			24	1397.76			5	291.2	78	58.24	4,542.72

#### Heating and Ventilation and Air Circulation

49	ELECTRIC FAN, industrial, ground type	Unit			4	4438.72			0	0			1	1109.88			0	0	5	1,109.88	5,549.40
50	ELECTRIC FAN, ceiling mount, orbit type	Unit			22	30132.96			0	0			0	0			0	0	22	1,369.68	30,132.96
51	ELECTRIC FAN, stand type	Unit			17	14966.62			3	2570.58			11	8425.46			0	0	31	856.86	26,562.66
52	ELECTRIC FAN, wall mount, plastic blade	Unit			14	9449.44			0	0			7	4724.72			0	0	21	674.96	14,174.16

#### Medical Thermometers and Accessories

53	THERMOGUN	Piece			7	21476			0	0			19	30680			0	0	17	3,068.00	52,165.00
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#### Lighting and Fixtures and Accessories

54	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece			140	28814.8			0	0			140	28814.8			0	0	289	205.82	57,629.80
55	LIGHT BULB, Light Emitting Diode (LED)	Piece			174	14296.84			50	4108			110	9037.6			0	0	334	82.16	27,441.44

#### Measuring and Observing and Testing Equipment

56	RULER, plastic, 450mm	Piece			57	1907.76			0	0			16	282.88			0	0	73	17.68	1,200.64
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#### Cleaning Equipment and Supplies

57	AIR FRESHENER, aerosol type	Can			315	28419.3			29	2616.38			516	46563.52			22	1984.84	882	90.22	79,574.04
58	BROOM, soft, tampo	Piece			89	11880.4			12	1634.88			62	8446.88			12	1634.88	171	136.24	23,297.04
59	BROOM, stick, long-hand	Piece			69	1256.8			0	0			34	618.8			0	0	103	18.20	1,874.60
60	CLEANER, toilet and urinal	Bottle			106	4409.6			10	416			35	1456			10	416	161	41.60	6,697.60



61	CLEANSER, scouring powder	Can			59	1411.26			0	0			55	1315.6			0	0	114	23.82	2,725.86
62	DETERGENT BAR, 140g	Bar			189	1568.7		26	215.8			47	390.1			26	215.8	288	8.30		2,300.40
63	DETERGENT POWDER, all-purpose, 1kg	Pouch			204	7635.72		38	1422.34			198	7411.14			18	673.74	458	37.43		17,142.94
64	DISINFECTANT SPRAY, aerosol type	Can			571	73636.16		39	5029.44			718	92593.26			38	5029.44	1067	128.96		176,268.32
65	DUST PAN, non-rigid plastic	Piece			53	1315.99		6	148.98			16	397.28			6	148.98	81	24.83		2,011.25
66	SODIUM HYPOCHLORITE, 3.785 liters	Gallon			0	0		0	0			0	0			0	0	0	131.25		0.00
67	LIQUID HAND SOAP, 500mL	Bottle			182	16736.72		14	1441.44			214	22033.44			16	1647.36	426	102.96		43,860.96
<b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b>																					
67	Desktop Computer, branded	Unit			15	371904		0	0			0	0			0	0	15	24,793.60		371,904.00
<b>Cleaning Equipment and Supplies</b>																					
68	FLOOR WAX, paste type, red	Can			0	0		0	0			0	0			0	0	0	309.76		0.00
69	FURNITURE CLEANER, aerosol type	Can			119	13748.07		0	0			175	20217.75			0	0	294	115.69		33,965.82
70	MOP BUCKET, heavy duty, hard plastic	Piece			8	18304		0	0			5	11440			0	0	13	2,269.00		29,744.00
71	MOP HANDLE, heavy duty, screw type	Piece			34	4243.2		7	873.6			42	5241.6			7	873.6	90	124.80		11,232.00
72	MOP HEAD, made of rayon	Piece			71	8766.96		20	2475.2			195	24133.2			20	2475.2	908	133.76		37,870.56
73	RAGS, all cotton	Bundle			95	5112.9		0	0			339	18244.98			0	0	434	53.82		23,357.88
74	SCOURING PAD	Pack			29	3106.48		0	0			36	4070.56			0	0	67	107.12		7,177.04
75	TRASHBAG, GPP specs, black, 340mmx1016mm	Roll			867	89851.66		64	8619.62			1145	154208.6			74	9968.32	1950	134.68		282,626.00
76	WASTEBASKET, non-rigid plastic	Piece			78	2180.88		0	0			2	55.92			0	0	80	27.96		2,236.80
<b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b>																					
77	DESKTOP FOR BASIC USERS	Unit			0	0		0	0			0	0			0	0	0	24,793.60		0.00
78	DESKTOP FOR MID-RANGE USERS	Unit			4	99174.4		0	0			0	0			0	0	4	24,793.60		99,174.40
79	LAPTOP FOR MID-RANGE USERS	Unit			8	331136		0	0			0	0			0	0	8	41,392.00		331,136.00
80	EXTERNAL HARD DRIVE, 1 TB	Piece			74	196161.42		0	0			21	55667.43			0	0	95	2,650.83		251,828.85
81	FLASH DRIVE, 16 GB	Piece			266	44371.5		0	0			56	11365.92			0	0	333	167.44		55,757.52
82	MOUSE, OPTICAL, USB connection type	Unit			77	8570.1		0	0			10	1113			0	0	87	111.30		9,683.10
83	MOUSE, WIRELESS, USB	Unit			11	1694		0	0			5	770			0	0	16	154.00		2,464.00
84	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit			0	0		0	0			0	0			0	0	0	38,100.97		0.00
85	PRINTER, impact, dot matrix, 9 pins, 80 columns	Unit			0	0		0	0			0	0			0	0	0	9,101.52		0.00
86	PRINTER, laser, monochrome	Unit			18	13047.84		0	0			0	0			0	0	18	724.86		13,047.84
87	PRINTER, laser, colored	Unit			0	0		0	0			0	0			0	0	0	7,889.00		0.00
<b>Office Equipment and Accessories and Supplies</b>																					
88	CHALK, white enamel	Box			11	326.04		0	0			0	0			0	0	11	29.64		326.04
89	CLIP, backfold, 19mm	Box			201	1760.76		54	473.04			123	1077.48			16	140.16	394	8.76		3,451.44
90	CLIP, backfold, 25mm	Box			208	3165.76		35	532.7			119	1811.18			32	487.04	394	15.22		5,995.68
91	CLIP, backfold, 32mm	Box			207	4628.52		40	884.4			90	2012.4			35	782.6	372	22.96		8,317.92
92	CLIP, backfold, 50mm	Box			190	9089.6		29	1387.36			116	5549.44			29	1387.36	364	47.84		17,413.76
93	CORRECTION TAPE, 8m	Piece			677	7907.36		190	2219.2			569	6645.92			181	2114.08	1617	11.68		18,886.56
94	DATA FILE BOX	Box			147	11348.4		36	2778.2			51	3937.2			16	1235.2	250	77.20		19,300.00
95	DATA FOLDER	Piece			435	23958.4		330	22651.2			395	27112.8			390	24710.4	1520	66.64		104,332.80
96	ENVELOPE, documentaly, A4	Box			43	28942.87		2	1346.18			20	13461.6			2	1346.18	67	873.09		45,097.03
97	ENVELOPE, DOCUMENTARY, for legal size document	Box			32	29589.12		3	2781.48			13	12063.08			3	2781.48	51	927.16		47,285.16
98	ENVELOPE, expanding, kraft, legal	Box			41	30274.4		0	0			31	22830.4			0	0	72	736.40		53,164.80
99	ENVELOPE, expanding, plastic	Piece			160	4878.4		20	609.8			67	2042.83			20	609.8	267	30.49		8,140.83
100	ENVELOPE, mailing	Box			11	4160.2		0	0			11	4160.2			0	0	22	378.20		8,320.40
101	ENVELOPE, mailing, with window	Box			2	867.36		0	0			0	0			0	0	2	435.68		867.36
102	ERASER, FELT, for blackboard/whiteboard	Piece			162	1668.6		0	0			127	1308.1			0	0	289	10.30		2,976.70
103	FASTENER, metal, non-sharp edges	Box			162	13512.42		36	3002.76			178	14946.98			36	3002.76	412	83.41		34,368.92
104	FILE ORGANIZER, expanding, plastic, legal	Piece			62	5334.48		0	0			10	860.4			0	0	72	86.04		6,194.88
105	FILE TAB DIVIDER, bistol board, for A4	Set			16	178.08		0	0			56	623.28			0	0	72	11.13		801.36
106	FILE TAB DIVIDER, legal	Set			10	142.3		0	0			100	1423			0	0	110	14.23		1,565.30



107	FOLDER, fancy, with slide, A4	Bundle			13	3515.2				0	0			0	0			13	270.40	3,515.20
108	FOLDER, fancy, with slide, legal	Bundle			7	2183.16				0	0			2	623.76			9	311.88	2,808.92
109	FOLDER, L-type, A4	Pack			51	8742.93				2	342.86			30	5142.9			83	171.43	14,228.69
110	FOLDER, L-type, legal	Pack			19	4621.56				0	0			9	2189.16			28	243.24	6,810.72
111	FOLDER, pressboard	Box			65	81921.6				0	0			31	29531.84			96	952.64	91,493.44
112	FOLDER, with tab, A4	Pack			91	25389				6	1674			85	23715			0	0	50,778.00
113	FOLDER, with tab, legal	Pack			115	36856.4				5	1606.8			124	39848.64			2	642.72	79,054.56
114	INDEX TAB, self-adhesive, transparent	Box			23	1346.96				1	56.68			1	56.68			25	66.68	1,417.00
115	MAGAZINE FILE BOX, large	Piece			151	5449.6				8	332.8			63	3452.8			8	332.8	9,568.00
116	MARKER, fluorescent	Set			180	8402.4				23	1073.64			163	7608.84			13	606.84	17,691.72
117	MARKER, whiteboard, black	Piece			465	6087.9				128	1712.64			216	2830.08			31	414.78	11,105.40
118	MARKER, whiteboard, blue	Piece			468	6542.82				18	240.84			194	2595.72			16	214.08	9,933.46
119	MARKER, whiteboard, red	Piece			184	2502.06				12	160.56			123	1645.74			12	160.56	4,468.92
120	MARKER, permanent, black, bullet type	Piece			562	4968.96				103	924.94			252	2282.96			22	197.56	8,342.42
121	MARKER, permanent, blue, bullet type	Piece			401	3660.98				12	107.76			218	1957.54			12	107.76	5,774.14
122	MARKER, permanent, red, bullet type	Piece			220	1975.6				6	53.88			134	1203.32			6	53.88	3,265.68
123	PAPER CLIP, vinyl/plastic coated, 33mm	Box			305	2366.8				31	706.16			299	2320.24			85	669.6	6,052.80
124	PAPER CLIP, vinyl/plastic coated, 50mm	Box			276	4730.64				91	1559.74			342	5951.88			87	1491.18	13,643.44
125	PENCIL, lead, with eraser	Box			99	2058.21				6	124.74			76	1580.04			8	166.32	3,929.31
126	RING BINDER, plastic, 32mm	Bundle			0	0				0	0			0	0			0	0	0.00
127	RUBBER BAND, No. 18	Box			63	6303.15				17	1700.85			49	4902.45			10	1000.5	13,905.95
128	STAMP PAD, felt	Piece			47	1642.65				0	0			17	594.15			0	0	2,236.80
129	BLADE, for general purpose/cutter / utility knife	Tube			17	251.94				0	0			25	370.5			0	0	622.44
130	CUTTER/UTILITY KNIFE, for general purpose	Piece			53	1771.79				10	334.3			31	1036.93			0	0	2,142.42
131	DATING AND STAMPING MACHINE	Piece			9	4083.64				0	0			5	2289.8			0	0	6,305.44
132	PENCIL SHARPENER, manual, single cutter head	Piece			39	7904.13				0	0			13	2634.71			0	0	10,538.84
133	PUNCHER, paper, heavy duty	Piece			33	4354.68				0	0			18	2375.28			0	0	6,729.96
134	SCISSORS, symmetrical	Pair			107	4339.92				0	0			31	1257.36			0	0	5,597.28
135	STAPLER, standard type	Piece			63	11138.4				0	0			38	6718.4			0	0	17,856.80
136	STAPLER, heavy duty, blider type	Piece			11	10356.42				0	0			0	0			0	0	10,056.42
137	STAPLE REMOVER, plier type	Piece			115	2863.5				0	0			79	1967.1			0	0	4,830.60
138	TAPE DISPENSER, table top	Piece			31	1990.2				1	64.2			18	1155.8			0	0	3,210.00
139	BINDING AND PUNCHING MACHINE, 50mm binding capacity	Unit			2	19069.44				0	0			0	0			0	0	19,069.44
140	CALCULATOR, compact	Unit			19	6590.15				5	1734.25			10	3468.5			5	1734.25	13,527.15
141	FACSIMILE MACHINE	Unit			3	16296				0	0			0	0			0	0	16,926.00
142	PAPER TRIMMER / CUTTING MACHINE, table top	Unit			4	37130.4				0	0			0	0			0	0	37,130.40
143	PAPER SHREDDER	Unit			0	0				0	0			0	0			0	0	0.00
143	PAPER SHREDDER	Unit			0	0				0	0			0	0			0	0	0.00

**Printer or Facsimile or Photocopier Supplies**

144	DRUM CART, BROTHER DR-3465, Black	Cart.			9	62624.8				0	0			5	34736			0	0	97,260.80
145	INK CART, BROTHER LC67B, Black	Cart.			0	0				0	0			0	0			0	0	0.00
146	INK CART, BROTHER LC67HYBK, Black	Cart.			0	0				0	0			0	0			0	0	0.00
147	Drum Cart, Brother DR-451/CL, high yield 30000 pages	Cart.			0	0				0	0			0	0			0	0	0.00
148	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart.			0	0				0	0			0	0			0	0	0.00
149	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart.			0	0				0	0			0	0			0	0	0.00
150	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart.			0	0				0	0			0	0			0	0	0.00
151	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart.			0	0				0	0			0	0			0	0	0.00
152	TONER CART, SAMSUNG ML-D2850B, Black	Cart.			0	0				0	0			0	0			0	0	0.00
153	INK CART, CANON CL-741, Colored	Cart.			0	0				0	0			0	0			0	0	0.00
154	INK CART, CANON CL-811, Colored	Cart.			32	32947.2				20	20592			22	22651.2			20	20592	96,762.40
155	INK CART, CANON PG-740, Black	Cart.			2	1500				0	0			0	0			2	754.00	1,508.00
156	INK CART, CANON PG-810, Black	Cart.			34	26620				7	5460			5	3900			7	5460	41,340.00
157	INK CART, EPSON C13T64100 (T6411), Black	Cart.			31	7737.6				0	0			16	3993.6			0	0	11,731.20
158	INK CART, EPSON C13T64200 (T6421), Cyan	Cart.			16	3993.6				0	0			9	2246.4			0	0	6,240.00

159	INK CART, EPSON C131664300 (T6643), Magenta	Cart.			16	3993.6			0	0			6	1497.6			0	0	22	249.60	5,491.20
160	INK CART, EPSON C131664400 (T6644), Yellow	Cart.			31	7737.6			0	0			9	2246.4			0	0	40	249.60	9,984.00
161	INK Cartridge, HP C2P04AA (HP52) Black	Cart.			0	0			0	0			0	0			0	0	0	773.76	0.00
162	INK Cartridge, HP C2P06AA (HP52) Tri-color	Cart.			0	0			0	0			0	0			0	0	0	950.56	0.00
163	INK CART, HP C9351AA, (HP21), Black	Cart.			5	3978			0	0			0	0			0	0	5	795.60	3,978.00
164	INK CART, HP C9352AA, (HP22), Tri-color	Cart.			5	4602			0	0			0	0			0	0	5	920.40	4,602.00
165	INK Cartridge, HP C8397A (HP72) 69ml Photo Black	Cart.			0	0			0	0			0	0			0	0	0	1,995.60	0.00
166	INK Cartridge, HP C8398A (HP72) 69ml Cyan	Cart.			0	0			0	0			0	0			0	0	0	1,995.60	0.00
167	INK Cartridge, HP C8399A (HP72) 69ml Magenta	Cart.			0	0			0	0			0	0			0	0	0	1,995.60	0.00
168	INK Cartridge, HP C9400A (HP72) 69ml Yellow	Cart.			0	0			0	0			0	0			0	0	0	1,995.60	0.00
169	INK Cartridge, HP C9401A (HP72) 69ml Gray	Cart.			0	0			0	0			0	0			0	0	0	1,995.60	0.00
170	INK Cartridge, HP C8403A (HP72) 130ml Matte Black	Cart.			0	0			0	0			0	0			0	0	0	1,995.60	0.00
171	INK CART, HP C05400AA, (HP60), Black	Cart.			5	2848			0	0			10	7696			0	0	15	769.60	11,544.00
172	INK CART, HP C05430AA, (HP60), Tri-color	Cart.			5	4576			0	0			5	4576			0	0	10	915.20	9,152.00
173	INK CART, HP C0887AA, (HP703), Black	Cart.			9	3294.72			0	0			6	2196.48			0	0	15	366.08	5,491.20
174	INK CART, HP C0888AA, (HP703), Tri-color	Cart.			14	5125.12			0	0			6	2196.48			0	0	20	366.08	7,321.60
175	INK CART, HP C0922AA, (HP 920XL), Cyan	Cart.			0	0			0	0			0	0			0	0	0	641.68	0.00
176	INK CART, HP C0923AA, (HP 920XL), Magenta	Cart.			0	0			0	0			0	0			0	0	0	641.68	0.00
177	INK CART, HP C0924AA, (HP 920XL), Yellow	Cart.			0	0			0	0			0	0			0	0	0	641.68	0.00
178	INK CART, HP C0925AA, (HP 920XL), Black	Cart.			0	0			0	0			0	0			0	0	0	1,346.80	0.00
179	INK CART, HP C0951AA, (HP61), Black	Cart.			0	0			0	0			0	0			0	0	0	756.08	0.00
180	INK CART, HP C0952AA, (HP61), Tri-color	Cart.			0	0			0	0			0	0			0	0	0	931.84	0.00
181	INK Cartridge, HP C0565A (HP82) Black	Cart.			5	9724			0	0			0	0			0	0	5	1,944.80	9,724.00
182	INK Cartridge, HP C0566A (HP82) Cyan	Cart.			0	0			0	0			0	0			0	0	0	1,539.20	0.00
183	INK Cartridge, HP C0567A (HP82) Magenta	Cart.			0	0			0	0			0	0			0	0	0	1,539.20	0.00
184	INK Cartridge, HP C0568A (HP82) Yellow	Cart.			0	0			0	0			0	0			0	0	0	1,539.20	0.00
185	INK CART, HP C0045AA, (HP950XL), Black	Cart.			0	0			0	0			0	0			0	0	0	1,786.72	0.00
186	INK CART, HP C0046AA, (HP951XL), Cyan	Cart.			0	0			0	0			0	0			0	0	0	1,326.00	0.00
187	INK CART, HP C0047AA, (HP951XL), Magenta	Cart.			0	0			0	0			0	0			0	0	0	1,326.00	0.00
188	INK CART, HP C0048AA, (HP951XL), Yellow	Cart.			0	0			0	0			0	0			0	0	0	1,326.00	0.00
189	INK CART, HP C0692AA, (HP704), Black	Cart.			59	19402.24			10	3660.8			10	3660.8			10	3660.8	83	366.08	30,384.64
190	INK CART, HP C0823AA, (HP704), Tri-color	Cart.			51	18670.08			10	3660.8			13	4759.44			10	3660.8	84	366.08	30,750.72
191	INK CART, HP C2107AA, (HP676), Black	Cart.			135	43420.8			0	0			24	8785.92			0	0	159	366.08	58,206.72
192	INK CART, HP C2109AA, (HP676), Tri-color	Cart.			118	43197.44			0	0			17	6223.36			0	0	195	366.08	49,420.80
193	INK CART, HP C2121A (HP685A), Black	Cart.			0	0			0	0			0	0			0	0	0	312.00	0.00
194	INK CART, HP C2122A (HP685A), Cyan	Cart.			0	0			0	0			0	0			0	0	0	249.60	0.00
195	INK CART, HP C2123A (HP685A), Magenta	Cart.			0	0			0	0			0	0			0	0	0	256.88	0.00
196	INK CART, HP C2124A (HP685A), Yellow	Cart.			0	0			0	0			0	0			0	0	0	256.88	0.00
197	INK Cartridge, HP F6V25AA (HP950) Tri-color	Cart.			69	27986.4			2	811.2			27	10951.2			2	811.2	100	405.60	40,560.00
198	INK Cartridge, HP F6V27AA (HP950) Black	Cart.			84	34070.4			2	811.2			44	17846.4			2	811.2	132	405.60	53,529.20
199	INK Cartridge, HP L0951AA (HP950) Cyan	Cart.			0	0			0	0			0	0			0	0	0	995.75	0.00
200	INK Cartridge, HP L0954AA (HP950) Magenta	Cart.			0	0			0	0			0	0			0	0	0	995.75	0.00
201	INK Cartridge, HP L0957AA (HP950) Yellow	Cart.			0	0			0	0			0	0			0	0	0	995.75	0.00
202	INK Cartridge, HP L0960AA (HP950) Black	Cart.			0	0			0	0			0	0			0	0	0	4,956.60	0.00
203	INK Cartridge, HP L0963AA (HP955XL) Cyan	Cart.			0	0			0	0			0	0			0	0	0	1,212.64	0.00
204	INK Cartridge, HP L0966AA (HP955XL) Magenta	Cart.			0	0			0	0			0	0			0	0	0	1,212.64	0.00
205	INK Cartridge, HP L0969AA (HP955XL) Yellow	Cart.			0	0			0	0			0	0			0	0	0	1,212.64	0.00
206	INK Cartridge, HP L0972AA (HP955XL) Black	Cart.			0	0			0	0			0	0			0	0	0	1,844.24	0.00
207	INK Cartridge, HP T6L89AA (HP905) Cyan	Cart.			0	0			0	0			0	0			0	0	0	453.62	0.00
208	INK Cartridge, HP T6L93AA (HP905) Magenta	Cart.			0	0			0	0			0	0			0	0	0	453.62	0.00
209	INK Cartridge, HP T6L97AA (HP905) Yellow	Cart.			0	0			0	0			0	0			0	0	0	453.62	0.00
210	INK Cartridge, HP T6M01AA (HP905) Black	Cart.			0	0			0	0			0	0			0	0	0	1,212.64	0.00
211	RIBBON CART, EPSON C13S015516 (#8750) Black	Cart.			0	0			0	0			0	0			0	0	0	77.43	0.00
212	RIBBON CART, EPSON C13S015531 (S015038) Black	Cart.			40	29452.8			10	7363.2			5	3681.6			5	3681.6	60	736.32	44,179.20
213	RIBBON CART, EPSON C13S015632, Black	Cart.			0	0			0	0			0	0			0	0	0	77.43	0.00



214	TONER CART, BROTHER TN-2025, Black	Cart.			0	0			0	0			0	0			0	0	0	2,685.28	0.00
215	TONER CART, BROTHER TN-2130, Black	Cart.			3	5678.4			0	0			3	5678.4			0	0	6	1,892.80	11,366.80
216	TONER CART, BROTHER TN-2150, Black	Cart.			0	0			0	0			0	0			0	0	0	2,685.28	0.00
217	TONER CART, BROTHER TN-3320, Black	Cart.			4	14268.8			0	0			5	17336			0	0	9	3,967.20	32,104.80
218	TONER CART, BROTHER TN-3350, Black	Cart.			3	15007.2			0	0			0	0			0	0	3	5,002.40	15,007.20
219	TONER CART, HP CE435A, Black	Cart.			88	29744.0			0	0			8	27040			0	0	96	3,380.00	324,480.00
220	TONER CART, HP CE540A, Black	Cart.			6	30324.16			1	3337.36			1	3337.36			1	3337.36	9	3,337.36	30,036.24
221	TONER CART, HP CE256A, Black	Cart.			5	36660			0	0			0	0			0	0	5	7,332.00	36,660.00
222	TONER CART, HP CE278A, Black	Cart.			12	47424			3	11856			5	18760			3	11856	23	3,952.00	90,896.00
223	TONER CART, HP CE285A (HP95A), Black	Cart.			62	212784			9	30896			26	89232			9	30896	106	5,432.00	363,782.00
224	TONER CART, HP CE310A, Black	Cart.			32	83665.92			6	13072.8			8	20916.48			5	13072.8	60	2,614.56	130,728.00
225	TONER CART, HP CE311A, Cyan	Cart.			24	61027.2			4	10171.2			4	10171.2			4	10171.2	36	2,542.60	91,540.80
226	TONER CART, HP CE312A, Yellow	Cart.			24	61027.2			4	10171.2			4	10171.2			4	10171.2	36	2,542.80	91,540.80
227	TONER CART, HP CE313A, Magenta	Cart.			25	63570			4	10171.2			4	10171.2			4	10171.2	37	2,542.80	94,083.60
228	TONER CART, HP CE320A, Black	Cart.			19	55407.04			1	2916.16			1	2916.16			1	2916.16	22	2,916.16	64,155.52
229	TONER CART, HP CE321A, Cyan	Cart.			14	43010.24			1	3072.16			1	3072.16			1	3072.16	17	3,072.16	52,236.72
230	TONER CART, HP CE322A, Yellow	Cart.			14	43010.24			1	3072.16			1	3072.16			1	3072.16	17	3,072.16	52,236.72
231	TONER CART, HP CE323A, Magenta	Cart.			14	43010.24			1	3072.16			1	3072.16			1	3072.16	17	3,072.16	52,236.72
232	TONER CART, HP CE350A, Black	Cart.			0	0			0	0			0	0			0	0	0	8,476.00	0.00
233	TONER CART, HP CE400A, Black	Cart.			0	0			0	0			0	0			0	0	0	6,900.40	0.00
234	TONER CART, HP CE401A, Cyan	Cart.			0	0			0	0			0	0			0	0	0	10,163.04	0.00
235	TONER CART, HP CE402A, Yellow	Cart.			0	0			0	0			0	0			0	0	0	10,193.04	0.00
236	TONER CART, HP CE403A, Magenta	Cart.			0	0			0	0			0	0			0	0	0	10,193.04	0.00
237	TONER CART, HP CE410A, (HP305), Black	Cart.			0	0			0	0			0	0			0	0	0	4,201.60	0.00
238	TONER CART, HP CE411A, (HP305), Cyan	Cart.			0	0			0	0			0	0			0	0	0	6,011.20	0.00
239	TONER CART, HP CE412A, (HP305), Yellow	Cart.			0	0			0	0			0	0			0	0	0	6,011.20	0.00
240	TONER CART, HP CE413A, (HP305), Magenta	Cart.			0	0			0	0			0	0			0	0	0	6,011.20	0.00
241	TONER CART, HP CE506A, Black	Cart.			116	519148.8			14	62535.2			31	138470.8			16	71468.8	177	4,468.80	790,623.60
242	TONER CART, HP CE606X, Black, high cap.	Cart.			0	0			0	0			0	0			0	0	0	7,332.00	0.00
243	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart.			0	0			0	0			0	0			0	0	0	453.62	0.00
244	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart.			2	11575.2			0	0			0	0			0	0	2	5,787.60	11,575.20
245	Toner Cartridge, HP CF280A, LaserJet Pro M401M425	Cart.			12	62400			0	0			0	0			0	0	12	5,200.00	62,400.00
246	TONER CART, HP CF280XC, Black	Cart.			0	0			0	0			0	0			0	0	0	9,004.32	0.00
247	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart.			0	0			0	0			0	0			0	0	0	8,606.00	0.00
248	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart.			0	0			0	0			0	0			0	0	0	9,241.70	0.00
249	Toner Cartridge, HP CF283XC (HP83X) Black LJ	Cart.			3	12168			0	0			0	0			0	0	3	4,056.00	12,168.00
250	Toner Cartridge, HP CF287A (HP67) Black	Cart.			0	0			0	0			0	0			0	0	0	10,051.00	0.00
251	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart.			0	0			0	0			0	0			0	0	0	13,156.00	0.00
252	Toner Cartridge, HP CF350A Black LJ	Cart.			6	17409.6			0	0			0	0			0	0	6	2,901.60	17,409.60
253	Toner Cartridge, HP CF351A Cyan LJ	Cart.			6	17721.6			0	0			0	0			0	0	6	2,953.60	17,721.60
254	Toner Cartridge, HP CF352A Yellow LJ	Cart.			4	11814.4			0	0			0	0			0	0	4	2,953.60	11,814.40
255	Toner Cartridge, HP CF353A Magenta LJ	Cart.			4	11814.4			0	0			0	0			0	0	4	2,953.60	11,814.40
256	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart.			0	0			0	0			0	0			0	0	0	7,056.40	0.00
257	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart.			0	0			0	0			0	0			0	0	0	8,845.24	0.00
258	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	Cart.			2	17692.48			2	17692.48			2	17692.48			2	17692.48	8	8,845.24	70,769.52
259	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart.			0	0			0	0			0	0			0	0	0	8,845.24	0.00
259	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
260	Toner Cartridge, HP CF400A (HP201A) Black	Cart.			6	20576.68			2	6859.56			2	6859.56			2	6859.56	12	3,429.76	41,157.36
261	Toner Cartridge, HP CF401A (HP201A) Cyan	Cart.			7	28306.81			4	16175.32			4	16175.32			4	16175.32	19	4,043.83	76,832.77
262	Toner Cartridge, HP CF402A (HP201A) Yellow	Cart.			7	28306.81			4	16175.32			4	16175.32			4	16175.32	19	4,043.83	76,832.77
263	Toner Cartridge, HP CF403A (HP201A) Magenta	Cart.			7	28306.81			4	16175.32			4	16175.32			4	16175.32	19	4,043.83	76,832.77
264	Toner Cartridge, HP CF410A (HP410A) Black	Cart.			18	79934.4			0	0			0	0			0	0	18	4,440.80	79,934.40
265	Toner Cartridge, HP CF410XC (HP410XC) black	Cart.			0	0			0	0			0	0			0	0	0	7,441.20	0.00
266	Toner Cartridge, HP CF411A (HP410A) cyan	Cart.			2	11282			0	0			0	0			0	0	2	5,616.00	11,282.00

267	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart.			0	0			0	0			0	0			0	0	0	8,845.24	0.00
268	Toner Cartridge, HP CF412A (HP410A) yellow	Cart.			2	11232			0	0			0	0			0	0	2	5,616.00	11,232.00
269	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart.			0	0			0	0			0	0			0	0	0	7,472.40	0.00
270	Toner Cartridge, HP CF413A (HP410A) magenta	Cart.			2	11232			0	0			0	0			0	0	2	5,616.00	11,232.00
271	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart.			0	0			0	0			0	0			0	0	0	5,616.00	0.00
272	TONER CART, HP Q2612A, Black	Cart.			14	54600			6	23400			11	42900			0	0	31	3,900.00	120,900.00
273	TONER CART, HP Q7553A, Black	Cart.			0	0			0	0			0	0			0	0	0	3,972.80	0.00
274	TONER CART, SAMSUNG MLT-D101S, Black	Cart.			0	0			0	0			0	0			0	0	0	3,405.00	0.00
275	TONER CART, SAMSUNG MLT-D103S, Black	Cart.			0	0			0	0			0	0			0	0	0	2,350.40	0.00
276	TONER CART, SAMSUNG MLT-D104S, Black	Cart.			0	0			0	0			0	0			0	0	0	2,454.40	0.00
277	TONER CART, SAMSUNG MLT-D106L, Black	Cart.			3	10140			0	0			0	0			0	0	3	3,380.00	10,140.00
278	TONER CART, SAMSUNG MLT-D108S, Black	Cart.			0	0			0	0			0	0			0	0	0	2,875.58	0.00
279	TONER CART, SAMSUNG MLT-D203E, Black	Cart.			0	0			0	0			0	0			0	0	0	7,259.20	0.00
280	TONER CART, SAMSUNG MLT-D203L, Black	Cart.			0	0			0	0			3	10374			0	0	3	3,458.00	10,374.00
281	TONER CART, SAMSUNG MLT-D203U, Black	Cart.			0	0			0	0			0	0			0	0	0	6,442.80	0.00
282	TONER CART, SAMSUNG MLT-D203E, Black	Cart.			0	0			0	0			0	0			0	0	0	7,321.14	0.00
283	TONER CART, SAMSUNG MLT-D206L, Black	Cart.			6	23773.44			0	0			0	0			0	0	6	3,952.24	23,773.44
284	TONER CART, SAMSUNG SCX-D655A, Black	Cart.			0	0			0	0			0	0			0	0	0	4,065.40	0.00
285	TONER CART, BROTHER TN-3476, Black	Cart.			10	63700			0	0			10	63700			0	0	20	6,370.00	127,400.00
286	TONER CART, CANON CRG 324 II	Cart.			0	0			0	0			0	0			0	0	0	5,616.00	0.00
<b>Audio and Visual Equipment and Supplies</b>																					
287	DOCUMENT CAMERA, 8 MP	Unit			2	47247.2			0	0			0	0			0	0	2	23,623.60	47,247.20
288	MULTIMEDIA PROJECTOR	Unit			6	139776			0	0			6	0			0	0	8	17,472.00	139,776.00
<b>Flag or Accessories</b>																					
289	PHILIPPINE NATIONAL FLAG	Piece			2	559.68			0	0			1	284.84			0	0	3	284.84	954.52
<b>Printed Publications</b>																					
290	HANDBOOK (RA 9184), 8th edition	Piece			9	334.89			0	0			1	37.21			0	0	10	37.21	372.10
<b>Fire Fighting Equipment</b>																					
291	FIRE EXTINGUISHER, dry chemical	Unit			18	20592			0	0			0	0			0	0	18	1,144.00	20,592.00
292	FIRE EXTINGUISHER, pure HCF-C	Unit			10	56139.5			0	0			4	22453			0	0	14	5,613.25	78,585.50
<b>Consumer Electronics</b>																					
293	DIGITAL VOICE RECORDER	Unit			8	51325.12			0	0			0	0			0	0	8	6,419.64	51,325.12
<b>Furniture and Furnishings</b>																					
294	MONOBLD C CHAIR, beige	Piece			112	34012.16			0	0			2	607.36			0	0	114	303.68	34,619.52
295	MONOBLD C CHAIR, white	Piece			0	0			0	0			0	0			0	0	0	301.60	0.00
296	MONOBLD C TABLE, white	Unit			0	0			0	0			0	0			0	0	0	1,235.52	0.00
297	MONOBLD C TABLE, beige	Unit			0	0			0	0			0	0			0	0	0	1,088.88	0.00
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																					
298	CLEARBOOK, 20 Transparent pockets, A4	Piece			77	2852.08			5	185.2			42	1565.68			0	0	124	37.04	4,592.96
299	CLEARBOOK, 20 Transparent pockets, Legal	Piece			29	1229.02			1	42.38			20	847.6			0	0	50	42.38	2,119.00
300	ERASER, plastic/rubber	Piece			144	629.28			5	21.85			81	353.97			5	21.85	235	4.37	1,025.95
301	SIGN PEN, black	Piece			829	16795.64			211	4274.86			628	12723.28			120	2431.2	1788	20.26	36,224.88
302	SIGN PEN, blue	Piece			821	16633.46			146	2967.96			672	13614.72			140	2836.4	1779	20.26	36,042.54
303	SIGN PEN, red	Piece			277	9586.97			6	207.66			260	8306.4			6	207.66	929	34.61	18,308.69
304	WRAPPING PAPER, kraft	Pack			5	774.2			0	0			20	3986.8			0	0	25	154.84	3,871.00
<b>COMMON ELECTRICAL SUPPLIES</b>																					
309	FLUORESCENT LAMP, tubular, 28 watts	Tube			6	530.4			0	0			0	0			0	0	6	88.40	530.40



COMMON JANITORIAL SUPPLIES																					
999	DISINFECTANT, Bleaching solution	Container			15	1527.3				10	1018.2			11	1120.02		10	1018.2	46	101.82	4,563.72
Information and Communication Technology (ICT) Equipment and Devices and Accessories																					
999	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	Piece			72	1568.88				0	0			0	0		0	0	72	21.79	1,568.88
999	Hub/Switches	Unit			0	0				0	0			0	0		0	0	0	0	0.00
999	Laptop Computer, branded	Unit			1	45747.52				0	0			0	0		0	0	1	45,747.52	45,747.52
999	Network Routers	Unit			0	0				0	0			0	0		0	0	0	0	0.00
999	PRINTER, INKJET, wireless capable, 35ppm speed, 612MB memory, duplex printing capable	Unit			0	0				0	0			0	0		0	0	0	10,000.00	0.00
999	PRINTER, Inkjet, Color	Unit			0	0				0	0			0	0		0	0	0	0.00	0.00
999	PRINTER, Inkjet, Monochrome	Unit			0	0				0	0			0	0		0	0	0	0.00	0.00
999	PRINTER, LASER, Color	Unit			0	0				0	0			0	0		0	0	0	0.00	0.00
999	Wireless Access Point	Unit			0	0				0	0			0	0		0	0	0	0.00	0.00
Lighting and Fixtures and Accessories																					
999	LED Linear Tube, 18 watts individually wrapped in carton	Tube			0	0				0	0			60	19695		0	0	60	328.25	19,695.00
Office Equipment and Accessories and Supplies																					
999	CALCULATOR, SCIENTIFIC, 1 unit per box	Unit			0	0				0	0			0	0		0	0	0	258.64	0.00
999	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	Unit			13	74089.6				1	5699.2			5	28496		1	5699.2	20	5,699.20	113,984.00
Personal Protective Equipment																					
999	COVERALL, non-sterile, protective, medical grade	Piece			85	74380				0	0			45	51480		0	0	110	1,144.00	125,840.00
999	FACE SHIELD, direct splash protection	Piece			5119	639851.2				30	3744			857	106953.6		30	3744	6036	124.80	753,292.80
999	HEAD COVER, disposable	Piece			1	2.6				0	0			2000	5200		0	0	2001	2.60	5,202.60
999	KN95 FACE MASK	Piece			3785	393640				140	14560			1215	126360		140	14560	5280	104.00	549,120.00
999	NITRILE GLOVES	Piece			4010	12310.7				0	0			7300	22411		0	0	11310	3.07	34,721.70
999	PREMIUM LATEX GLOVES	Piece			0	0				0	0			0	0		0	0	0	3.12	0.00
999	PROTECTIVE SAFETY GOGGLES	Piece			30	4680				0	0			5	780		0	0	35	156.00	5,460.00
999	Polyethylene Apron (50g)	Piece			20	301.6				0	0			0	0		0	0	20	15.08	301.60
999	SHOE COVER, disposable	Piece			1300	10816				0	0			500	4160		0	0	1800	8.32	14,976.00
999	SURGICAL GOWN	Piece			0	0				0	0			0	0		0	0	0	299.52	0.00
999	SURGICAL MASK, 3-ply	Piece			5270	128588				4150	10126			9800	29512		4150	10126	70800	2.44	172,762.00
Printer or Facsimile or Photocopier Supplies																					
999	INK CART, BROTHER LC39BK, Black	Cart			0	0				0	0			0	0		0	0	0	681.20	0.00
999	INK CART, BROTHER LC39C, Cyan	Cart			0	0				0	0			0	0		0	0	0	447.20	0.00
999	INK CART, BROTHER LC39M, Magenta	Cart			0	0				0	0			0	0		0	0	0	447.20	0.00
999	INK CART, BROTHER LC39Y, Yellow	Cart			0	0				0	0			0	0		0	0	0	447.20	0.00
999	INK CART, HP 51645A, (HP45), Black	Cart			0	0				0	0			0	0		0	0	0	1,346.80	0.00
999	INK CART, HP C2P04AA (HP62) Black	Cart			0	0				0	0			0	0		0	0	0	773.76	0.00
999	INK CART, HP C2P06AA (HP62) Tri-color	Cart			5	4752.0				0	0			0	0		0	0	5	950.56	4,752.80
999	INK CART, HP C6578DA, (HP78), Tri-color	Cart			0	0				0	0			0	0		0	0	0	1,606.80	0.00
999	INK CART, HP C6565AA, (HP56), Black	Cart			0	0				0	0			0	0		0	0	0	921.44	0.00
999	INK CART, HP C6667AA, (HP57), Tri-color	Cart			0	0				0	0			0	0		0	0	0	1,465.40	0.00
999	INK CART, HP C8727AA, (HP27), Black	Cart			0	0				0	0			0	0		0	0	0	826.80	0.00
999	INK CART, HP C8769WA, (HP94), Black	Cart			0	0				0	0			0	0		0	0	0	990.80	0.00
999	INK CART, HP C8769WA, (HP95), Tri-color	Cart			0	0				0	0			0	0		0	0	0	1,133.60	0.00
999	INK CART, HP C9363WA, (HP97), Tri-color	Cart			0	0				0	0			0	0		0	0	0	1,492.40	0.00
999	INK CART, HP C0683AA, (HP91), Black	Cart			0	0				0	0			0	0		0	0	0	639.60	0.00
999	INK CART, HP C0656AA, (HP91), Tri-color	Cart			0	0				0	0			0	0		0	0	0	1,013.20	0.00
999	INK CART, HP C0660AA, (HP702), Black	Cart			0	0				0	0			0	0		0	0	0	1,066.80	0.00
999	INK CART, HP Q8893AA (C8728AA), (HP28), Colored	Cart			0	0				0	0			0	0		0	0	0	930.80	0.00



999	INK CART, HP T6M5AA (HP905XL) Cyan Original	Cart.			0	0			0	0			0	0	0	0	0	0	0.00	0.00	
999	INK CART, HP T6M9AA (HP905XL) Magenta Original	Cart.			0	0			0	0			0	0	0	0	0	0	0.00	0.00	
999	INK CART, HP T6M13AA (HP905XL) Yellow Original	Cart.			0	0			0	0			0	0	0	0	0	0	0.00	0.00	
999	INK CART, HP T6M17AA (HP905XL) Black Original	Cart.			0	0			0	0			0	0	0	0	0	0	0.00	0.00	
999	Office Equipment Supplies and Consumables	Cart.			0	0			0	0			0	0	0	0	0	0	8,846.24	0.00	
999	TONER CART, HP C4096A, Black	Cart.			0	0			0	0			0	0	0	0	0	0	5,352.98	0.00	
999	TONER CART, HP C8436A, Black	Cart.			3	8556.4			3	8556.4			2	6437.6			2	6437.6	10	3,218.80	32,188.00
999	TONER CART, HP C8541A, Cyan	Cart.			5	14924			0	0			0	0			5	2,984.80	5	2,984.80	14,924.00
999	TONER CART, HP C8542A, Yellow	Cart.			6	17908.8			1	2984.8			1	2984.8			0	0	8	2,984.80	23,878.40
999	TONER CART, HP C8543A, Magenta	Cart.			6	17908.8			1	2984.8			1	2984.8			0	0	8	2,984.80	23,878.40
999	TONER CART, HP CC364A, Black	Cart.			0	0			0	0			0	0			0	0	0	7,378.80	0.00
999	TONER CART, HP CC530A, Black	Cart.			0	0			0	0			0	0			0	0	0	5,402.80	0.00
999	TONER CART, HP CC531A, Cyan	Cart.			0	0			0	0			0	0			0	0	0	5,298.80	0.00
999	TONER CART, HP CC532A, Yellow	Cart.			0	0			0	0			0	0			0	0	0	5,298.80	0.00
999	TONER CART, HP CC533A, Magenta	Cart.			0	0			0	0			0	0			0	0	0	5,298.80	0.00
999	TONER CART, HP CF310AC (HP926) Black	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	TONER CART, HP CF312AC (HP926) yellow	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	TONER CART, HP CF313AC (HP926) magenta	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	TONER CART, HP CF360XC (HP908X) Black Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	2,901.60	0.00
999	TONER CART, HP CF361XC (HP908X) Cyan Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	2,953.60	0.00
999	TONER CART, HP CF362XC (HP908X) Yellow Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	7,056.40	0.00
999	TONER CART, HP CF363XC (HP908X) Magenta Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	8,846.24	0.00
999	TONER CART, HP Q5942A, Black	Cart.			0	0			0	0			0	0			0	0	0	7,482.60	0.00
999	TONER CART, LEXMARK E360H11P, Black	Cart.			0	0			0	0			0	0			0	0	0	8,725.60	0.00
999	TONER CART, LEXMARK T650A11F, Black	Cart.			0	0			0	0			0	0			0	0	0	9,490.00	0.00
999	TONER CART, SAMSUNG MLT-D1195(ML-2010D3), Black	Cart.			0	0			0	0			0	0			0	0	0	3,120.00	0.00

**B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**COMPUTER SOFTWARE**

	COMPACT DISK RECORDABLE, min. of 700MB, 1x-52x minimum speed, 80 min recording time	pc			50	473			0	0			0	0			0	0	50	9.46	473.00
	DVD RECORDABLE, 16x speed, 4.7GB capacity	pc			50	569.5			0	0			0	0			0	0	50	11.19	569.50

**HOUSEKEEPING SUP**

	Mop Squeezer	un			1	900			0	0			0	0			0	0	1	900.00	900.00
	Toilet Deodorant Cake	pack			50	1800			0	0			0	0			0	0	50	36.00	1,800.00
	Hand Towel	pc			6	210			0	0			6	210			0	0	12	36.00	420.00
	Soap, Safeguard Family Size (White)	pc			5	240			5	240			5	240			5	240	20	48.00	960.00
	SOAP, BATHROOM, 90 grams, 1 piece in individual box	pc			104	2325.44			0	0			60	1341.6			0	0	164	22.36	3,667.04
	Bathroom Soap, 70 gms.	pc			50	1116			0	0			0	0			0	0	50	22.36	1,118.00
	Hand Soap	pack			10	160			0	0			10	160			0	0	20	16.00	320.00
	Air freshener, 300 ml	cn			1	365			1	365			1	365			1	365	4	365.00	1,460.00
	Hand Soap Liquid	gal			5	1500			5	1500			5	1500			5	1500	20	300.00	6,000.00
	Disinfectant Liquid (Chlorox)	gal			1	500			0	0			0	0			0	0	1	500.00	500.00
	Kitchen sponge	pc			3	75			0	0			3	75			0	0	6	25.00	150.00
	Brush, Hand, Ordinary	pc			1	100			0	0			1	100			0	0	2	100.00	200.00
	Liquid Soap Antibac (250ml)	bl			2	200			2	200			2	200			0	0	6	100.00	600.00
	Plates	pc			1	200			0	0			0	0			0	0	1	200.00	200.00
	Dishwashing Liquid 200ml	bl			25	5000			8	1600			24	4800			7	1400	34	200.00	6,800.00
	Toilet Tissue Paper 3-ply 600 sheets	rol			0	0			0	0			0	0			5	838.75	5	167.75	838.75
	Bleach, 500 ml, Zonox	bl			2	330			2	330			2	330			2	330	8	165.00	1,320.00
	Trash bag, black, size-S, 100s	pack			21	4200			0	0			20	4000			0	0	1	200.00	200.00

**INFO COMM TECH EQPT**

	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	un			3	383.4			0	0			3	383.4			0	0	6	127.80	766.80
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Ink digital stamp	blt		6	2310			0	0			0	0			0	0	6	385.00	2,310.00
Computer Keyboard, Adjustable Height, Round-Edged Keycaps	pc		1	576			0	0			0	0			0	0	1	575.00	575.00
Flash drive, 16 GB capacity, USB version 2.0 port	pc		10	2121.6			0	0			10	2121.6			0	0	20	212.16	4,243.20
DVD REWRITABLE	pc		5	108.95			0	0			0	0			0	0	5	21.79	108.95
<b>OFFICE EQT PARTS</b>																			
FLASH DRIVE, 32 GB capacity	pc		8	8800			10	11000			10	11000			9	9900	57	1,100.00	40,700.00
Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899M (magenta)	art		2	18000			0	0			0	0			0	0	2	9,000.00	18,000.00
Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899K (black)	art		2	11000			0	0			0	0			0	0	2	5,500.00	11,000.00
Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899C (cyan)	art		2	18000			0	0			0	0			0	0	2	9,000.00	18,000.00
Toner cart, for Kyocera TASKalfa 3051d, TK-8309M (magenta)	art		2	36400			0	0			0	0			0	0	2	18,200.00	36,400.00
Toner cart, for Kyocera TASKalfa 3051d, TK-8309Y (yellow)	art		2	36400			0	0			0	0			0	0	2	18,200.00	36,400.00
Toner cart, for Kyocera TASKalfa 3051d, TK-8309K (black)	art		3	33000			0	0			0	0			0	0	3	11,000.00	33,000.00
Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899Y (yellow)	art		2	18000			0	0			0	0			0	0	2	9,000.00	18,000.00
Toner cart, for Kyocera TASKalfa 3051d, TK-8305C (cyan)	art		2	36400			0	0			0	0			0	0	2	18,200.00	36,400.00
<b>OFFICE EQUIPMENT</b>																			
DATING AND STAMPING MACHINE	pc		1	478.38			0	0			1	478.38			0	0	2	478.38	956.76
PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	pc		1	118.67			0	0			0	0			0	0	1	118.67	118.67
<b>OFFICE SUPPLIES</b>																			
Ballpen, blue	pc		1112	6672			79	420			142	852			94	564	620	6.00	3,120.00
Ballpen, red	pc		107	2442			0	0			22	132			24	144	105	6.00	630.00
Ballpen, black	pc		916	5496			66	390			166	1008			89	534	340	6.00	3,240.00
CLIP, bulldog, 73mm (3")	pc		30	450			0	0			0	0			0	0	30	15.00	450.00
CoX Board	pc		3	1099.8			0	0			0	0			0	0	3	366.60	1,099.80
box filler	pc		79	17500			0	0			0	0			0	0	79	290.00	17,500.00
INK CART, HP CN048AA, (HP951XL), Cyan	art		1	1175.2			0	0			1	1175.2			0	0	2	1,175.20	2,350.40
INK Cart, Canon CL-59 (Color)	art		5	3475			0	0			0	0			0	0	5	695.00	3,475.00
Toner TK-3150 for Kyocera Ecosys M3540dn copier	art		1	7600			0	0			1	7600			0	0	2	7,600.00	15,200.00
INK CART, Brother, LC 77XL Cyan	art		2	3000			0	0			2	3000			0	0	4	1,500.00	6,000.00
INK CART, Brother, LC 77XL Magenta	art		2	3000			0	0			2	3000			0	0	4	1,500.00	6,000.00
INK CART, HP DesignJet T120, 711 Cyan	art		4	7800			0	0			4	7800			0	0	8	1,950.00	15,600.00
HP 204A Cyan Laserjet Toner Cartridge CF511A for LaserJet Pro M154 Printer	art		0	0			8	28800			0	0			0	0	8	3,600.00	28,800.00
INK CART, Brother, LC 77XL Black	art		2	3000			0	0			3	4500			0	0	5	1,500.00	7,500.00
Ink Cart, Canon PG-68 (Black)	art		4	2380			0	0			0	0			0	0	4	595.00	2,380.00
Brother, Ink BT5000M magenta	art		6	2940			0	0			0	0			0	0	4	490.00	1,960.00
INK CART, HP DesignJet T120, 711 Magenta	art		4	7800			0	0			4	7800			0	0	8	1,950.00	15,600.00
TONER, KYOCERA TASKalfa 4002, Black	art		4	60000			0	0			4	60000			0	0	8	15,000.00	120,000.00
INK CART, HP CN047AA, (HP951XL), Magenta	art		1	1180.4			0	0			1	1180.4			0	0	2	1,180.40	2,360.80
Kyocera Toner TK-5244Y for Ecosys M5525	art		1	6875			0	0			0	0			0	0	1	6,875.00	6,875.00
Kyocera Toner TK-5244M for Ecosys M5525	art		1	6875			0	0			0	0			0	0	1	6,875.00	6,875.00
Toner Cart for HP LaserJet 107A printer	pc		10	35000			0	0			4	14000			0	0	6	3,920.00	21,000.00
INK CART, HP DesignJet T120, 711 Yellow	art		4	7800			0	0			4	7800			0	0	8	1,950.00	15,600.00
EPSON Ink 664 (colored)	pc		3	1185			0	0			0	0			0	0	3	395.00	1,185.00
HP 204A Magenta Laserjet Toner Cartridge CF513A for LaserJet Pro M154 Printer	art		0	0			8	28800			0	0			0	0	8	3,600.00	28,800.00
EPSON Ink 664 (black)	pc		3	1185			0	0			0	0			0	0	3	395.00	1,185.00
HP 204A Yellow Laserjet Toner Cartridge CF512A for LaserJet Pro M154 Printer	art		0	0			8	28800			0	0			0	0	8	3,600.00	28,800.00
Kyocera Toner TK-5244C for Ecosys M5525	art		1	6875			0	0			0	0			0	0	1	6,875.00	6,875.00
Kyocera Toner TK-5244K for Ecosys M5525	art		2	11750			1	5875			1	5875			1	5875	5	5,875.00	29,375.00
INK cart, BROTHER BT5000 BLACK	blt		6	2700			0	0			0	0			0	0	6	450.00	2,700.00
INK CART, HP DesignJet T120, 711 Black	art		4	14040			0	0			4	14040			0	0	8	3,510.00	28,080.00
INK CART, HP CN048AA, (HP951XL), Yellow	art		1	1180.4			0	0			1	1180.4			0	0	2	1,180.40	2,360.80



INK CART, HP CN045AA, (HP950XL), Black	crt		2	3109.6			0	0			1	1554.8			0	0	3	1,554.80	4,664.40
Cartridge Lexmark, MS510DN	crt		2	24200			0	0			2	24200			0	0	4	12,100.00	48,400.00
INK CART, Brother, LC 77XL Yellow	crt		2	3000			0	0			2	3000			0	0	4	1,500.00	6,000.00
MARKER, WHITEBOARD, red	pc		20	205.6			0	0			20	205.6			0	0	40	10.28	411.20
Paper, multicopy, 80 gsm, 216mm x 330mm	rm		2	264.04		2	264.04				2	264.04		2	264.04	8	132.02	1,056.16	
Paper, multicopy, 80 gsm, 210mm x 297mm	rm		20	2647.4		20	2647.4				20	2647.4		20	2647.4	80	132.37	10,589.60	
A3 Copy Paper 297 x 420	rm		20	13000			0	0			20	13000			0	0	40	650.00	26,000.00
Plastic cover 48" x 50m (Gauge 8 Super clear PVC sheet)	rol		1	2500			0	0			0	0			0	0	1	2,500.00	2,500.00
Duct Tape, 2 Inch, Green	rol		4	1400			0	0			0	0			0	0	4	350.00	1,400.00
Please sign here, Sticky Notes	pc		17	1700			0	0			17	1700			0	0	34	100.00	3,400.00
Data Folder, arched type, red A4	pc		9	3150			0	0			0	0			0	0	9	350.00	3,150.00
Ring Binder, 3 rings (2" diameter), A4 size	pc		10	3650			0	0			0	0			0	0	10	365.00	3,650.00
Lamination Film	rol		1	2500			0	0			1	2500			0	0	1	2,500.00	2,500.00
Photo Paper Vinyl (A4 size)	box		2	166			0	0			10	780			0	0	2	78.00	156.00
Ring Binder, 3 rings (3" diameter), A4 size	pc		10	3650			0	0			0	0			0	0	10	365.00	3,650.00
Marker, felt, black, 0.7	pc		4	380			0	0			0	0			0	0	4	95.00	380.00
Data Folder, arched type, red A4	pc		12	7200			0	0			0	0			0	0	12	600.00	7,200.00
PAPER, MULTICOPY, size: 297mm x 420mm or 11.7 in x 16.5 in (A3)	rm		1	1000			0	0			0	0			0	0	1	1,000.00	1,000.00
CUTTER KNIFE	pc		2	59.48			0	0			2	59.48			0	0	4	29.74	118.96
CUTTER BLADE, 10 pieces per tube	tub		2	18.38			0	0			2	18.38			0	0	4	9.19	36.76
TRACING PAPER, 24" x 60 yards, 80 - 85 thickness, 2" core	rol		5	14560			0	0			5	14560			0	0	10	2,912.00	29,120.00
Parchment paper, A4, 20 pcs./pack	pack		35	3850			0	0			5	550			0	0	10	110.00	1,100.00
Cooreo Architectural Markers	set		2	4000			0	0			0	0			0	0	2	2,000.00	4,000.00
PUSH PIN, flat head type, assorted colors, 100 pieces per case	box		4	200			0	0			1	50			0	0	5	50.00	250.00
Thumb tacks	box		2	20			0	0			2	20			0	0	4	10.00	40.00
CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	un		2	284.72			0	0			0	0			0	0	2	142.36	284.72
Toner TN 321Y, Yellow for iNEO+284e	bl		2	30000			0	0			4	80000			0	0	1	15,000.00	15,000.00
Epson FX2175H Black ribbon	pc		4	1800			0	0			0	0			0	0	4	450.00	1,800.00
Toner Cart, HP CC364XC, Black, original	crt		2	23649.6			0	0			0	0			0	0	2	11,824.80	23,649.60
Epson ink 664 (Yellow)	pc		3	1185			0	0			0	0			0	0	3	395.00	1,185.00
Ink for HP Deskjet GT5820, GT52 (Cyan)	bl		12	3960			0	0			2	660			0	0	14	330.00	4,620.00
Ink for HP Deskjet GT5820, GT52 (Magenta)	bl		12	3960			0	0			2	660			0	0	14	330.00	4,620.00
Toner TN 321K, Black for iNEO+284e	bl		8	88800			0	0			7	80200			0	0	7	8,620.00	60,200.00
Printhead for HP Deskjet GT5820, MGH51A (Black)	crt		2	12000			0	0			2	12000			0	0	4	6,000.00	24,000.00
Printhead for HP Deskjet GT5820, MGH50A (Tri-Color)	crt		2	12000			0	0			2	12000			0	0	4	6,000.00	24,000.00
TONER CART, HP CF210A, Black, original, for HP LaserJet Pro M251, M275	pc		2	7200			0	0			0	0			0	0	2	3,600.00	7,200.00
Epson ink 664 (Magenta)	pc		3	1185			0	0			0	0			0	0	3	395.00	1,185.00
Toner TN 321C, Cyan for iNEO+284e	bl		2	30000			0	0			4	60000			0	0	1	15,000.00	15,000.00
Kyocera TK 3104 Toner	crt		5	38500		6	46200				6	46200		5	38500	22	7,700.00	169,400.00	
Toner Cart HP CC364A, Black, original	crt		3	19344			0	0			0	0			0	0	3	6,448.00	19,344.00
Ink for HP Deskjet GT5820, GT51 (Black)	bl		14	4620			0	0			4	1320			0	0	18	330.00	5,940.00
Toner SHARP Copier AR-021FT	pc		1	7500			0	0			1	7500			0	0	2	7,500.00	15,000.00
TONER CART, HP CF212A, Yellow, original	pc		1	4200			0	0			0	0			0	0	1	4,200.00	4,200.00
TONER CART, HP CF213A, Magenta, original	pc		1	4200			0	0			0	0			0	0	1	4,200.00	4,200.00
TONER CART, HP CF211A, Cyan, original	pc		1	4200			0	0			0	0			0	0	1	4,200.00	4,200.00
Toner TN 321M, Magenta for iNEO+284e	bl		5	75000			0	0			1	15000			0	0	1	15,000.00	15,000.00
Ink for HP Deskjet GT5820, GT52 (Yellow)	bl		12	3960			0	0			2	660			0	0	14	330.00	4,620.00
Ribbon for Electric Typewriter Olympia Compact 50M	pc		5	3000			0	0			3	1800			0	0	2	600.00	1,200.00
Ribbon, Bundy Clock	spi		4	3800		2	1900				4	3800		2	1900	8	950.00	7,600.00	
Ruler (Stainless Steel)	pc		2	130			0	0			2	130			0	0	4	65.00	260.00
Scale (Stainless Steel)	pc		2	780			0	0			2	780			0	0	4	390.00	1,560.00
Sign here tabs	pack		45	2250		5	250				5	250		5	250	20	50.00	1,000.00	
STAPLE REMOVER, FLIER TYPE	pc		2	39.52			0	0			2	39.52			0	0	4	19.76	79.04
Stapler, # 36, Heavy Duty, With Staple Remover	pc		5	750			0	0			5	750			0	0	10	150.00	1,500.00

STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	pc		4	328.64			0	0			4	328.64			0	0	8	82.16	657.28
TAPE DISPENSER, TABLE TOP	pc		2	99.18			0	0			0	0			0	0	2	49.59	99.18
Pencil sharpener, manual, single cutter head, mountable type, with metal clamp, one-hole guide 9-10mm in diameter	pc		1	187.2			0	0			1	187.2			0	0	2	187.20	374.40
<b>OTHER SUPPLIES AND MATERIALS</b>																			
Battery, 9V	pc		30	3450			0	0			10	1150			0	0	40	1150.00	4,600.00
Extension cord	un		2	1000			0	0			2	1000			0	0	4	500.00	2,000.00
BALLAST, 36 watts	pc		20	8000			0	0			0	0			0	0	20	400.00	8,000.00
Extension cord, 10 meters	pc		2	3000			0	0			0	0			0	0	2	1,500.00	3,000.00
Fluorescent Lighting Fixture, 85W	pc		36	13500			0	0			0	0			0	0	36	375.00	13,500.00
LED Bulb, 18W	pc		150	45000			0	0			0	0			0	0	150	300.00	45,000.00
FLUORESCENT LAMP, 36 WATTS	tub		20	725			0	0			0	0			0	0	20	36.25	725.00
COMPACT FLUORESCENT LAMP, 18 WATTS, 1 piece in individual box	pc		2	186.58			0	0			0	0			0	0	2	93.29	186.58
FLUORESCENT LAMP, tubular, 18W	pc		22	4528.04			0	0			2	411.64			0	0	24	205.82	4,939.68
FLUORESCENT LAMP, 14watts	pc		25	3000			0	0			0	0			0	0	25	120.00	3,000.00
LED Bulb, 8w	pc		10	2000			0	0			0	0			0	0	10	200.00	2,000.00
LED Bulbs 7-10W	pc		100	25000			0	0			0	0			0	0	100	250.00	25,000.00
Glue stick	pc		55	3850			5	350			35	2450			5	350	40	70.00	2,800.00
Extension wire, 3 gang	pc		1	300			0	0			0	0			0	0	1	300.00	300.00
STARTER, 4-40 watts	pc		50	260			0	0			0	0			0	0	50	5.20	260.00
Triangle (Stainless Steel)	pc		2	780			0	0			2	780			0	0	4	390.00	1,560.00
Steel Tape (8 meters)	pc		2	780			0	0			2	780			0	0	4	390.00	1,560.00
Cellphone Load Card (100)	pc		9	900			9	900			9	900			9	900	36	100.00	3,600.00
Standard Keyboard	pc		5	5000			0	0			0	0			0	0	5	1,000.00	5,000.00
Cellphone Load Card (500)	pc		15	7500			3	1500			15	7500			3	1500	36	500.00	18,000.00
Fiber Glass Long Tape (200 meters)	pc		2	1000			0	0			0	0			0	0	2	500.00	1,000.00
TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	roll		336	37628.64			0	0			0	0			0	0	336	111.99	37,628.64
<b>OTH MACHINERY EQPT</b>																			
Fire Extinguisher, Chemical type	un		1	1800			0	0			0	0			0	0	1	1,800.00	1,800.00
Document scanner with feeder	un		1	15000			0	0			0	0			0	0	1	15,000.00	15,000.00
Mobile Phone	pc		5	35000			0	0			0	0			0	0	1	7,000.00	7,000.00
Rubber Stamp & Trodat Machine	pc		21	42000			0	0			0	0			0	0	2	2,000.00	4,000.00
<b>VARIOUS OFFICE SUP</b>																			
Toner Cartr, HP Laserjet Pro M254nw 202 A, CF 602A, Magenta	pc		14	88500			4	26400			13	82550			3	19050	30	6,350.00	190,500.00
Card, Daily Time Record	pc		5000	15000			0	0			5000	15000			0	0	10000	3.00	30,000.00
Bulpen Red Gel Type	pc		3	78.75			3	78.75			3	78.75			3	78.75	12	36.25	315.00
HDMI Cable / Connector	pc		0	0			10	10000			0	0			0	0	10	1,000.00	10,000.00
Copier Toner Kyocera TK319S	pc		2	20000			2	20000			2	20000			2	20000	8	10,000.00	80,000.00
Specialty Paper	pack		10	1000			10	1000			10	1000			10	1000	40	100.00	4,000.00
Note Pad, Stick on, 50mm x 50mm (2x2)	pc		15	1481.7			15	1481.7			15	1481.7			15	1481.7	60	98.78	5,928.80
Clipboard (A4)	pc		1	90			0	0			0	0			0	0	1	90.00	90.00
Sharp AR 5731 Toner and Accessories	pc		1	30000			0	0			1	30000			0	0	2	30,000.00	60,000.00
Highlighter, Green	pc		5	180			0	0			5	180			0	0	10	36.00	360.00
Highlighter, Pink	pc		5	180			0	0			0	0			0	0	5	36.00	180.00
IMAGING UNIT for Lexmark MSS10DH	pc		1	3300			0	0			1	3300			0	0	2	3,300.00	6,600.00
Stamp Pad Ink Shiny red	bl		1	120			0	0			1	120			0	0	2	120.00	240.00
Balpoint Pen, Black (Fine)	pc		80	1600			0	0			80	1600			0	0	160	20.00	3,200.00
Push Pin	cas		2	124			0	0			0	0			0	0	2	62.00	124.00
Sign Pen, Green	pc		6	150			0	0			0	0			0	0	6	25.00	150.00
Toner Cartr, HP Laserjet Pro M254nw 202 A, CF 602A, Yellow	pc		15	95250			6	38100			12	76200			3	19050	30	6,350.00	190,500.00
Toner cart, HP CF279A	pc		3	15000			0	0			3	15000			0	0	6	5,000.00	30,000.00
STORAGE BOX, Merit, foldable, ID 12"W x 10"H x 18"L, 2pcs/each	pack		30	15000			0	0			30	15000			0	0	60	500.00	30,000.00



Calcard, SMART	pc		3	900			3	900			3	900			3	900	12	300.00	3,600.00
Ballpoint Pen, Blue (Fine)	pc		80	1600			0	0			80	1600			0	0	160	20.00	3,200.00
Sticker Paper Matte Finish A4	pack		15	768			0	0			10	512			0	0	25	51.20	1,280.00
Manila Paper, pale yellow to light brown color, 10 sheets per sleeve	pack		2	49.28			0	0			2	49.28			0	0	4	24.63	98.52
Self-Stick Flag 583-5CF 5 colors 100 Flags 11x43mm	pc		5	1200			0	0			5	1500			0	0	11	250.00	2,750.00
Toner Cart., HP CF217A, Black	pc		15	59325			15	59325			15	59325			15	59325	60	3,955.00	237,300.00
Toner Cartridge TK-1147 for Kyocera FS1135 copier	pc		2	14234			0	0			0	0			0	0	2	7,117.00	14,234.00
Index Card - Plain 5 x 8 500/pack	pack		1	45			0	0			0	0			0	0	1	45.00	45.00
Paper, bond, Legal Size, Premium grade	mm		200	23844			0	0			0	0			0	0	200	119.22	23,844.00
Toner Cart., HP LaserJet Pro M254nw 202 A, CF 500A, Black	pc		21	133350			5	31750			18	114300			5	31750	41	6,350.00	260,350.00
Oil for general purpose, 120 mL	ml		8	247.92			0	0			0	0			0	0	8	30.99	247.92
Toner Cart., HP LaserJet Pro M254nw 202 A, CF 501A, Cyan	pc		14	88900			4	26400			13	82550			3	19050	30	6,350.00	190,500.00
Highlighter, Orange	pc		0	0			0	0			0	0			5	180	5	36.00	180.00
Laminating film A4 8 3/4" x 12 1/2"	box		3	3600			0	0			0	0			0	0	3	1,200.00	3,600.00
INDEX CARD, 5 1/2", 500 pieces per pack	box		3	675			0	0			0	0			0	0	3	225.00	675.00
INDEX CARD BOX, 3"x5"	pc		1	36.4			0	0			0	0			0	0	1	36.40	36.40
STAPLE WIRE, HEAVY DUTY, 23/17	box		1	50			0	0			0	0			0	0	1	50.00	50.00
Ballpen, Black	pc		10	80			0	0			0	0			0	0	10	8.00	80.00
Envelope Brown (5x6 1/2) 225mm x 305mm	box		1	1000			0	0			0	0			0	0	1	1,000.00	1,000.00
Binding Cover A4	pack		10	2500			0	0			10	2500			0	0	20	250.00	5,000.00
ID HOLDER	pc		1200	12000			0	0			1200	12000			0	0	2400	10.00	24,000.00
Ballpen Black Gel Type	pc		3	78.75			3	78.75			3	78.75			3	78.75	12	26.25	315.00
Plastic cover mtrs	pc		20	600			0	0			0	0			0	0	20	30.00	600.00
Stamping Dater, self-inking stamp	pc		1	436			1	436			1	436			0	0	3	436.00	1,308.00
Laser Pointer, Pen type	pc		1	600			0	0			0	0			0	0	1	600.00	600.00
FLASH DRIVE, USB 3.0, 32GB	pc		5	3500			0	0			14	9800			0	0	19	700.00	13,300.00
Tape, double sided, 1 inch	roll		6	2400			0	0			10	4000			0	0	16	400.00	6,400.00
Toner cart. Brother TN3440	pc		3	19500			0	0			3	19500			0	0	6	6,500.00	39,000.00
Stamp Pad Ink Shiny blue	ml		1	120			0	0			1	120			0	0	2	120.00	240.00
Ballpen Blue Gel Type	pc		3	78.75			3	78.75			3	78.75			3	78.75	12	26.25	315.00
ID Jacket	pc		0	0			50	1000			0	0			0	0	50	20.00	1,000.00
LIT-OF Tape Compact 50MM 6 pcs per box	box		3	450			0	0			0	0			0	0	2	150.00	300.00
Ballpoint Pen, Red (Fine)	pc		80	1600			0	0			80	1600			0	0	160	20.00	3,200.00
Surgical masks (latex-free, 50/box)	pc		200	34500			0	0			200	34500			0	0	400	172.50	69,000.00
Gloves (large, nitrile, powderfree, 100pcs/box)	box		5	2875			0	0			5	2875			0	0	10	575.00	5,750.00
Calcard, Smart	pc		3	1500			3	1500			3	1500			3	1500	12	500.00	6,000.00


<b>A. TOTAL</b>																			11,330,084.18 + 3,092,839.31 = 14,422,923.49
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)</b>																			1,440,814.25
<b>C. GRAND TOTAL (A + B)</b>																			15,883,717.74
<b>D. APPROVED BUDGET BY THE AGENCY HEAD</b> In Figures and Words:																			
<b>G. MONTHLY CASH REQUIREMENTS (IN PESOS)</b>																			
G1. AVAILABLE AT PROCUREMENT SERVICE STORES																			11,330,084.18
G2. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES																			3,092,839.31
<b>TOTAL CASH REQUIREMENTS : SIXTEEN MILLION SIXTY-EIGHT THOUSAND NINE HUNDRED FIFTY-SIX AND SEVEN HUNDRED SIXTY-ONE PESOS AND CENTAVOS</b>																			

\*Agency must put the monthly requirement for air tickets both local and international

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Submitted by:   
Santiago, Ms. Miladilla Andaya  
Director I

Certified Funds Available/ Certified Appropriate Funds Available:  
  
Saguid, Ms. Lovelle Carlos  
Chief Administrative Officer

Approved by:   
Samaniego, Dr. Arlene Alcoid, MD  
Vice Chancellor for Administration

Date Prepared: Aug 13, 2021

Summary					
	1Q	2Q	3Q	4Q	Total
Fund - 101	9,104,898.93	979,674.80	3,763,965.75	789,723.03	14,637,062.51
<b>Total</b>	<b>9,257,776.93</b>	<b>988,012.80</b>	<b>3,812,864.75</b>	<b>789,448.03</b>	<b>14,637,062.51</b>

# UNIVERSITY OF THE PHILIPPINES MANILA

## ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022

### (164)

**Introduction:**

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

**Reminders:**

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

Note: Consistent with Memorandum Circular No. 2018-I dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before October 31, 2019.

Department/Bureau/Office UP Manila  
 Region Metro Manila  
 Address Taft Avenue

Agency Account Code: \_\_\_\_\_  
 Organization Type: \_\_\_\_\_

Contact Person Hidalgo, Ms. Kathlin Kaye Tumaming  
 Position Administrative Aide VI  
 Email \_\_\_\_\_  
 Telephone/Mobile No. \_\_\_\_\_

Item & Specifications	Unit of Measure	Quantity Requirement																				Price Catalogue	Total Amount for the year				
		Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			Total Quantity			
<b>A. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																											
<b>Pesticides or Pest Repellents</b>																											
1 INSECTICIDE, aerosol type	Can				0	0								12	1672.32							0	0	12	139.36	1,672.32	
<b>Perfumes or Colognes or Fragrances</b>																											
2 LIQUID HAND SANITIZER, 500mL	Bottle				0	0								0	0							0	0	0	151.43	0.00	
<b>Solvents</b>																											
3 ALCOHOL, Ethyl, 68%-72%, 500 ml	Bottle				0	0							5	332.8							15	998.4			20	66.56	1,331.20
4 ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon				0	0							10	4576							0	0			10	457.60	4,576.00
5 ALCOHOL, Isopropyl, 68%- 72%, 500ml (-5ml)	Bottle				0	0							0	0							0	0			0	43.58	0.00
6 ALCOHOL, Isopropyl, 68%-72%, scented, 3.785 liters	Gallon				0	0							0	0							0	0			0	455.00	0.00
7 POVIDONE IODINE, 10 % solution, 120 ml	Gallon				0	0							0	0							0	0			0	207.75	0.00
<b>Color Compounds and Dispersions</b>																											
8 INK, for stamp pad	Bottle				5	157.6							2	63.04							0	0			7	31.52	220.64
<b>Films</b>																											
9 ACETATE	Roll				0	0							0	0							0	0			0	847.82	0.00
10 CARBON FILM, A4	Box				0	0							0	0							0	0			0	221.00	0.00
11 CARBON FILM, legal	Box				0	0							0	0							0	0			0	208.52	0.00
<b>Paper Materials and Products</b>																											
12 CARTOLINA, assorted colors	Pack				0	0							0	0							0	0			0	83.72	0.00
13 COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box				0	0							0	0							0	0			0	882.55	0.00
14 COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	Box				0	0							0	0							0	0			0	1,029.60	0.00
15 COMPUTER CONTINUOUS FORM, 2 ply, 280 X 376mm	Box				0	0							0	0							0	0			0	1,528.80	0.00
16 COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	Box				0	0							0	0							0	0			0	906.36	0.00
17 COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box				0	0							0	0							0	0			0	884.00	0.00
18 COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box				0	0							0	0							0	0			0	1,508.00	0.00
19 LOOSELEAF COVER, legal	Bundle				0	0							0	0							0	0			0	794.96	0.00



20	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad				11	407.66					11	407.66				11	407.66	44	37.06	1,630.64
21	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Pad				0	0					0	0				0	0	0	59.28	0.00
22	NOTE PAD, stick on, 3" x 3"	Pad				0	0					0	0				0	0	0	47.73	0.00
23	NOTEBOOK, stenographer	Piece				0	0					0	0				0	0	0	12.04	0.00
24	PAPER, MULTICOPY, A4, 80 gsm	Ream				0	0					0	0				0	0	0	136.66	0.00
25	PAPER, MULTICOPY, Legal, 80gsm	Ream				0	0					0	0				0	0	0	127.71	0.00
26	PAPER, Multi-Purpose, A4, 70 gsm	Ream				0	0					12	1179.12				0	0	12	98.26	1,179.12
27	PAPER, multi-purpose, legal, 70gsm	Ream				0	0					0	0				0	0	0	118.46	0.00
28	PAD PAPER, ruled	Pad				0	0					0	0				0	0	0	30.68	0.00
29	PAPER, parchment	Ream				0	0					0	0				0	0	0	98.05	0.00
30	Thermal Paper, 55GSM (.5%), 1/2 Core, 216mm x 30m	Roll				0	0					0	0				0	0	0	55.64	0.00
31	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	Book				0	0					0	0				0	0	0	70.72	0.00
32	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	Book				0	0					0	0				0	0	0	101.92	0.00
33	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack				0	0					0	0				0	0	0	87.40	0.00
34	TISSUE, (interfolded paper towel)	Pack				0	0					0	0				0	0	0	34.84	0.00
35	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack				0	0					0	0				0	0	0	33.80	0.00
<b>Batteries and Cells and Accessories</b>																					
36	BATTERY, dry Cell, size AA	Pack				0	0					0	0				0	0	0	36.30	0.00
37	BATTERY, dry Cell, size AAA	Pack				0	0					0	0				0	0	0	19.73	0.00
38	BATTERY, dry Cell, size D	Pack				0	0					0	0				0	0	0	36.20	0.00
<b>Manufacturing Components and Supplies</b>																					
39	GLUE, all purpose	Jar				0	0					3	186.3				0	0	3	62.10	186.30
40	STAPLE WIRE, heavy duty, binder type, 23/13	Box				5	98.8					5	98.8				5	98.8	20	19.76	395.20
41	STAPLE WIRE, standard	Box				0	0					3	63.27				0	0	3	21.09	63.27
42	TAPE, electrical	Roll				0	0					0	0				0	0	0	18.67	0.00
43	TAPE, masking, 24mm	Roll				0	0					0	0				0	0	0	54.60	0.00
44	TAPE, MASKING, 48mm	Roll				0	0					0	0				0	0	0	105.60	0.00
45	TAPE, packaging, 48mm	Roll				0	0					0	0				0	0	0	19.97	0.00
46	TAPE, transparent, 24mm	Roll				0	0					0	0				0	0	0	10.09	0.00
47	TAPE, transparent, 48mm	Roll				0	0					0	0				0	0	0	19.97	0.00
48	TWINE, plastic	Roll				0	0					0	0				0	0	0	58.24	0.00
<b>Heating and Ventilation and Air Circulation</b>																					
49	ELECTRIC FAN, industrial, ground type	Unit				0	0					0	0				0	0	0	1,109.68	0.00
50	ELECTRIC FAN, ceiling mount, orbit type	Unit				0	0					0	0				0	0	0	1,369.68	0.00
51	ELECTRIC FAN, stand type	Unit				0	0					0	0				0	0	0	856.86	0.00
52	ELECTRIC FAN, wall mount, plastic blade	Unit				0	0					0	0				0	0	0	674.96	0.00
<b>Medical Thermometers and Accessories</b>																					
53	THERMOGUN	Piece				0	0					0	0				0	0	0	3,068.00	0.00
<b>Lighting and Fixtures and Accessories</b>																					
54	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece				0	0					0	0				0	0	0	205.82	0.00
55	LIGHT BULB, Light Emitting Diode (LED)	Piece				0	0					0	0				0	0	0	82.16	0.00
<b>Measuring and Observing and Testing Equipment</b>																					
56	RULER, plastic, 450mm	Piece				5	88.4					0	0				0	0	5	17.68	88.40
<b>Cleaning Equipment and Supplies</b>																					
57	AIR FRESHENER, aerosol type	Can				0	0					0	0				0	0	0	90.22	0.00
58	BROOM, soft, tampo	Piece				0	0					0	0				0	0	0	136.24	0.00
59	BROOM, stick, long-hand	Piece				0	0					0	0				0	0	0	18.20	0.00
60	CLEANER, toilet and urinal	Bottle				0	0					0	0				0	0	0	41.60	0.00



61	CLEANSER, scouring powder	Can				0	0					0	0					0	0	0	23.87	0.00
62	DETERGENT BAR, 140g	Bar				0	0					0	0					0	0	0	8.30	0.00
63	DETERGENT POWDER, all-purpose, 1kg	Pouch				0	0					0	0					0	0	0	37.43	0.00
64	DISINFECTANT SPRAY, aerosol type	Can				0	0					0	0					0	0	0	128.96	0.00
65	DUST PAN, non-rigid plastic	Piece				0	0					0	0					0	0	0	24.83	0.00
66	SODIUM HYPOCHLORITE, 3.785 liters	Gallon				0	0					0	0					0	0	0	131.25	0.00
67	LIQUID HAND SOAP, 500mL	Bottle				0	0					0	0					0	0	0	102.96	0.00
<b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b>																						
67	Desktop Computer, branded	Unit				0	0					0	0					0	0	0	24,793.60	0.00
<b>Cleaning Equipment and Supplies</b>																						
68	FLOOR WAX, paste type, red	Can				0	0					0	0					0	0	0	309.76	0.00
69	FURNITURE CLEANER, aerosol type	Can				0	0					0	0					0	0	0	115.53	0.00
70	MOP BUCKET, heavy duty, hard plastic	Piece				0	0					0	0					0	0	0	2,288.00	0.00
71	MOP HANDLE, heavy duty, screw type	Piece				0	0					0	0					0	0	0	124.80	0.00
72	MOP HEAD, made of rayon	Pieces				0	0					0	0					0	0	0	123.76	0.00
73	RAGS, all cotton	Bundle				0	0					0	0					0	0	0	53.82	0.00
74	SCOURING PAD	Pack				0	0					0	0					0	0	0	107.12	0.00
75	TRASHBAG, GPP specs, black, 940mmx1016mm	Roll				0	0					0	0					0	0	0	134.68	0.00
76	WASTEBASKET, non-rigid plastic	Piece				0	0					0	0					0	0	0	27.96	0.00
<b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b>																						
77	DESKTOP FOR BASIC USERS	Unit				0	0					0	0					0	0	0	24,793.60	0.00
78	DESKTOP FOR MID-RANGE USERS	Unit				0	0					0	0					0	0	0	24,793.60	0.00
79	LAPTOP FOR MID-RANGE USERS	Unit				0	0					0	0					0	0	0	41,392.00	0.00
80	EXTERNAL HARD DRIVE, 1 TB	Piece				0	0					0	0					0	0	0	2,650.83	0.00
81	FLASH DRIVE, 16 GB	Piece				0	0					0	0					0	0	0	167.44	0.00
82	MOUSE, OPTICAL, USB connection type	Unit				0	0					0	0					0	0	0	111.30	0.00
83	MOUSE, WIRELESS, USB	Unit				0	0					0	0					0	0	0	154.00	0.00
84	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit				0	0					0	0					0	0	0	38,100.97	0.00
85	PRINTER, impact, dot matrix, 9 pins, 80 columns	Unit				0	0					0	0					0	0	0	9,191.52	0.00
86	PRINTER, laser, monochrome	Unit				0	0					0	0					0	0	0	724.86	0.00
87	PRINTER, laser, colored	Unit				0	0					0	0					0	0	0	7,889.00	0.00
<b>Office Equipment and Accessories and Supplies</b>																						
88	CHALK, white enamel	Box				0	0					0	0					0	0	0	29.64	0.00
89	CLIP, backfold, 19mm	Box				0	0					0	0					0	0	0	8.76	0.00
90	CLIP, backfold, 25mm	Box				0	0					0	0					0	0	0	15.22	0.00
91	CLIP, backfold, 32mm	Box				0	0					0	0					0	0	0	22.96	0.00
92	CLIP, backfold, 50mm	Box				0	0					0	0					0	0	0	47.84	0.00
93	CORRECTION TAPE, 8m	Piece				0	0					0	0					0	0	0	11.68	0.00
94	DATA FILE BOX	Box				50	3860					0	0					0	0	0	77.20	3,860.00
95	DATA FOLDER	Piece				50	3432					0	0					0	0	0	68.64	3,432.00
96	ENVELOPE, documentary, A4	Box				0	0					0	0					0	0	0	673.09	0.00
97	ENVELOPE, DOCUMENTARY, for legal size document	Box				0	0					0	0					0	0	0	927.16	0.00
98	ENVELOPE, expanding, kraft, legal	Box				0	0					0	0					0	0	0	738.40	0.00
99	ENVELOPE, expanding, plastic	Piece				0	0					0	0					0	0	0	30.49	0.00
100	ENVELOPE, mailing	Box				1	378.2					0	0					0	0	1	378.20	378.20
101	ENVELOPE, mailing, with window	Box				0	0					0	0					0	0	0	433.68	0.00
102	ERASER, FELT, for blackboard/whiteboard	Piece				0	0					0	0					0	0	0	10.30	0.00
103	FASTENER, metal, non-sharp edges	Box				0	0					0	0					0	0	0	83.41	0.00
104	FILE ORGANIZER, expanding, plastic, legal	Piece				0	0					0	0					0	0	0	86.04	0.00
105	FILE TAB DIVIDER, pistol head, for A4	Set				0	0					0	0					0	0	0	11.13	0.00
106	FILE TAB DIVIDER, legal	Set				0	0					0	0					0	0	0	14.23	0.00

107	FOLDER, fancy, with slide, A4	Bundle			0	0				0	0					0	0	0	270.40	0.00
108	FOLDER, fancy, with slide, legal	Bundle			0	0				0	0					0	0	0	311.88	0.00
109	FOLDER, L-type, A4	Pack			0	0				0	0					0	0	0	171.43	0.00
110	FOLDER, L-type, legal	Pack			0	0				0	0					0	0	0	243.24	0.00
111	FOLDER, pressboard	Box			0	0				0	0					0	0	0	952.64	0.00
112	FOLDER, with tab, A4	Pack			0	0				0	0					0	0	0	279.00	0.00
113	FOLDER, with tab, legal	Pack			0	0			1	321.36						0	0	1	321.36	321.36
114	INDEX TAB, self-adhesive, transparent	Box			0	0				0	0					0	0	0	36.68	0.00
115	MAGAZINE FILE BOX, large	Piece			30	1249				0	0					0	0	30	41.60	1,248.00
116	MARKER, fluorescent	Set			4	186.72				0	0					0	0	4	46.68	186.72
117	MARKER, whiteboard, black	Piece			0	0				0	0					0	0	0	13.38	0.00
118	MARKER, whiteboard, blue	Piece			0	0				0	0					0	0	0	13.38	0.00
119	MARKER, whiteboard, red	Piece			0	0				0	0					0	0	0	13.38	0.00
120	MARKER, permanent, black, bullet type	Piece			0	0				0	0					0	0	0	3.96	0.00
121	MARKER, permanent, blue, bullet type	Piece			0	0				0	0					0	0	0	3.96	0.00
122	MARKER, permanent, red, bullet type	Piece			0	0				0	0					0	0	0	3.96	0.00
123	PAPER CLIP, vinyl/plastic coated, 38mm	Box			0	0			1	7.76						0	0	1	7.76	7.76
124	PAPER CLIP, vinyl/plastic coated, 50mm	Box			0	0			1	17.14						0	0	1	17.14	17.14
125	PENCIL, lead, with eraser	Box			2	41.58				0	0					0	0	2	20.79	41.58
126	RING BINDER, plastic, 32mm	Bundle			0	0				0	0					0	0	0	239.79	0.00
127	RUBBER BAND, No. 16	Box			0	0				0	0					0	0	0	100.05	0.00
128	STAMP PAD, red	Piece			5	174.75				0	0					0	0	5	34.95	174.75
129	BLADE, for general purpose/cutter / utility knife	Tube			0	0				0	0					0	0	0	14.82	0.00
130	CUTTER/UTILITY KNIFE, for general purpose	Piece			0	0				0	0					0	0	0	33.43	0.00
131	DATING AND STAMPING MACHINE	Piece			0	0				0	0					0	0	0	433.96	0.00
132	PENCIL SHARPENER, manual, single cutter head	Piece			0	0				0	0					0	0	0	202.67	0.00
133	PUNCHER, paper, heavy duty	Piece			5	659.8				0	0					0	0	5	131.96	659.80
134	SCISSORS, symmetrical	Pair			11	446.16				0	0					0	0	11	40.56	446.16
135	STAPLER, standard type	Piece			5	884				0	0					0	0	5	176.80	884.00
136	STAPLER, heavy duty, blider type	Piece			0	0				0	0					0	0	0	914.22	0.00
137	STAPLE REMOVER, plier type	Piece			11	273.9				0	0					0	0	11	24.90	273.90
138	TAPE DISPENSER, table top	Piece			5	321				0	0					0	0	5	64.20	321.00
139	BINDING AND PUNCHING MACHINE, 50mm binding capacity	Unit			1	5,534.72				0	0					0	0	1	5,534.72	5,534.72
140	CALCULATOR, compact	Unit			0	0				0	0					0	0	0	346.85	0.00
141	FACSIMILE MACHINE	Unit			0	0				0	0					0	0	0	5,642.00	0.00
142	PAPER TRIMMER / CUTTING MACHINE, table top	Unit			0	0				0	0					0	0	0	9,297.60	0.00
143	PAPER SHREDDER	Unit			0	0				0	0					0	0	0	5,699.20	0.00
143	PAPER SHREDDER	Unit			0	0				0	0					0	0	0	0.00	0.00

**Printer or Facsimile or Photocopier Supplies**

144	DRUM CART, BROTHER DR-3465, Black	Cart			0	0				0	0					0	0	0	6,947.20	0.00
145	INK CART, BROTHER LC67B, Black	Cart			0	0				0	0					0	0	0	910.00	0.00
146	INK CART, BROTHER LC67HYBK, Black	Cart			0	0				0	0					0	0	0	1,601.60	0.00
147	Drum Cart, Brother DR-451CL, high yield 30000 pages	Cart			0	0				0	0					0	0	0	6,760.00	0.00
148	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart			0	0				0	0					0	0	0	5,090.40	0.00
149	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart			0	0				0	0					0	0	0	8,569.60	0.00
150	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart			0	0				0	0					0	0	0	8,669.60	0.00
151	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart			0	0				0	0					0	0	0	8,569.60	0.00
152	TONER CART, SAMSUNG ML-D2850B, Black	Cart			0	0				0	0					0	0	0	5,116.80	0.00
153	INK CART, CANON CL-741, Colored	Cart			0	0				0	0					0	0	0	989.04	0.00
154	INK CART, CANON CL-811, Colored	Cart			0	0				0	0					0	0	0	1,029.60	0.00
155	INK CART, CANON PG-740, Black	Cart			0	0				0	0					0	0	0	754.00	0.00
156	INK CART, CANON PG-810, Black	Cart			0	0				0	0					0	0	0	780.00	0.00
157	INK CART, EPSON C13T664100 (T6641), Black	Cart			0	0				0	0					0	0	0	249.60	0.00
158	INK CART, EPSON C13T664200 (T6642), Cyan	Cart			0	0				0	0					0	0	0	249.60	0.00



159	INK CART, EPSON C13T664300 (T6643), Magenta	Cart.				0	0				0	0				0	0	0	249.60	0.00
160	INK CART, EPSON C13T664400 (T6644), Yellow	Cart.				0	0				0	0				0	0	0	249.60	0.00
161	INK Cartridge, HP C2P04AA (HP52) Black	Cart.				0	0				0	0				0	0	0	773.76	0.00
162	INK Cartridge, HP C2P06AA (HP52) Tri-color	Cart.				0	0				0	0				0	0	0	950.56	0.00
163	INK CART, HP C9361AA, (HP21), Black	Cart.				0	0				0	0				0	0	0	795.60	0.00
164	INK CART, HP C9362AA, (HP22), Tri-color	Cart.				0	0				0	0				0	0	0	920.40	0.00
165	INK Cartridge, HP C8397A (HP72) 69ml Photo Black	Cart.				0	0				0	0				0	0	0	1,996.80	0.00
166	INK Cartridge, HP C8398A (HP72) 69ml Cyan	Cart.				0	0				0	0				0	0	0	1,996.80	0.00
167	INK Cartridge, HP C8399A (HP72) 69ml Magenta	Cart.				0	0				0	0				0	0	0	1,996.80	0.00
168	INK Cartridge, HP C9400A (HP72) 69ml Yellow	Cart.				0	0				0	0				0	0	0	1,996.80	0.00
169	INK Cartridge, HP C9401A (HP72) 69ml Gray	Cart.				0	0				0	0				0	0	0	1,996.80	0.00
170	INK Cartridge, HP C8403A (HP72) 130ml Matte Black	Cart.				0	0				0	0				0	0	0	1,996.80	0.00
171	INK CART, HP C6540QWA, (HP60), Black	Cart.				0	0				0	0				0	0	0	769.60	0.00
172	INK CART, HP C6543WA, (HP60), Tri-color	Cart.				0	0				0	0				0	0	0	915.20	0.00
173	INK CART, HP C6887AA, (HP703), Black	Cart.				0	0				0	0				0	0	0	366.08	0.00
174	INK CART, HP C6888AA, (HP703), Tri-color	Cart.				0	0				0	0				0	0	0	366.08	0.00
175	INK CART, HP C6922AA, (HP 920XL), Cyan	Cart.				0	0				0	0				0	0	0	641.68	0.00
176	INK CART, HP C6923AA, (HP 920XL), Magenta	Cart.				0	0				0	0				0	0	0	641.68	0.00
177	INK CART, HP C6924AA, (HP 920XL), Yellow	Cart.				0	0				0	0				0	0	0	641.68	0.00
178	INK CART, HP C6925AA, (HP 920XL), Black	Cart.				0	0				0	0				0	0	0	1,346.80	0.00
179	INK CART, HP CH561WA, (HP61), Black	Cart.				0	0				0	0				0	0	0	756.08	0.00
180	INK CART, HP CH562WA, (HP61), Tricolor	Cart.				0	0				0	0				0	0	0	931.84	0.00
181	INK Cartridge, HP CH565A (HP82) Black	Cart.				0	0				0	0				0	0	0	1,944.80	0.00
182	INK Cartridge, HP CH566A (HP82) Cyan	Cart.				0	0				0	0				0	0	0	1,539.20	0.00
183	INK Cartridge, HP CH567A (HP82) Magenta	Cart.				0	0				0	0				0	0	0	1,539.20	0.00
184	INK Cartridge, HP CH568A (HP82) Yellow	Cart.				0	0				0	0				0	0	0	1,539.20	0.00
185	INK CART, HP CN045AA, (HP950XL), Black	Cart.				0	0				0	0				0	0	0	1,786.72	0.00
186	INK CART, HP CN046AA, (HP951XL), Cyan	Cart.				0	0				0	0				0	0	0	1,326.00	0.00
187	INK CART, HP CN047AA, (HP951XL), Magenta	Cart.				0	0				0	0				0	0	0	1,326.00	0.00
188	INK CART, HP CN048AA, (HP951XL), Yellow	Cart.				0	0				0	0				0	0	0	1,326.00	0.00
189	INK CART, HP CN692AA, (HP704), Black	Cart.				0	0				0	0				0	0	0	366.08	0.00
190	INK CART, HP CN823AA, (HP704), Tri-color	Cart.				0	0				0	0				0	0	0	366.08	0.00
191	INK CART, HP CZ107AA, (HP676), Black	Cart.				0	0	5	1830.4		0	0				0	0	5	366.08	1,830.40
192	INK CART, HP CZ109AA, (HP676), Tricolor	Cart.				0	0	2	732.16		0	0				0	0	2	366.08	732.16
193	INK CART, HP CZ121A (HP685A), Black	Cart.				0	0				0	0				0	0	0	312.00	0.00
194	INK CART, HP CZ122A (HP685A), Cyan	Cart.				0	0				0	0				0	0	0	249.60	0.00
195	INK CART, HP CZ123A (HP685A), Magenta	Cart.				0	0				0	0				0	0	0	249.60	0.00
196	INK CART, HP CZ124A (HP685A), Yellow	Cart.				0	0				0	0				0	0	0	249.60	0.00
197	INK Cartridge, HP F6V26AA (HP980) Tri-color	Cart.				0	0				0	0				0	0	0	405.60	0.00
198	INK Cartridge, HP F6V27AA (HP980) Black	Cart.				0	0				0	0				0	0	0	405.60	0.00
199	INK Cartridge, HP L0951AA (HP950) Cyan	Cart.				0	0				0	0				0	0	0	995.75	0.00
200	INK Cartridge, HP L0954AA (HP950) Magenta	Cart.				0	0				0	0				0	0	0	995.75	0.00
201	INK Cartridge, HP L0957AA (HP950) Yellow	Cart.				0	0				0	0				0	0	0	995.75	0.00
202	INK Cartridge, HP L0960AA (HP950) Black	Cart.				0	0				0	0				0	0	0	4,956.60	0.00
203	INK Cartridge, HP L0963AA (HP955XL) Cyan	Cart.				0	0				0	0				0	0	0	1,212.64	0.00
204	INK Cartridge, HP L0966AA (HP955XL) Magenta	Cart.				0	0				0	0				0	0	0	1,212.64	0.00
205	INK Cartridge, HP L0969AA (HP955XL) Yellow	Cart.				0	0				0	0				0	0	0	1,212.64	0.00
206	INK Cartridge, HP L0972AA (HP955XL) Black	Cart.				0	0				0	0				0	0	0	1,844.24	0.00
207	INK Cartridge, HP T6L89AA (HP905) Cyan	Cart.				0	0				0	0				0	0	0	453.62	0.00
208	INK Cartridge, HP T6L93AA (HP905) Magenta	Cart.				0	0				0	0				0	0	0	453.62	0.00
209	INK Cartridge, HP T6L97AA (HP905) Yellow	Cart.				0	0				0	0				0	0	0	453.62	0.00
210	INK Cartridge, HP T6M01AA (HP905) Black	Cart.				0	0				0	0				0	0	0	1,212.64	0.00
211	RIBBON CART, EPSON C13S015516 (#8760) Black	Cart.				0	0				0	0				0	0	0	77.43	0.00
212	RIBBON CART, EPSON C13S015531 (S015038), Black	Cart.				0	0				0	0				0	0	0	736.32	0.00
213	RIBBON CART, EPSON C13S015632, Black	Cart.				0	0				0	0				0	0	0	77.43	0.00

214	TONER CART, BROTHER TN-2025, Black	Cart.				0	0				0	0				0	0	0	2,685.28	0.00
215	TONER CART, BROTHER TN-2130, Black	Cart.				0	0				0	0				0	0	0	1,892.80	0.00
216	TONER CART, BROTHER TN-2150, Black	Cart.				0	0				0	0				0	0	0	2,685.28	0.00
217	TONER CART, BROTHER TN-320, Black	Cart.				0	0				0	0				0	0	0	3,967.20	0.00
218	TONER CART, BROTHER TN-3350, Black	Cart.				0	0				0	0				0	0	0	5,002.40	0.00
219	TONER CART, HP CE435A, Black	Cart.				0	0				0	0				0	0	0	3,380.00	0.00
220	TONER CART, HP CE540A, Black	Cart.				0	0				0	0				0	0	0	3,337.36	0.00
221	TONER CART, HP CE256A, Black	Cart.				0	0				0	0				0	0	0	7,332.00	0.00
222	TONER CART, HP CE278A, Black	Cart.				0	0				0	0				0	0	0	3,952.00	0.00
223	TONER CART, HP CE285A (HP95A), Black	Cart.				0	0				0	0				0	0	0	5,432.00	0.00
224	TONER CART, HP CE310A, Black	Cart.				0	0				0	0				0	0	0	2,614.96	0.00
225	TONER CART, HP CE311A, Cyan	Cart.				0	0				0	0				0	0	0	2,542.60	0.00
226	TONER CART, HP CE312A, Yellow	Cart.				0	0				0	0				0	0	0	2,542.80	0.00
227	TONER CART, HP CE313A, Magenta	Cart.				0	0				0	0				0	0	0	2,542.80	0.00
228	TONER CART, HP CE320A, Black	Cart.				0	0				0	0				0	0	0	2,916.16	0.00
229	TONER CART, HP CE321A, Cyan	Cart.				0	0				0	0				0	0	0	3,072.16	0.00
230	TONER CART, HP CE322A, Yellow	Cart.				0	0				0	0				0	0	0	3,072.16	0.00
231	TONER CART, HP CE323A, Magenta	Cart.				0	0				0	0				0	0	0	3,072.16	0.00
232	TONER CART, HP CE350A, Black	Cart.				0	0				0	0				0	0	0	8,476.00	0.00
233	TONER CART, HP CE400A, Black	Cart.				0	0				0	0				0	0	0	6,900.40	0.00
234	TONER CART, HP CE401A, Cyan	Cart.				0	0				0	0				0	0	0	10,163.04	0.00
235	TONER CART, HP CE402A, Yellow	Cart.				0	0				0	0				0	0	0	10,193.04	0.00
236	TONER CART, HP CE403A, Magenta	Cart.				0	0				0	0				0	0	0	10,193.04	0.00
237	TONER CART, HP CE410A, (HP305), Black	Cart.				0	0				0	0				0	0	0	4,201.60	0.00
238	TONER CART, HP CE411A, (HP305), Cyan	Cart.				0	0				0	0				0	0	0	6,011.20	0.00
239	TONER CART, HP CE412A, (HP305), Yellow	Cart.				0	0				0	0				0	0	0	6,011.20	0.00
240	TONER CART, HP CE413A, (HP305), Magenta	Cart.				0	0				0	0				0	0	0	6,011.20	0.00
241	TONER CART, HP CE506A, Black	Cart.				0	0				0	0				0	0	0	4,466.80	0.00
242	TONER CART, HP CE506X, Black, high cap.	Cart.				0	0				0	0				0	0	0	7,332.00	0.00
243	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart.				0	0				0	0				0	0	0	453.62	0.00
244	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart.				0	0				0	0				0	0	0	5,787.60	0.00
245	Toner Cartridge, HP CF280A, LaserJet Pro M401M425	Cart.				0	0				0	0				0	0	0	5,200.00	0.00
246	TONER CART, HP CF280XC, Black	Cart.				0	0				0	0				0	0	0	9,004.32	0.00
247	Toner Cartridge, HP CF281A (HP31A) Black LaserJet	Cart.				0	0				0	0				0	0	0	8,606.00	0.00
248	Toner Cartridge, HP CF283A (HP33A) LaserJet Black	Cart.				0	0				0	0				0	0	0	9,241.70	0.00
249	Toner Cartridge, HP CF283XC (HP33X) Black LJ	Cart.				0	0				0	0				0	0	0	4,056.00	0.00
250	Toner Cartridge, HP CF287A (HP37) Black	Cart.				0	0				0	0				0	0	0	10,051.00	0.00
251	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart.				0	0				0	0				0	0	0	13,156.00	0.00
252	Toner Cartridge, HP CF350A Black LJ	Cart.				0	0				0	0				0	0	0	2,901.60	0.00
253	Toner Cartridge, HP CF351A Cyan LJ	Cart.				0	0				0	0				0	0	0	2,953.60	0.00
254	Toner Cartridge, HP CF352A Yellow LJ	Cart.				0	0				0	0				0	0	0	2,953.60	0.00
255	Toner Cartridge, HP CF353A Magenta LJ	Cart.				0	0				0	0				0	0	0	2,953.60	0.00
256	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart.				0	0				0	0				0	0	0	7,056.40	0.00
257	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart.				0	0				0	0				0	0	0	8,846.24	0.00
258	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	Cart.				0	0				0	0				0	0	0	8,846.24	0.00
259	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart.				0	0				0	0				0	0	0	8,846.24	0.00
259	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart.				0	0				0	0				0	0	0	0.00	0.00
260	Toner Cartridge, HP CF400A (HP201A) Black	Cart.				0	0				0	0				0	0	0	3,429.76	0.00
261	Toner Cartridge, HP CF401A (HP201A) Cyan	Cart.				0	0				0	0				0	0	0	4,043.83	0.00
262	Toner Cartridge, HP CF402A (HP201A) Yellow	Cart.				0	0				0	0				0	0	0	4,043.83	0.00
263	Toner Cartridge, HP CF403A (HP201A) Magenta	Cart.				0	0				0	0				0	0	0	4,043.83	0.00
264	Toner Cartridge, HP CF410A (HP410A) Black	Cart.				0	0				0	0				0	0	0	4,440.80	0.00
265	Toner Cartridge, HP CF410XC (HP410XC) black	Cart.				0	0				0	0				0	0	0	7,441.20	0.00
266	Toner Cartridge, HP CF411A (HP410A) cyan	Cart.				0	0				0	0				0	0	0	5,616.00	0.00

267	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart				0	0				0	0			0	0	0	8,845.24	0.00		
268	Toner Cartridge, HP CF412A (HP410A) yellow	Cart				0	0				0	0			0	0	0	5,616.00	0.00		
269	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart				0	0				0	0			0	0	0	7,472.40	0.00		
270	Toner Cartridge, HP CF413A (HP410A) magenta	Cart				0	0				0	0			0	0	0	5,616.00	0.00		
271	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart				0	0				0	0			0	0	0	5,616.00	0.00		
272	TONER CART, HP Q2612A, Black	Cart				0	0				0	0			0	0	0	3,900.00	0.00		
273	TONER CART, HP Q7553A, Black	Cart				0	0				0	0			0	0	0	3,972.80	0.00		
274	TONER CART, SAMSUNG MLT-D101S, Black	Cart				0	0				0	0			0	0	0	3,406.00	0.00		
275	TONER CART, SAMSUNG MLT-D103S, Black	Cart				0	0				0	0			0	0	0	2,350.40	0.00		
276	TONER CART, SAMSUNG MLT-D104S, Black	Cart				0	0				0	0			0	0	0	2,454.40	0.00		
277	TONER CART, SAMSUNG MLT-D106L, Black	Cart				0	0				0	0			0	0	0	3,380.00	0.00		
278	TONER CART, SAMSUNG MLT-D108S, Black	Cart				0	0				0	0			0	0	0	2,875.58	0.00		
279	TONER CART, SAMSUNG MLT-D203E, Black	Cart				0	0				0	0			0	0	0	7,259.20	0.00		
280	TONER CART, SAMSUNG MLT-D203L, Black	Cart				0	0				0	0			0	0	0	3,458.00	0.00		
281	TONER CART, SAMSUNG MLT-D203U, black	Cart				0	0				0	0			0	0	0	6,442.80	0.00		
282	TONER CART, SAMSUNG MLT-D203E, Black	Cart				0	0				0	0			0	0	0	7,321.14	0.00		
283	TONER CART, SAMSUNG MLT-D206L, Black	Cart				0	0				0	0			0	0	0	3,962.24	0.00		
284	TONER CART, SAMSUNG SCX-D655A, Black	Cart				0	0				0	0			0	0	0	4,066.40	0.00		
285	TONER CART, BROTHER TN-3476, Black	Cart				0	0				0	0			0	0	0	6,370.00	0.00		
286	TONER CART, CANON CRG 324 II	Cart				0	0				0	0			0	0	0	5,616.00	0.00		
<b>Audio and Visual Equipment and Supplies</b>																					
287	DOCUMENT CAMERA, 8 MP	Unit				0	0				0	0			0	0	0	23,623.60	0.00		
288	MULTIMEDIA PROJECTOR	Unit				0	0				0	0			0	0	0	17,472.00	0.00		
<b>Flag or Accessories</b>																					
289	PHILIPPINE NATIONAL FLAG	Piece				0	0				0	0			0	0	0	284.84	0.00		
<b>Printed Publications</b>																					
290	HANDBOOK (RA 9184), 8th edition	Piece				0	0				0	0			0	0	0	37.21	0.00		
<b>Fire Fighting Equipment</b>																					
291	FIRE EXTINGUISHER, dry chemical	Unit				30	34320				0	0			0	0	30	1,144.00	34,320.00		
292	FIRE EXTINGUISHER, pure HCF C	Unit				0	0				50	280662.5			100	561325	50	280662.5	200	5,613.25	1,122,650.00
<b>Consumer Electronics</b>																					
293	DIGITAL VOICE RECORDER	Unit				0	0				0	0			0	0	0	6,419.64	0.00		
<b>Furniture and Furnishings</b>																					
294	MONOBLD C CHAIR, beige	Piece				0	0				0	0			0	0	0	303.68	0.00		
295	MONOBLD C CHAIR, white	Piece				0	0				0	0			0	0	0	301.60	0.00		
296	MONOBLD C TABLE, white	Unit				0	0				0	0			0	0	0	1,235.52	0.00		
297	MONOBLD C TABLE, beige	Unit				0	0				0	0			0	0	0	1,088.88	0.00		
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																					
298	CLEARBOOK, 20 Transparent pockets, A4	Piece				0	0				0	0			0	0	0	37.04	0.00		
299	CLEARBOOK, 20 Transparent pockets, Legal	Piece				0	0				0	0			0	0	0	42.98	0.00		
300	ERASER, plastic/rubber	Piece				11	48.07				0	0			0	0	11	4.37	48.07	0.00	
301	SIGN PEN, black	Piece				0	0				0	0			0	0	0	20.26	0.00		
302	SIGN PEN, blue	Piece				0	0				0	0			0	0	0	20.26	0.00		
303	SIGN PEN, red	Piece				0	0				0	0			0	0	0	34.61	0.00		
304	WRAPPING PAPER, kraft	Pack				0	0				0	0			0	0	0	154.84	0.00		
<b>COMMON ELECTRICAL SUPPLIES</b>																					
309	FLUORESCENT LAMP, tubular, 28 watts	Tube				0	0				0	0			0	0	0	88.40	0.00		



COMMON JANITORIAL SUPPLIES																							
999	DISINFECTANT, Bleaching solution	Container																	107.82	0.00			
Information and Communication Technology (ICT) Equipment and Devices and Accessories																							
999	DVD REWRITABLE, speed: 4x min, 4.7GB capacity mm	Piece																	21.79	0.00			
999	Hub/Switches	Unit																	0.00	0.00			
999	Laptop Computer, branded	Unit																	45,747.52	0.00			
999	Network Routers	Unit																	0.00	0.00			
999	PRINTER, INKJET, wireless capable, 35ppm speed, 512MB memory, duplex printing capable	Unit																	10,000.00	0.00			
999	PRINTER, Inkjet, Color	Unit																	0.00	0.00			
999	PRINTER, Inkjet, Monochrome	Unit																	0.00	0.00			
999	PRINTER, LASER, Color	Unit																	0.00	0.00			
999	Wireless Access Point	Unit																	0.00	0.00			
Lighting and Fixtures and Accessories																							
999	LED Linear Tube, 16 watts individually wrapped in carton	Tube																	328.25	0.00			
Office Equipment and Accessories and Supplies																							
999	CALCULATOR, SCIENTIFIC, 1 unit per box	Unit																	258.64	0.00			
999	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	Unit																	5,689.20	0.00			
Personal Protective Equipment																							
999	COVERALL, non-sterile, protective, medical grade	Piece				5	6864												1,144.00	6,864.00			
999	FACE SHIELD, direct splash protection	Piece				0	0												124.80	0.00			
999	HEAD COVER, disposable	Piece				0	0												2.60	0.00			
999	KN95 FACE MASK	Piece				35	3640			1035	107640								35	3640	2040	104.00	212,160.00
999	NITRILE GLOVES	Piece				0	0			0	0								0	0	0	3.07	0.00
999	PREMIUM LATEX GLOVES	Piece				0	0			0	0								0	0	0	3.12	0.00
999	PROTECTIVE SAFETY GOGGLES	Piece				0	0			0	0								0	0	0	156.00	0.00
999	Polyethylene Apron (50g)	Piece				0	0			0	0								0	0	0	15.08	0.00
999	SHOE COVER, disposable	Piece				0	0			0	0								0	0	0	8.32	0.00
999	SURGICAL GOWN	Piece				0	0			0	0								0	0	0	299.52	0.00
999	SURGICAL MASK, 3-ply	Piece				0	0			0	0								0	0	0	2.44	0.00
Printer or Facsimile or Photocopier Supplies																							
999	INK CART, BROTHER LC39BK, Black	Cart.				0	0			0	0								0	0	0	681.20	0.00
999	INK CART, BROTHER LC39C, Cyan	Cart.				0	0			0	0								0	0	0	447.20	0.00
999	INK CART, BROTHER LC39M, Magenta	Cart.				0	0			0	0								0	0	0	447.20	0.00
999	INK CART, BROTHER LC39Y, Yellow	Cart.				0	0			0	0								0	0	0	447.20	0.00
999	INK CART, HP 51545A, (HP45), Black	Cart.				0	0			0	0								0	0	0	1,345.80	0.00
999	INK CART, HP C2P04AA (HP62), Black	Cart.				0	0			0	0								0	0	0	773.76	0.00
999	INK CART, HP C2P06AA (HP62), Tri-color	Cart.				0	0			0	0								0	0	0	950.56	0.00
999	INK CART, HP C6578DA, (HP78), Tri-color	Cart.				0	0			0	0								0	0	0	1,665.80	0.00
999	INK CART, HP C6666AA, (HP66), Black	Cart.				0	0			0	0								0	0	0	921.44	0.00
999	INK CART, HP C6667AA, (HP67), Tri-color	Cart.				0	0			0	0								0	0	0	1,466.40	0.00
999	INK CART, HP C8727AA, (HP27), Black	Cart.				0	0			0	0								0	0	0	825.80	0.00
999	INK CART, HP C8763WA, (HP34), Black	Cart.				0	0			0	0								0	0	0	930.80	0.00
999	INK CART, HP C8766WA, (HP35), Tri-color	Cart.				0	0			0	0								0	0	0	1,133.60	0.00
999	INK CART, HP C9363WA, (HP37), Tri-color	Cart.				0	0			0	0								0	0	0	1,492.40	0.00
999	INK CART, HP C6833AA, (HP91), Black	Cart.				0	0			0	0								0	0	0	639.60	0.00
999	INK CART, HP C6656AA, (HP91), Tri-color	Cart.				0	0			0	0								0	0	0	1,019.20	0.00
999	INK CART, HP C6660AA, (HP102), Black	Cart.				0	0			0	0								0	0	0	1,085.80	0.00
999	INK CART, HP Q8893AA (C8728AA), (HP28), Colored	Cart.				0	0			0	0								0	0	0	930.80	0.00
999	INK CART, HP T6M05AA (HP905XL), Cyan Original	Cart.				0	0			0	0								0	0	0	0.00	0.00



999	INK CART, HP 16M09AA (HP905XL) Magenta Original	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	INK CART, HP 16M13AA (HP905XL) Yellow Original	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	INK CART, HP 16M17AA (HP905XL) Black Original	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	Office Equipment Supplies and Consumables	Cart.			0	0			0	0			0	0			0	0	0	8,846.24	0.00
999	TONER CART, HP C4095A, Black	Cart.			0	0			0	0			0	0			0	0	0	5,362.88	0.00
999	TONER CART, HP C8436A, Black	Cart.			0	0			0	0			0	0			0	0	0	3,218.80	0.00
999	TONER CART, HP C8541A, Cyan	Cart.			0	0			0	0			0	0			0	0	0	2,984.80	0.00
999	TONER CART, HP C8542A, Yellow	Cart.			0	0			0	0			0	0			0	0	0	2,984.80	0.00
999	TONER CART, HP C8543A, Magenta	Cart.			0	0			0	0			0	0			0	0	0	2,984.80	0.00
999	TONER CART, HP C8364A, Black	Cart.			0	0			0	0			0	0			0	0	0	7,378.80	0.00
999	TONER CART, HP C830A, Black	Cart.			0	0			0	0			0	0			0	0	0	6,402.80	0.00
999	TONER CART, HP C8531A, Cyan	Cart.			0	0			0	0			0	0			0	0	0	5,298.80	0.00
999	TONER CART, HP C8532A, Yellow	Cart.			0	0			0	0			0	0			0	0	0	5,298.80	0.00
999	TONER CART, HP C8533A, Magenta	Cart.			0	0			0	0			0	0			0	0	0	5,298.80	0.00
999	TONER CART, HP CF310AC (HP826) black	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	TONER CART, HP CF312AC (HP826) yellow	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	TONER CART, HP CF313AC (HP826) magenta	Cart.			0	0			0	0			0	0			0	0	0	0.00	0.00
999	TONER CART, HP CF362XC (HP808X) Black Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	2,901.60	0.00
999	TONER CART, HP CF361XC (HP808X) Cyan Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	2,953.60	0.00
999	TONER CART, HP CF362XC (HP808X) Yellow Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	7,056.40	0.00
999	TONER CART, HP CF363XC (HP808X) Magenta Contract LJ	Cart.			0	0			0	0			0	0			0	0	0	8,846.24	0.00
999	TONER CART, HP Q5942A, Black	Cart.			0	0			0	0			0	0			0	0	0	7,482.80	0.00
999	TONER CART, LEXMARK E360H11P, Black	Cart.			0	0			0	0			0	0			0	0	0	8,725.60	0.00
999	TONER CART, LEXMARK T650A11P, Black	Cart.			0	0			0	0			0	0			0	0	0	9,490.00	0.00
999	TONER CART, SAMSUNG MLT-D119S(ML-2010D3) Black	Cart.			0	0			0	0			0	0			0	0	0	3,129.00	0.00

**B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**HOUSEKEEPING SUP**

Tofel Deodorizer, 100g	pc			25	1250			0	0			25	1250			0	0	50	30.00	2,500.00
Dishwashing Liquid, 200ml	bl			25	5000			8	1600			24	4800			7	1400	30	200.00	6,000.00
Trash bag, yellow, with tie, size: XL, 100s	pkg			11	3300			0	0			11	3300			0	0	22	300.00	6,600.00
Trash bag, black, size: L, 100s	pkg			15	4500			0	0			15	4500			0	0	30	300.00	9,000.00
Trash bag, black, with tie, size: XL, 100s	pkg			20	8000			0	0			20	8000			0	0	40	400.00	16,000.00
Trash bag, black, size: S, 100s	pkg			21	4200			0	0			20	4000			0	0	40	200.00	8,000.00

**OFFICE SUPPLIES**

Ballpen, blue	pc			1112	6672			70	420			142	852			94	564	898	6.00	5,388.00
Ballpen, red	pc			407	2442			0	0			22	132			26	144	348	6.00	2,088.00
Ballpen, black	pc			916	5496			65	390			166	1008			89	534	698	6.00	4,188.00
INK CART, BROTHER LC39M, Magenta	ct			3	1341.6			0	0			2	894.4			0	0	5	447.20	2,236.00
Ink cartridge, Epson 003, yellow	ct			3	900			0	0			0	0			0	0	3	300.00	900.00
HP 651A Cyan Original LaserJet Toner Cartridge (CE341A)	ct			3	129459			0	0			0	0			0	0	3	43,153.00	129,459.00
Toner Cart, HP CF453A (Magenta)	pc			6	50400			0	0			0	0			0	0	6	8,400.00	50,400.00
CHP PEM, Permanent	pc			5	150			0	0			0	0			0	0	5	30.00	150.00
INK CART, BROTHER LC39Y, Yellow	ct			2	894.4			0	0			3	1341.6			0	0	5	447.20	2,236.00
INK CART, BROTHER LC39C, Cyan	ct			3	1341.6			0	0			2	894.4			0	0	5	447.20	2,236.00
Toner Cart for HP LaserJet 107A printer	pc			10	35000			0	0			4	14000			0	0	8	3,500.00	28,000.00
Brother, Ink BT5000M magenta	ct			6	2940			0	0			0	0			0	0	2	490.00	980.00
INK CART, BROTHER LC39BK, Black	ct			4	2724.8			0	0			4	2724.8			0	0	8	681.20	5,449.60
HP 651A Black Original LaserJet Toner Cartridge (CE340A)	ct			4	86652			0	0			0	0			0	0	4	17,138.00	68,552.00
Ink cart, BROTHER BT5000 Cyan	bl			6	3200			6	2400			6	2400			6	2400	26	400.00	10,400.00
Ink cart, BROTHER BTJ60 Black	bl			13	5200			12	4800			12	4800			12	4800	49	400.00	19,600.00
HP 651A Magenta Original LaserJet Toner Cartridge (CE343A)	ct			3	129459			0	0			0	0			0	0	3	43,153.00	129,459.00
Toner Cart, HP CF453A (Black)	pc			12	100800			0	0			0	0			0	0	12	8,400.00	100,800.00



Toner for Ecosys Printers, TK-1175	pc				7	52500						7	52500			0	0	14	7,500.00	105,000.00
Ink cartridge, Epson 003, cyan	crt				3	900						0	0			0	0	3	300.00	900.00
HP 651A Yellow Original LaserJet Toner Cartridge (CE342A)	crt				3	123439						0	0			0	0	3	43,163.00	129,469.00
Toner cartridge BROTHER TN-2480, Black	pc				3	7500						3	7500			3	7500	12	2,500.00	30,000.00
Toner Cart, HP CF452A (Yellow)	pc				6	50400						0	0			0	0	6	8,400.00	50,400.00
Ink cartridge, Epson 003, magenta	crt				3	900						0	0			0	0	3	300.00	900.00
Ink cartridge, Epson 003, black	crt				4	1200						0	0			0	0	4	300.00	1,200.00
Toner Cart, HP CF451A (Cyan)	pc				6	50400						0	0			0	0	6	8,400.00	50,400.00
Ink cart. BROTHER BT5000 Magenta	bl				6	2400						6	2400			6	2400	24	400.00	9,600.00
Ink cart. BROTHER BT5000 Yellow	bl				12	4800						6	2400			6	2400	26	400.00	10,400.00
File Folder Label, 30s	pack				0	0						10	1000			0	0	10	100.00	1,000.00
Special Paper for Certificates, Legal Size	pack				0	0						5	500			0	0	5	100.00	500.00
Special Paper for Certificates, A4 Size	pack				0	0						10	1000			0	0	10	100.00	1,000.00
Rechargeable Lamp	pc				0	0						2	2900			0	0	2	1,000.00	2,000.00
Lamination Film	roll				1	2500						1	2500			0	0	1	2,500.00	2,500.00
Expanding File Folder 24 pockets Accordion, A4 Document	pc				0	0						1	1100			0	0	1	1,100.00	1,100.00
Photo Paper Vinyl (A4 size)	box				2	156						10	780			0	0	10	78.00	780.00
Paper, colored, assorted, A4, 100gsm	pack				0	0						1	40			0	0	1	40.00	40.00
Parchment paper, A4, 20 pcs./pack	pack				35	3850						5	550			0	0	30	110.00	3,300.00
Toner TN 321M, Magenta for INEO+284e	bl				5	75000						1	15000			0	0	5	15,000.00	75,000.00
Kyocera Toner TK-7120 for TASKalfa 3212 Copier	pc				4	34000						4	34000			4	34000	16	8,000.00	136,000.00
Toner for Copier INEO 163	pc				3	8375						3	9375			0	0	6	3,125.00	18,750.00
Toner TN 321C, Cyan for INEO+284e	bl				2	30000						4	60000			0	0	5	15,000.00	75,000.00
Toner TN 321K, Black for INEO+284e	bl				8	68800						7	60200			0	0	8	8,600.00	68,800.00
Toner TN 321Y, Yellow for INEO+284e	bl				2	30000						4	60000			0	0	5	15,000.00	75,000.00
Ribbon, Bundy Clock	apl				4	3800						4	3800			2	1900	4	950.00	3,800.00
Ribbon for Electric Typewriter Olympia Compact 5DM	pc				5	3000						3	1800			0	0	6	600.00	3,600.00
Ribbon for Manual type-writer, in box, with each spool individually wrapped in plastic	apl				2	37.5						0	0			0	0	2	18.75	37.50
<b>OTHER SUPPLIES AND MATERIALS</b>																				
Bleaching Solution, 1 gallon	bl				7	4200						7	4200			0	0	14	600.00	8,400.00
Ballast, 40 watts	pc				10	1000						0	0			0	0	10	100.00	1,000.00
Fluorescent tube, 40 watts	pc				112	11200						35	3500			0	0	147	100.00	14,700.00
Electronic ballast for 40 watts, 277volts	pc				25	17500						25	17500			0	0	50	700.00	35,000.00
BALLAST 20 watts	pc				16	1600						0	0			0	0	16	100.00	1,600.00
Starter, 4-40W	pc				10	60						0	0			0	0	10	6.00	60.00
FLUORESCENT LAMP, tubular, 36 watts	pc				40	4800						40	4800			40	4800	160	120.00	19,200.00
Bulb, Energy Saver, LED, 6 watts	pc				25	21250						25	21250			0	0	50	850.00	42,500.00
Bulb, LED, 7-10 watts	pc				50	17500						120	42000			0	0	170	350.00	59,500.00
DETERGENT POWDER, all purpose, 1kg per plastic pouch	pc				20	832						20	832			0	0	40	41.60	1,664.00
Glue stick	pc				55	3850						35	2450			5	350	60	70.00	4,200.00
<b>OTH MACHINERY EQPT</b>																				
Airpot, electric capacity 3.6 liters	urn				0	0						2	3537.72			0	0	2	1,768.86	3,537.72
Rubber Stamp & Trodal Machine	pc				21	42000						0	0			0	0	11	2,000.00	22,000.00
Heavy Duty Paper Cutter	urn				0	0						3	3600			0	0	3	1,200.00	3,600.00
<b>VARIOUS OFFICE SUP</b>																				
Ink Cartridge, LC3619XL black	pc				10	28000						10	28000			6	16800	32	2,800.00	89,600.00
Toner Cart, HP LaserJet Pro M254nw 202 A, CF 601A, Cyan	pc				14	88900						13	82550			3	19050	4	6,350.00	25,400.00
Manila Paper, 10 sheets per pack	pack				15	450						15	450			0	0	30	30.00	900.00
Toner Cart, HP LaserJet Pro M264nw 202 A, CF 500A, Black	pc				21	133350						18	114300			5	31750	8	6,350.00	50,800.00
Lift-Off Tape Compact 5DM, 6 pcs per box	box				3	450						0	0			0	0	1	150.00	150.00
Ink Cartridge, LC3619XL yellow	pc				7	16100						7	16100			4	9200	22	2,300.00	50,600.00

Ink Cartridge, LC3619XL cyan	pc				7	16100				4	9200				7	16100			4	9200	22	2,300.00	50,600.00	
Toner Cart, HP Laserjet Pro M254nw 202 A, CF 502A, Yellow	pc				15	95250				6	38100				12	76200			3	19050	6	6,350.00	38,100.00	
Cutting Mat Tool Fabric Leather Paper Fabric	pc				1	600				0	0				1	600			0	0	2	600.00	1,600.00	
Telephone Apparatus	unit				0	0				0	0				4	16000			0	0	4	4,000.00	16,000.00	
Ink Cartridge, LC3619XL magenta	pc				7	16100				4	9200				7	16100			4	9200	22	2,300.00	50,600.00	
Toner Cart, HP Laserjet Pro M254nw 202 A, CF 502A, Magenta	pc				14	89900				4	25400				13	82050			3	19050	4	6,350.00	25,400.00	
Official Cash Book General Form#1 03	pc				0	0				0	0				1	450			0	0	1	450.00	450.00	
<b>A. TOTAL</b>																						1,411,734.81 + 2,084,249.82 =		<b>3,495,984.63</b>
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)</b>																								<b>349,598.46</b>
<b>C. GRAND TOTAL (A + B)</b>																								<b>3,845,583.09</b>
<b>D. APPROVED BUDGET BY THE AGENCY HEAD</b>																								
<b>In Figures and Words:</b>																								
<b>G. MONTHLY CASH REQUIREMENTS (IN PESOS)</b>																								
G1. AVAILABLE AT PROCUREMENT SERVICE STORES																								<b>1,411,734.81</b>
G2. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES																								<b>2,084,249.82</b>
<b>TOTAL CASH REQUIREMENTS : THREE MILLION EIGHT HUNDRED FORTY-FIVE THOUSAND FIVE HUNDRED EIGHTY-THREE AND NINETY-THREE PESOS AND CENTAVOS</b>																								

\*Agency must put the monthly requirement for air tickets both local and international

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

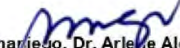
Submitted by:

  
Santiago, Ms. Miladilla Andaya  
Director I

Certified Funds Available/ Certified Appropriate Funds Available:

  
Saguid, Ms. Lovelle Carlos  
Chief Administrative Officer

Approved by:

  
Samariego, Dr. Arlene Alcid, MD  
Vice Chancellor for Administration

Date Prepared: Aug 13, 2021

Summary					
	1Q	2Q	3Q	4Q	Total
Fund - 164	1,358,552.26	523,740.63	1,247,595.76	367,940.96	3,517,738.63
<b>Total</b>	<b>1,362,108.26</b>	<b>525,187.63</b>	<b>1,249,543.78</b>	<b>388,371.86</b>	<b>3,517,738.63</b>



# UNIVERSITY OF THE PHILIPPINES MANILA

## ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022

### (184)

**Introduction:**

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

**Reminders:**

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess

*Note : Consistent with Memorandum Circular No. 2018-I dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before October 31, 2019.*

Department/Bureau/Office: UP Manila  
 Region: Metro Manila  
 Address: Taft Avenue

Agency Account Code: \_\_\_\_\_  
 Organization Type: \_\_\_\_\_

Contact Person: Hidalgo, Ms. Kathlin Kaye Tumambing  
 Position: Administrative Aide VI  
 Email: \_\_\_\_\_  
 Telephone/Mobile No.: \_\_\_\_\_

Item & Specifications	Unit of Measure	Quantity Requirement																				Price Catalogue	Total Amount for the year								
		Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			Total Quantity							
<b>A. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																															
<b>Pesticides or Pest Repellents</b>																															
1	INSECTICIDE, aerosol type	Can				0	0								0	0							0	0	0	139.36	0.00				
<b>Perfumes or Colognes or Fragrances</b>																															
2	LIQUID HAND SANITIZER, 500mL	Bottle				0	0								0	0									0	0	0	151.43	0.00		
<b>Solvents</b>																															
3	ALCOHOL, Ethyl, 68%-72%, 500 ml	Bottle				0	0								0	0										0	0	0	66.56	0.00	
4	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon				0	0								0	0											0	0	0	457.60	0.00
5	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	Bottle				0	0								0	0											0	0	0	43.58	0.00
6	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	Gallon				0	0								0	0											0	0	0	455.00	0.00
7	POVIDONE IODINE, 10 % solution, 120 ml	Gallon				0	0								0	0											0	0	0	207.75	0.00
<b>Color Compounds and Dispersions</b>																															
8	INK, for stamp pad	Bottle				0	0								0	0											0	0	0	31.52	0.00
<b>Films</b>																															
9	ACETATE	Roll				0	0								0	0											0	0	0	847.82	0.00
10	CARBON FILM, A4	Box				0	0								0	0											0	0	0	221.00	0.00
11	CARBON FILM, legal	Box				0	0								0	0											0	0	0	208.52	0.00
<b>Paper Materials and Products</b>																															
12	CARTOLINA, assorted colors	Pack				0	0								0	0											0	0	0	83.72	0.00
13	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box				0	0								0	0											0	0	0	882.55	0.00
14	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	Box				0	0								0	0											0	0	0	1,029.60	0.00
15	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	Box				0	0								0	0											0	0	0	1,528.80	0.00
16	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	Box				0	0								0	0											0	0	0	906.36	0.00
17	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box				0	0								0	0											0	0	0	884.00	0.00
18	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box				0	0								0	0											0	0	0	1,508.00	0.00
19	LOOSELEAF COVER, legal	Bundle				0	0								0	0											0	0	0	794.96	0.00



20	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad				0	0					0	0				0	0	0	37.06	0.00
21	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Pad				0	0					0	0				0	0	0	59.28	0.00
22	NOTE PAD, stick on, 3" x 3"	Pad				0	0					0	0				0	0	0	47.73	0.00
23	NOTEBOOK, stenographer	Piece				0	0					0	0				0	0	0	12.04	0.00
24	PAPER, MULTICOPY, A4, 80 gsm	Ream				0	0					0	0				0	0	0	136.66	0.00
25	PAPER, MULTICOPY, Legal, 80gsm	Ream				0	0					0	0				0	0	0	127.71	0.00
26	PAPER, Multi-Purpose, A4, 70 gsm	Ream				0	0					0	0				0	0	0	98.26	0.00
27	PAPER, multi-purpose, legal, 70gsm	Ream				0	0					0	0				0	0	0	118.46	0.00
28	PAD PAPER, ruled	Pad				0	0					0	0				0	0	0	30.68	0.00
29	PAPER, parchment	Ream				0	0					0	0				0	0	0	98.05	0.00
30	Thermal Paper, 55GSM (.5%), 1/2 Core, 216mm x 30m	Roll				0	0					0	0				0	0	0	55.64	0.00
31	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	Book				0	0					0	0				0	0	0	70.72	0.00
32	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	Book				0	0					0	0				0	0	0	101.92	0.00
33	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack				0	0					0	0				0	0	0	87.40	0.00
34	TISSUE, (interfolded paper towel)	Pack				0	0					0	0				0	0	0	34.84	0.00
35	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack				0	0					0	0				0	0	0	33.80	0.00
<b>Batteries and Cells and Accessories</b>																					
36	BATTERY, dry Cell, size AA	Pack				0	0					0	0				0	0	0	36.30	0.00
37	BATTERY, dry Cell, size AAA	Pack				0	0					0	0				0	0	0	19.73	0.00
38	BATTERY, dry Cell, size D	Pack				0	0					0	0				0	0	0	56.20	0.00
<b>Manufacturing Components and Supplies</b>																					
39	GLUE, all purpose	Jar				0	0					0	0				0	0	0	62.10	0.00
40	STAPLE WIRE, heavy duty, binder type, 23/13	Box				0	0					0	0				0	0	0	19.76	0.00
41	STAPLE WIRE, standard	Box				0	0					0	0				0	0	0	21.09	0.00
42	TAPE, electrical	Roll				0	0					0	0				0	0	0	18.67	0.00
43	TAPE, masking, 24mm	Roll				0	0					0	0				0	0	0	54.60	0.00
44	TAPE, MASKING, 48mm	Roll				0	0					0	0				0	0	0	105.60	0.00
45	TAPE, packaging, 48mm	Roll				0	0					0	0				0	0	0	19.97	0.00
46	TAPE, transparent, 24mm	Roll				0	0					0	0				0	0	0	10.09	0.00
47	TAPE, transparent, 48mm	Roll				0	0					0	0				0	0	0	19.97	0.00
48	TWINE, plastic	Roll				0	0					0	0				0	0	0	58.24	0.00
<b>Heating and Ventilation and Air Circulation</b>																					
49	ELECTRIC FAN, industrial, ground type	Unit				0	0					0	0				0	0	0	1,109.68	0.00
50	ELECTRIC FAN, ceiling mount, orbit type	Unit				0	0					0	0				0	0	0	1,369.68	0.00
51	ELECTRIC FAN, stand type	Unit				0	0					0	0				0	0	0	856.86	0.00
52	ELECTRIC FAN, wall mount, plastic blade	Unit				0	0					0	0				0	0	0	674.96	0.00
<b>Medical Thermometers and Accessories</b>																					
53	THERMOGUN	Piece				0	0					0	0				0	0	0	3,068.00	0.00
<b>Lighting and Fixtures and Accessories</b>																					
54	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece				0	0					0	0				0	0	0	205.82	0.00
55	LIGHT BULB, Light Emitting Diode (LED)	Piece				0	0					0	0				0	0	0	82.16	0.00
<b>Measuring and Observing and Testing Equipment</b>																					
56	RULER, plastic, 450mm	Piece				0	0					0	0				0	0	0	17.68	0.00
<b>Cleaning Equipment and Supplies</b>																					
57	AIR FRESHENER, aerosol type	Can				0	0					0	0				0	0	0	90.22	0.00
58	BROOM, soft, tampo	Piece				0	0					0	0				0	0	0	136.24	0.00
59	BROOM, stick, long-hand	Piece				0	0					0	0				0	0	0	18.20	0.00
60	CLEANER, toilet and urinal	Bottle				0	0					0	0				0	0	0	41.60	0.00



61	CLEANSER, scouring powder	Can				0	0					0	0					0	0	0	23.87	0.00
62	DETERGENT BAR, 140g	Bar				0	0					0	0					0	0	0	8.30	0.00
63	DETERGENT POWDER, all-purpose, 1kg	Pouch				0	0					0	0					0	0	0	37.43	0.00
64	DISINFECTANT SPRAY, aerosol type	Can				0	0					0	0					0	0	0	128.96	0.00
65	DUST PAN, non-rigid plastic	Piece				0	0					0	0					0	0	0	24.83	0.00
66	SODIUM HYPOCHLORITE, 3.785 liters	Gallon				0	0					0	0					0	0	0	131.25	0.00
67	LIQUID HAND SOAP, 500mL	Bottle				0	0					0	0					0	0	0	102.96	0.00
<b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b>																						
67	Desktop Computer, branded	Unit				0	0					0	0					0	0	0	24,793.60	0.00
<b>Cleaning Equipment and Supplies</b>																						
68	FLOOR WAX, paste type, red	Can				0	0					0	0					0	0	0	309.76	0.00
69	FURNITURE CLEANER, aerosol type	Can				0	0					0	0					0	0	0	115.53	0.00
70	MOP BUCKET, heavy duty, hard plastic	Piece				0	0					0	0					0	0	0	2,288.00	0.00
71	MOP HANDLE, heavy duty, screw type	Piece				0	0					0	0					0	0	0	124.80	0.00
72	MOP HEAD, made of rayon	Pieces				0	0					0	0					0	0	0	123.76	0.00
73	RAGS, all cotton	Bundle				0	0					0	0					0	0	0	53.82	0.00
74	SCOURING PAD	Pack				0	0					0	0					0	0	0	107.12	0.00
75	TRASHBAG, GPP specs, black, 940mmx1016mm	Roll				0	0					0	0					0	0	0	134.68	0.00
76	WASTEBASKET, non-rigid plastic	Piece				0	0					0	0					0	0	0	27.96	0.00
<b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b>																						
77	DESKTOP FOR BASIC USERS	Unit				0	0					0	0					0	0	0	24,793.60	0.00
78	DESKTOP FOR MID-RANGE USERS	Unit				0	0					0	0					0	0	0	24,793.60	0.00
79	LAPTOP FOR MID-RANGE USERS	Unit				0	0					0	0					0	0	0	41,392.00	0.00
80	EXTERNAL HARD DRIVE, 1 TB	Piece				0	0					0	0					0	0	0	2,650.83	0.00
81	FLASH DRIVE, 16 GB	Piece				0	0					0	0					0	0	0	167.44	0.00
82	MOUSE, OPTICAL, USB connection type	Unit				0	0					0	0					0	0	0	111.30	0.00
83	MOUSE, WIRELESS, USB	Unit				0	0					0	0					0	0	0	154.00	0.00
84	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit				0	0					0	0					0	0	0	38,100.97	0.00
85	PRINTER, impact, dot matrix, 9 pins, 80 columns	Unit				0	0					0	0					0	0	0	9,191.52	0.00
86	PRINTER, laser, monochrome	Unit				0	0					0	0					0	0	0	724.86	0.00
87	PRINTER, laser, colored	Unit				0	0					0	0					0	0	0	7,889.00	0.00
<b>Office Equipment and Accessories and Supplies</b>																						
88	CHALK, white enamel	Box				0	0					0	0					0	0	0	29.64	0.00
89	CLIP, backfold, 19mm	Box				0	0					0	0					0	0	0	8.76	0.00
90	CLIP, backfold, 25mm	Box				0	0					0	0					0	0	0	15.22	0.00
91	CLIP, backfold, 32mm	Box				0	0					0	0					0	0	0	22.96	0.00
92	CLIP, backfold, 50mm	Box				0	0					0	0					0	0	0	47.84	0.00
93	CORRECTION TAPE, 8m	Pieces				0	0					0	0					0	0	0	11.68	0.00
94	DATA FILE BOX	Box				0	0					0	0					0	0	0	77.20	0.00
95	DATA FOLDER	Piece				0	0					0	0					0	0	0	66.64	0.00
96	ENVELOPE, documentary, A4	Box				0	0					0	0					0	0	0	673.09	0.00
97	ENVELOPE, DOCUMENTARY, for legal size document	Box				0	0					0	0					0	0	0	927.16	0.00
98	ENVELOPE, expanding, kraft, legal	Box				0	0					0	0					0	0	0	738.40	0.00
99	ENVELOPE, expanding, plastic	Piece				0	0					0	0					0	0	0	30.49	0.00
100	ENVELOPE, mailing	Box				0	0					0	0					0	0	0	378.20	0.00
101	ENVELOPE, mailing, with window	Box				0	0					0	0					0	0	0	433.68	0.00
102	ERASER, FELT, for blackboard/whiteboard	Piece				0	0					0	0					0	0	0	10.30	0.00
103	FASTENER, metal, non-sharp edges	Box				0	0					0	0					0	0	0	83.41	0.00
104	FILE ORGANIZER, expanding, plastic, legal	Piece				0	0					0	0					0	0	0	86.04	0.00
105	FILE TAB DIVIDER, pistol head, for A4	Set				0	0					0	0					0	0	0	11.13	0.00
106	FILE TAB DIVIDER, legal	Set				0	0					0	0					0	0	0	14.23	0.00

107	FOLDER, fancy, with slide, A4	Bundle			0	0			0	0			0	0			0	0	0	270.40	0.00
108	FOLDER, fancy, with slide, legal	Bundle			0	0			0	0			0	0			0	0	0	311.88	0.00
109	FOLDER, L-type, A4	Pack			0	0			0	0			0	0			0	0	0	171.43	0.00
110	FOLDER, L-type, legal	Pack			0	0			0	0			0	0			0	0	0	243.24	0.00
111	FOLDER, pressboard	Box			0	0			0	0			0	0			0	0	0	952.64	0.00
112	FOLDER, with tab, A4	Pack			0	0			0	0			0	0			0	0	0	279.00	0.00
113	FOLDER, with tab, legal	Pack			0	0			0	0			0	0			0	0	0	321.36	0.00
114	INDEX TAB, self-adhesive, transparent	Box			0	0			0	0			0	0			0	0	0	36.68	0.00
115	MAGAZINE FILE BOX, large	Piece			0	0			0	0			0	0			0	0	0	41.60	0.00
116	MARKER, fluorescent	Set			0	0			0	0			0	0			0	0	0	46.68	0.00
117	MARKER, whiteboard, black	Piece			0	0			0	0			0	0			0	0	0	13.38	0.00
118	MARKER, whiteboard, blue	Piece			0	0			0	0			0	0			0	0	0	13.38	0.00
119	MARKER, whiteboard, red	Piece			0	0			0	0			0	0			0	0	0	13.38	0.00
120	MARKER, permanent, black, bullet type	Piece			0	0			0	0			0	0			0	0	0	8.96	0.00
121	MARKER, permanent, blue, bullet type	Piece			0	0			0	0			0	0			0	0	0	8.96	0.00
122	MARKER, permanent, red, bullet type	Piece			0	0			0	0			0	0			0	0	0	8.96	0.00
123	PAPER CLIP, vinyl/plastic coated, 33mm	Box			0	0			0	0			0	0			0	0	0	7.76	0.00
124	PAPER CLIP, vinyl/plastic coated, 50mm	Box			0	0			0	0			0	0			0	0	0	17.14	0.00
125	PENCIL, lead, with eraser	Box			0	0			0	0			0	0			0	0	0	20.79	0.00
126	RING BINDER, plastic, 32mm	Bundle			0	0			0	0			0	0			0	0	0	239.79	0.00
127	RUBBER BAND, No. 16	Box			0	0			0	0			0	0			0	0	0	100.05	0.00
128	STAMP PAD, felt	Piece			0	0			0	0			0	0			0	0	0	34.95	0.00
129	BLADE, for general purpose/cutter / utility knife	Tube			0	0			0	0			0	0			0	0	0	14.82	0.00
130	CUTTER/UTILITY KNIFE, for general purpose	Piece			0	0			0	0			0	0			0	0	0	33.43	0.00
131	DATING AND STAMPING MACHINE	Piece			0	0			0	0			0	0			0	0	0	433.96	0.00
132	PENCIL SHARPENER, manual, single cutter head	Piece			0	0			0	0			0	0			0	0	0	202.67	0.00
133	PUNCHER, paper, heavy duty	Piece			0	0			0	0			0	0			0	0	0	131.96	0.00
134	SCISSORS, symmetrical	Pair			0	0			0	0			0	0			0	0	0	40.56	0.00
135	STAPLER, standard type	Piece			0	0			0	0			0	0			0	0	0	176.80	0.00
136	STAPLER, heavy duty, blider type	Piece			0	0			0	0			0	0			0	0	0	914.22	0.00
137	STAPLE REMOVER, plier type	Piece			0	0			0	0			0	0			0	0	0	24.90	0.00
138	TAPE DISPENSER, table top	Piece			0	0			0	0			0	0			0	0	0	64.20	0.00
139	BINDING AND PUNCHING MACHINE, 50mm binding capacity	Unit			0	0			0	0			0	0			0	0	0	9,534.72	0.00
140	CALCULATOR, compact	Unit			0	0			0	0			0	0			0	0	0	346.85	0.00
141	FACSIMILE MACHINE	Unit			0	0			0	0			0	0			0	0	0	5,642.00	0.00
142	PAPER TRIMMER / CUTTING MACHINE, table top	Unit			0	0			0	0			0	0			0	0	0	9,297.60	0.00
143	PAPER SHREDDER	Unit			0	0			0	0			0	0			0	0	0	5,699.20	0.00
143	PAPER SHREDDER	Unit			0	0			0	0			0	0			0	0	0	0.00	0.00

**Printer or Facsimile or Photocopier Supplies**

144	DRUM CART, BROTHER DR-3465, Black	Cart			0	0			0	0			0	0			0	0	0	6,947.20	0.00
145	INK CART, BROTHER LC67B, Black	Cart			0	0			0	0			0	0			0	0	0	910.00	0.00
146	INK CART, BROTHER LC67HYBK, Black	Cart			0	0			0	0			0	0			0	0	0	1,601.60	0.00
147	Drum Cart, Brother DR-451CL, high yield 30000 pages	Cart			0	0			0	0			0	0			0	0	0	6,760.00	0.00
148	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart			0	0			0	0			0	0			0	0	0	5,090.40	0.00
149	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart			0	0			0	0			0	0			0	0	0	8,569.60	0.00
150	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart			0	0			0	0			0	0			0	0	0	8,569.60	0.00
151	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart			0	0			0	0			0	0			0	0	0	8,569.60	0.00
152	TONER CART, SAMSUNG ML-D2850B, Black	Cart			0	0			0	0			0	0			0	0	0	5,116.80	0.00
153	INK CART, CANON CL-741, Colored	Cart			0	0			0	0			0	0			0	0	0	989.04	0.00
154	INK CART, CANON CL-811, Colored	Cart			0	0			0	0			0	0			0	0	0	1,029.60	0.00
155	INK CART, CANON PG-740, Black	Cart			0	0			0	0			0	0			0	0	0	754.00	0.00
156	INK CART, CANON PG-810, Black	Cart			0	0			0	0			0	0			0	0	0	780.00	0.00
157	INK CART, EPSON C13T664100 (T6641), Black	Cart			0	0			0	0			0	0			0	0	0	249.60	0.00
158	INK CART, EPSON C13T664200 (T6642), Cyan	Cart			0	0			0	0			0	0			0	0	0	249.60	0.00



159	INK CART, EPSON C13T664300 (T6643), Magenta	Cart.				0	0					0	0					249.60	0.00
160	INK CART, EPSON C13T664400 (T6644), Yellow	Cart.				0	0					0	0					249.60	0.00
161	INK Cartridge, HP C2P04AA (HP52) Black	Cart.				0	0					0	0					773.76	0.00
162	INK Cartridge, HP C2P06AA (HP52) Tri-color	Cart.				0	0					0	0					950.56	0.00
163	INK CART, HP C9361AA, (HP21), Black	Cart.				0	0					0	0					795.60	0.00
164	INK CART, HP C9362AA, (HP22), Tri-color	Cart.				0	0					0	0					920.40	0.00
165	INK Cartridge, HP C8397A (HP72) 69ml Photo Black	Cart.				0	0					0	0					1,996.80	0.00
166	INK Cartridge, HP C8398A (HP72) 69ml Cyan	Cart.				0	0					0	0					1,996.80	0.00
167	INK Cartridge, HP C8396A (HP72) 69ml Magenta	Cart.				0	0					0	0					1,996.80	0.00
168	INK Cartridge, HP C9400A (HP72) 69ml Yellow	Cart.				0	0					0	0					1,996.80	0.00
169	INK Cartridge, HP C9401A (HP72) 69ml Gray	Cart.				0	0					0	0					1,996.80	0.00
170	INK Cartridge, HP C8403A (HP72) 130ml Matte Black	Cart.				0	0					0	0					1,996.80	0.00
171	INK CART, HP C6540QWA, (HP60), Black	Cart.				0	0					0	0					769.60	0.00
172	INK CART, HP C6543WA, (HP60), Tri-color	Cart.				0	0					0	0					915.20	0.00
173	INK CART, HP C6887AA, (HP703), Black	Cart.				0	0					0	0					366.08	0.00
174	INK CART, HP C6888AA, (HP703), Tri-color	Cart.				0	0					0	0					366.08	0.00
175	INK CART, HP C6922AA, (HP 920XL), Cyan	Cart.				0	0					0	0					641.68	0.00
176	INK CART, HP C6923AA, (HP 920XL), Magenta	Cart.				0	0					0	0					641.68	0.00
177	INK CART, HP C6924AA, (HP 920XL), Yellow	Cart.				0	0					0	0					641.68	0.00
178	INK CART, HP C6925AA, (HP 920XL), Black	Cart.				0	0					0	0					1,346.80	0.00
179	INK CART, HP C6561WA, (HP61), Black	Cart.				0	0					0	0					756.08	0.00
180	INK CART, HP C6562WA, (HP61), Tricolor	Cart.				0	0					0	0					931.84	0.00
181	INK Cartridge, HP C6565A (HP82) Black	Cart.				0	0					0	0					1,944.80	0.00
182	INK Cartridge, HP C6566A (HP82) Cyan	Cart.				0	0					0	0					1,539.20	0.00
183	INK Cartridge, HP C6567A (HP82) Magenta	Cart.				0	0					0	0					1,539.20	0.00
184	INK Cartridge, HP C6568A (HP82) Yellow	Cart.				0	0					0	0					1,539.20	0.00
185	INK CART, HP C6045AA, (HP950XL), Black	Cart.				0	0					0	0					1,786.72	0.00
186	INK CART, HP C6046AA, (HP951XL), Cyan	Cart.				0	0					0	0					1,326.00	0.00
187	INK CART, HP C6047AA, (HP951XL), Magenta	Cart.				0	0					0	0					1,326.00	0.00
188	INK CART, HP C6048AA, (HP951XL), Yellow	Cart.				0	0					0	0					1,326.00	0.00
189	INK CART, HP C6692AA, (HP704), Black	Cart.				0	0					0	0					366.08	0.00
190	INK CART, HP C6823AA, (HP704), Tri-color	Cart.				0	0					0	0					366.08	0.00
191	INK CART, HP C2107AA, (HP676) Black	Cart.				0	0					0	0					366.08	0.00
192	INK CART, HP C2109AA, (HP676) Tricolor	Cart.				0	0					0	0					366.08	0.00
193	INK CART, HP C2121A (HP685A), Black	Cart.				0	0					0	0					312.00	0.00
194	INK CART, HP C2122A (HP685A), Cyan	Cart.				0	0					0	0					249.60	0.00
195	INK CART, HP C2123A (HP685A), Magenta	Cart.				0	0					0	0					256.88	0.00
196	INK CART, HP C2124A (HP685A), Yellow	Cart.				0	0					0	0					256.88	0.00
197	INK Cartridge, HP F6V26AA (HP980) Tri-color	Cart.				0	0					0	0					405.60	0.00
198	INK Cartridge, HP F6V27AA (HP980) Black	Cart.				0	0					0	0					405.60	0.00
199	INK Cartridge, HP L0951AA (HP950) Cyan	Cart.				0	0					0	0					995.75	0.00
200	INK Cartridge, HP L0954AA (HP950) Magenta	Cart.				0	0					0	0					995.75	0.00
201	INK Cartridge, HP L0957AA (HP950) Yellow	Cart.				0	0					0	0					995.75	0.00
202	INK Cartridge, HP L0960AA (HP950) Black	Cart.				0	0					0	0					4,956.60	0.00
203	INK Cartridge, HP L0963AA (HP955XL) Cyan	Cart.				0	0					0	0					1,212.64	0.00
204	INK Cartridge, HP L0966AA (HP955XL) Magenta	Cart.				0	0					0	0					1,212.64	0.00
205	INK Cartridge, HP L0969AA (HP955XL) Yellow	Cart.				0	0					0	0					1,212.64	0.00
206	INK Cartridge, HP L0972AA (HP955XL) Black	Cart.				0	0					0	0					1,844.24	0.00
207	INK Cartridge, HP T6L89AA (HP905) Cyan	Cart.				0	0					0	0					453.62	0.00
208	INK Cartridge, HP T6L93AA (HP905) Magenta	Cart.				0	0					0	0					453.62	0.00
209	INK Cartridge, HP T6L97AA (HP905) Yellow	Cart.				0	0					0	0					453.62	0.00
210	INK Cartridge, HP T6M01AA (HP905) Black	Cart.				0	0					0	0					1,212.64	0.00
211	RIBBON CART, EPSON C13S015516 (#8760) Black	Cart.				0	0					0	0					77.43	0.00
212	RIBBON CART, EPSON C13S015531 (S015038) Black	Cart.				0	0					0	0					736.32	0.00
213	RIBBON CART, EPSON C13S015632, Black	Cart.				0	0					0	0					77.43	0.00



214	TONER CART, BROTHER TN-2025, Black	Cart.				0	0				0	0				0	0	0	2,685.28	0.00
215	TONER CART, BROTHER TN-2130, Black	Cart.				0	0				0	0				0	0	0	1,892.80	0.00
216	TONER CART, BROTHER TN-2150, Black	Cart.				0	0				0	0				0	0	0	2,685.28	0.00
217	TONER CART, BROTHER TN-320, Black	Cart.				0	0				0	0				0	0	0	3,967.20	0.00
218	TONER CART, BROTHER TN-3350, Black	Cart.				0	0				0	0				0	0	0	5,002.40	0.00
219	TONER CART, HP CE435A, Black	Cart.				0	0				0	0				0	0	0	3,380.00	0.00
220	TONER CART, HP CE540A, Black	Cart.				0	0				0	0				0	0	0	3,337.36	0.00
221	TONER CART, HP CE256A, Black	Cart.				0	0				0	0				0	0	0	7,332.00	0.00
222	TONER CART, HP CE278A, Black	Cart.				0	0				0	0				0	0	0	3,952.00	0.00
223	TONER CART, HP CE285A (HP95A), Black	Cart.				0	0				0	0				0	0	0	5,432.00	0.00
224	TONER CART, HP CE310A, Black	Cart.				0	0				0	0				0	0	0	2,614.96	0.00
225	TONER CART, HP CE311A, Cyan	Cart.				0	0				0	0				0	0	0	2,542.60	0.00
226	TONER CART, HP CE312A, Yellow	Cart.				0	0				0	0				0	0	0	2,542.80	0.00
227	TONER CART, HP CE313A, Magenta	Cart.				0	0				0	0				0	0	0	2,542.80	0.00
228	TONER CART, HP CE320A, Black	Cart.				0	0				0	0				0	0	0	2,916.16	0.00
229	TONER CART, HP CE321A, Cyan	Cart.				0	0				0	0				0	0	0	3,072.16	0.00
230	TONER CART, HP CE322A, Yellow	Cart.				0	0				0	0				0	0	0	3,072.16	0.00
231	TONER CART, HP CE323A, Magenta	Cart.				0	0				0	0				0	0	0	3,072.16	0.00
232	TONER CART, HP CE350A, Black	Cart.				0	0				0	0				0	0	0	8,476.00	0.00
233	TONER CART, HP CE400A, Black	Cart.				0	0				0	0				0	0	0	6,900.40	0.00
234	TONER CART, HP CE401A, Cyan	Cart.				0	0				0	0				0	0	0	10,163.04	0.00
235	TONER CART, HP CE402A, Yellow	Cart.				0	0				0	0				0	0	0	10,193.04	0.00
236	TONER CART, HP CE403A, Magenta	Cart.				0	0				0	0				0	0	0	10,193.04	0.00
237	TONER CART, HP CE410A, (HP305), Black	Cart.				0	0				0	0				0	0	0	4,201.60	0.00
238	TONER CART, HP CE411A, (HP305), Cyan	Cart.				0	0				0	0				0	0	0	6,011.20	0.00
239	TONER CART, HP CE412A, (HP305), Yellow	Cart.				0	0				0	0				0	0	0	6,011.20	0.00
240	TONER CART, HP CE413A, (HP305), Magenta	Cart.				0	0				0	0				0	0	0	6,011.20	0.00
241	TONER CART, HP CE506A, Black	Cart.				0	0				0	0				0	0	0	4,466.80	0.00
242	TONER CART, HP CE606X, Black, high cap.	Cart.				0	0				0	0				0	0	0	7,332.00	0.00
243	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart.				0	0				0	0				0	0	0	453.62	0.00
244	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart.				0	0				0	0				0	0	0	5,787.60	0.00
245	Toner Cartridge, HP CF280A, LaserJet Pro M401M425	Cart.				0	0				0	0				0	0	0	5,200.00	0.00
246	TONER CART, HP CF280XC, Black	Cart.				0	0				0	0				0	0	0	9,004.32	0.00
247	Toner Cartridge, HP CF281A (HP31A) Black LaserJet	Cart.				0	0				0	0				0	0	0	8,606.00	0.00
248	Toner Cartridge, HP CF283A (HP33A) LaserJet Black	Cart.				0	0				0	0				0	0	0	9,241.70	0.00
249	Toner Cartridge, HP CF283XC (HP33X) Black LJ	Cart.				0	0				0	0				0	0	0	4,056.00	0.00
250	Toner Cartridge, HP CF287A (HP37) Black	Cart.				0	0				0	0				0	0	0	10,051.00	0.00
251	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart.				0	0				0	0				0	0	0	13,156.00	0.00
252	Toner Cartridge, HP CF350A Black LJ	Cart.				0	0				0	0				0	0	0	2,901.60	0.00
253	Toner Cartridge, HP CF351A Cyan LJ	Cart.				0	0				0	0				0	0	0	2,953.60	0.00
254	Toner Cartridge, HP CF352A Yellow LJ	Cart.				0	0				0	0				0	0	0	2,953.60	0.00
255	Toner Cartridge, HP CF353A Magenta LJ	Cart.				0	0				0	0				0	0	0	2,953.60	0.00
256	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart.				0	0				0	0				0	0	0	7,056.40	0.00
257	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart.				0	0				0	0				0	0	0	8,846.24	0.00
258	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	Cart.				0	0				0	0				0	0	0	8,846.24	0.00
259	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart.				0	0				0	0				0	0	0	8,846.24	0.00
259	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart.				0	0				0	0				0	0	0	0.00	0.00
260	Toner Cartridge, HP CF400A (HP201A) Black	Cart.				0	0				0	0				0	0	0	3,429.76	0.00
261	Toner Cartridge, HP CF401A (HP201A) Cyan	Cart.				0	0				0	0				0	0	0	4,043.83	0.00
262	Toner Cartridge, HP CF402A (HP201A) Yellow	Cart.				0	0				0	0				0	0	0	4,043.83	0.00
263	Toner Cartridge, HP CF403A (HP201A) Magenta	Cart.				0	0				0	0				0	0	0	4,043.83	0.00
264	Toner Cartridge, HP CF410A (HP410A) Black	Cart.				0	0				0	0				0	0	0	4,440.80	0.00
265	Toner Cartridge, HP CF410XC (HP410XC) Black	Cart.				0	0				0	0				0	0	0	7,441.20	0.00
266	Toner Cartridge, HP CF411A (HP410A) cyan	Cart.				0	0				0	0				0	0	0	5,616.00	0.00

267	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart				0	0				0	0				0	0	0	8,845.24	0.00
268	Toner Cartridge, HP CF412A (HP410A) yellow	Cart				0	0				0	0				0	0	0	5,616.00	0.00
269	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart				0	0				0	0				0	0	0	7,472.40	0.00
270	Toner Cartridge, HP CF413A (HP410A) magenta	Cart				0	0				0	0				0	0	0	5,616.00	0.00
271	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart				0	0				0	0				0	0	0	5,616.00	0.00
272	TONER CART, HP Q2612A, Black	Cart				0	0				0	0				0	0	0	3,900.00	0.00
273	TONER CART, HP Q7553A, Black	Cart				0	0				0	0				0	0	0	3,972.80	0.00
274	TONER CART, SAMSUNG MLT-D101S, Black	Cart				0	0				0	0				0	0	0	3,406.00	0.00
275	TONER CART, SAMSUNG MLT-D103S, Black	Cart				0	0				0	0				0	0	0	2,350.40	0.00
276	TONER CART, SAMSUNG MLT-D104S, Black	Cart				0	0				0	0				0	0	0	2,454.40	0.00
277	TONER CART, SAMSUNG MLT-D106L, Black	Cart				0	0				0	0				0	0	0	3,380.00	0.00
278	TONER CART, SAMSUNG MLT-D108S, Black	Cart				0	0				0	0				0	0	0	2,875.58	0.00
279	TONER CART, SAMSUNG MLT-D203E, Black	Cart				0	0				0	0				0	0	0	7,259.20	0.00
280	TONER CART, SAMSUNG MLT-D203L, Black	Cart				0	0				0	0				0	0	0	3,458.00	0.00
281	TONER CART, SAMSUNG MLT-D203U, black	Cart				0	0				0	0				0	0	0	6,442.80	0.00
282	TONER CART, SAMSUNG MLT-D203E, Black	Cart				0	0				0	0				0	0	0	7,321.14	0.00
283	TONER CART, SAMSUNG MLT-D206L, Black	Cart				0	0				0	0				0	0	0	3,962.24	0.00
284	TONER CART, SAMSUNG SCX-D655A, Black	Cart				0	0				0	0				0	0	0	4,066.40	0.00
285	TONER CART, BROTHER TN-3476, Black	Cart				0	0				0	0				0	0	0	6,370.00	0.00
286	TONER CART, CANON CRG 324 II	Cart				0	0				0	0				0	0	0	5,616.00	0.00
<b>Audio and Visual Equipment and Supplies</b>																				
287	DOCUMENT CAMERA, 8 MP	Unit				0	0				0	0				0	0	0	23,623.60	0.00
288	MULTIMEDIA PROJECTOR	Unit				0	0				0	0				0	0	0	17,472.00	0.00
<b>Flag or Accessories</b>																				
289	PHILIPPINE NATIONAL FLAG	Piece				0	0				0	0				0	0	0	284.84	0.00
<b>Printed Publications</b>																				
290	HANDBOOK (RA 9184), 8th edition	Piece				0	0				0	0				0	0	0	37.21	0.00
<b>Fire Fighting Equipment</b>																				
291	FIRE EXTINGUISHER, dry chemical	Unit				0	0				0	0				0	0	0	1,144.00	0.00
292	FIRE EXTINGUISHER, pure HCF-C	Unit				0	0				0	0				0	0	0	5,613.25	0.00
<b>Consumer Electronics</b>																				
293	DIGITAL VOICE RECORDER	Unit				0	0				0	0				0	0	0	6,419.64	0.00
<b>Furniture and Furnishings</b>																				
294	MONOLOC CHAIR, beige	Piece				0	0				0	0				0	0	0	303.68	0.00
295	MONOLOC CHAIR, white	Piece				0	0				0	0				0	0	0	301.60	0.00
296	MONOLOC TABLE, white	Unit				0	0				0	0				0	0	0	1,235.52	0.00
297	MONOLOC TABLE, beige	Unit				0	0				0	0				0	0	0	1,088.88	0.00
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																				
298	CLEARBOOK, 20 Transparent pockets, A4	Piece				0	0				0	0				0	0	0	37.04	0.00
299	CLEARBOOK, 20 Transparent pockets, Legal	Piece				0	0				0	0				0	0	0	42.38	0.00
300	ERASER, plastic/rubber	Piece				0	0				0	0				0	0	0	4.37	0.00
301	SIGN PEN, black	Piece				0	0				0	0				0	0	0	20.26	0.00
302	SIGN PEN, blue	Piece				0	0				0	0				0	0	0	20.26	0.00
303	SIGN PEN, red	Piece				0	0				0	0				0	0	0	34.61	0.00
304	WRAPPING PAPER, kraft	Pack				0	0				0	0				0	0	0	154.84	0.00
<b>COMMON ELECTRICAL SUPPLIES</b>																				
309	FLUORESCENT LAMP, tubular, 28 watts	Tube				0	0				0	0				0	0	0	88.40	0.00



COMMON JANITORIAL SUPPLIES																			
999	DISINFECTANT, Bleaching solution	Container																107.82	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																			
999	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	Piece																21.79	0.00
999	Hub/Switches	Unit																0.00	0.00
999	Laptop Computer, branded	Unit																45,747.52	0.00
999	Network Routers	Unit																0.00	0.00
999	PRINTER, INKJET, wireless capable, 35ppm speed, 612MB memory, duplex printing capable	Unit																10,000.00	0.00
999	PRINTER, Inkjet, Color	Unit																0.00	0.00
999	PRINTER, Inkjet, Monochrome	Unit																0.00	0.00
999	PRINTER, LASER, Color	Unit																0.00	0.00
999	Wireless Access Point	Unit																0.00	0.00
Lighting and Fixtures and Accessories																			
999	LED Linear Tube, 16 watts individually wrapped in carton	Tube																328.25	0.00
Office Equipment and Accessories and Supplies																			
999	CALCULATOR, SCIENTIFIC, 1 unit per box	Unit																258.64	0.00
999	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	Unit																5,689.20	0.00
Personal Protective Equipment																			
999	COVERALL, non-sterile, protective, medical grade	Piece																1,144.00	0.00
999	FACE SHIELD, direct splash protection	Piece																124.80	0.00
999	HEAD COVER, disposable	Piece																2.60	0.00
999	KN95 FACE MASK	Piece																104.00	0.00
999	NITRILE GLOVES	Piece																3.07	0.00
999	PREMIUM LATEX GLOVES	Piece																3.12	0.00
999	PROTECTIVE SAFETY GOGGLES	Piece																156.00	0.00
999	Polyethylene Apron (50g)	Piece																15.08	0.00
999	SHOE COVER, disposable	Piece																8.32	0.00
999	SURGICAL GOWN	Piece																299.52	0.00
999	SURGICAL MASK, 3-ply	Piece																2.44	0.00
Printer or Facsimile or Photocopier Supplies																			
999	INK CART, BROTHER LC39BK, Black	Cart.																681.20	0.00
999	INK CART, BROTHER LC39C, Cyan	Cart.																447.20	0.00
999	INK CART, BROTHER LC39M, Magenta	Cart.																447.20	0.00
999	INK CART, BROTHER LC39Y, Yellow	Cart.																447.20	0.00
999	INK CART, HP 51545A, (HP45), Black	Cart.																1,345.80	0.00
999	INK CART, HP C2P04AA (HP62), Black	Cart.																773.76	0.00
999	INK CART, HP C2P06AA (HP62), Tri-color	Cart.																950.56	0.00
999	INK CART, HP C6578DA, (HP78), Tri-color	Cart.																1,665.80	0.00
999	INK CART, HP C6666AA, (HP66), Black	Cart.																921.44	0.00
999	INK CART, HP C6667AA, (HP67), Tri-color	Cart.																1,466.40	0.00
999	INK CART, HP C8727AA, (HP27), Black	Cart.																825.80	0.00
999	INK CART, HP C8763WA, (HP34), Black	Cart.																930.80	0.00
999	INK CART, HP C8766WA, (HP35), Tri-color	Cart.																1,133.60	0.00
999	INK CART, HP C9363WA, (HP37), Tri-color	Cart.																1,492.40	0.00
999	INK CART, HP C6683AA, (HP91), Black	Cart.																639.60	0.00
999	INK CART, HP C6686AA, (HP91), Tri-color	Cart.																1,019.20	0.00
999	INK CART, HP C6660AA, (HP102), Black	Cart.																1,085.80	0.00
999	INK CART, HP Q8893AA (C8728AA), (HP28), Colored	Cart.																930.80	0.00
999	INK CART, HP T6M05AA (HP905XL), Cyan Original	Cart.																0.00	0.00

999	INK CART, HP 16M3AA (HP905XL) Magenta Original	Cart.				0	0					0	0					0	0	0	0.00	0.00
999	INK CART, HP 16M13AA (HP905XL) Yellow Original	Cart.				0	0					0	0					0	0	0	0.00	0.00
999	INK CART, HP 16M17AA (HP905XL) Black Original	Cart.				0	0					0	0					0	0	0	0.00	0.00
999	Office Equipment Supplies and Consumables	Cart.				0	0					0	0					0	0	0	8,846.24	0.00
999	TONER CART, HP C4095A, Black	Cart.				0	0					0	0					0	0	0	5,362.88	0.00
999	TONER CART, HP C8436A, Black	Cart.				0	0					0	0					0	0	0	3,218.80	0.00
999	TONER CART, HP C8541A, Cyan	Cart.				0	0					0	0					0	0	0	2,984.80	0.00
999	TONER CART, HP C8542A, Yellow	Cart.				0	0					0	0					0	0	0	2,984.80	0.00
999	TONER CART, HP C8543A, Magenta	Cart.				0	0					0	0					0	0	0	2,984.80	0.00
999	TONER CART, HP C8364A, Black	Cart.				0	0					0	0					0	0	0	7,378.80	0.00
999	TONER CART, HP C8330A, Black	Cart.				0	0					0	0					0	0	0	6,402.80	0.00
999	TONER CART, HP C8531A, Cyan	Cart.				0	0					0	0					0	0	0	5,298.80	0.00
999	TONER CART, HP C8532A, Yellow	Cart.				0	0					0	0					0	0	0	5,298.80	0.00
999	TONER CART, HP C8533A, Magenta	Cart.				0	0					0	0					0	0	0	5,298.80	0.00
999	TONER CART, HP CF310AC (HP926) black	Cart.				0	0					0	0					0	0	0	0.00	0.00
999	TONER CART, HP CF312AC (HP926) yellow	Cart.				0	0					0	0					0	0	0	0.00	0.00
999	TONER CART, HP CF313AC (HP926) magenta	Cart.				0	0					0	0					0	0	0	0.00	0.00
999	TONER CART, HP CF360XC (HP908X) Black Contract L.J.	Cart.				0	0					0	0					0	0	0	2,901.60	0.00
999	TONER CART, HP CF361XC (HP908X) Cyan Contract L.J.	Cart.				0	0					0	0					0	0	0	2,953.60	0.00
999	TONER CART, HP CF362XC (HP908X) Yellow Contract L.J.	Cart.				0	0					0	0					0	0	0	7,056.40	0.00
999	TONER CART, HP CF363XC (HP908X) Magenta Contract L.J.	Cart.				0	0					0	0					0	0	0	8,846.24	0.00
999	TONER CART, HP Q5942A, Black	Cart.				0	0					0	0					0	0	0	7,482.80	0.00
999	TONER CART, LEXMARK E360H1P, Black	Cart.				0	0					0	0					0	0	0	8,725.00	0.00
999	TONER CART, LEXMARK T650A1P, Black	Cart.				0	0					0	0					0	0	0	9,490.00	0.00
999	TONER CART, SAMSUNG MLT-D119S(ML-2010L3) Black	Cart.				0	0					0	0					0	0	0	3,129.00	0.00

**B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**OFFICE SUPPLIES**

Folder, tagboard, A4, 100 pcs. per pack	pack				2	434.72						0	0					0	0	2	217.36	434.72
DATA FILE BOX, made of chipboard, with closed ends	pc				80	5578.4						0	0					0	0	80	69.73	5,578.40
Data folder, made of chipboard, tagboard, with lever-arch file mechanism and tagboard lock, thickness: 2.5mm min, dimension: 75mm x 230mm x 380mm min.	pc				80	6452						0	0					0	0	80	80.65	6,452.00
Toner, Develop TN114	bl				16	23961.6						0	0					0	0	16	1,497.60	23,961.60
Sign Here tabs	pack				45	2250			5	250		5	250					5	250	40	50.00	2,000.00
Scotch Tape, 2"X20M	roll				12	180						0	0					0	0	12	15.00	180.00

**OTHER SUPPLIES AND MATERIALS**

Cellphone Load Card (300)	pc				48	14400						0	0					0	0	48	300.00	14,400.00
Envelope, expanding, long	pc				2	30						0	0					0	0	2	15.00	30.00
TOILET TISSUE PAPER 2-ply sheets, 150 pulps, 12 rolls in a pack.	pack				12	811.2						0	0					0	0	12	67.60	811.20

**OTH MACHINERY EQPT**

Mobile Phone	pc				5	35000						0	0					0	0	4	7,000.00	28,000.00
Rubber Stamp & Trodat Machine	pc				21	42000						0	0					0	0	8	2,000.00	16,000.00

**A. TOTAL** 0.00 + 97,847.92 = 97,847.92

**B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)** 9,784.79

**C. GRAND TOTAL (A + B)** 107,632.71

**D. APPROVED BUDGET BY THE AGENCY HEAD**  
In Figures and Words:

**G. MONTHLY CASH REQUIREMENTS (IN PESOS)**

G1 AVAILABLE AT PROCUREMENT SERVICE STORES																						0.00
G2 OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES																						97,847.92

**TOTAL CASH REQUIREMENTS : ONE HUNDRED SEVEN THOUSAND SIX HUNDRED THIRTY-TWO AND SEVEN HUNDRED TWELVE PESOS AND CENTAVOS**

\*Agency must put the monthly requirement for air tickets both local and international

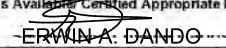


We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.


Submitted by:

  
Santiago, Ms. Miladilla Andaya  
Director I

Certified Funds Available: Certified Appropriate Funds Available:

  
ERWIN A. DANDO  
Chief, Accounting Office

Approved by:

  
Samaniago, Dr. Arlene Alcid, MD  
Vice Chancellor for Administration

Date Prepared: Aug 13, 2021


Summary

	1Q	2Q	3Q	4Q	Total
Fund - 184	97,847.92	0.00	0.00	0.00	97,847.92
Total	98,170.82	5.00	5.00	5.00	97,847.92

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**  
**NON COMMON USE ITEMS (GAA FUNDED)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14349	Food Stuff	UPM College of Pharmacy	Small Value Procurement					101	50,000.00		50,000.00	Non-Common Use Items
									<b>50,000.00</b>		<b>50,000.00</b>	
14349		UPM College of Pharmacy	Small Value Procurement					101	15,000.00		15,000.00	Non-Common Use Items
14527	Office Supplies and Devices	UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	54,165.00		54,165.00	Non-Common Use Items
									<b>69,165.00</b>		<b>69,165.00</b>	
14349	Token and Awards	UPM College of Pharmacy	Small Value Procurement					101	40,000.00		40,000.00	Non-Common Use Items
									<b>40,000.00</b>		<b>40,000.00</b>	
14431	Printing Supplies	UPM College of Nursing	Direct Contracting					101	105,000.00		105,000.00	Non-Common Use Items
									<b>105,000.00</b>		<b>105,000.00</b>	
14527	Information Technology	UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	105,000.00		105,000.00	Non-Common Use Items
									<b>105,000.00</b>		<b>105,000.00</b>	
14527	Office Equipment Supplies and Consumables	UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	37,794.00		37,794.00	Non-Common Use Items
									<b>37,794.00</b>		<b>37,794.00</b>	
14616	Books, Maps and Other Publications	UPM Center for Women and Gender Studies	Small Value Procurement					101	300,000.00		300,000.00	Non-Common Use Items
									<b>300,000.00</b>		<b>300,000.00</b>	
									<b>706,959.00</b>		<b>706,959.00</b>	

Prepared by:

  
**SHIELA MARIE C. BUSTAMANTE**  
 Administrative Aide VI, Procurement Office

Reviewed by:

  
**MILADILLA A. SANTIAGO, MPA**  
 Director 1, Procurement Office

Certification as to availability of funds:

  
**LOVELLE SAGUID**  
 Chief, Budget Office

Recommending Approval:

  
**ARLENE A. SAMANIEGO, MD**  
 Vice Chancellor for Administration

Approved by:

  
**CARMENCITA D. PADILLA, MD**  
 Chancellor

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Openn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14420	Agricultural Products (Seeds, Seedlings, Plants..)	UPM Office of the Chancellor	Small Value Procurement					164	30,000.00		30,000.00	Non-Common Use Items
									<b>30,000.00</b>		<b>30,000.00</b>	
14414	Air Conditioning and Air Conditioning Systems	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	130,000.00		130,000.00	Non-Common Use Items
14713		UPM College of Allied Medical Professions	Small Value Procurement					164	20,000.00		20,000.00	Non-Common Use Items
									<b>150,000.00</b>		<b>150,000.00</b>	
14388	Appliances	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	8,000.00		8,000.00	Non-Common Use Items
									<b>8,000.00</b>		<b>8,000.00</b>	
14358	Audio and Visual Equipment	UPM Information Publication and Public Affairs Office	Small Value Procurement					164	40,000.00		40,000.00	Non-Common Use Items
14377		UPM College of Public Health	Small Value Procurement					164	18,600.00		18,600.00	Non-Common Use Items
14417		UPM Office of the Chancellor	Competitive Bidding					164	2,372,000.00		2,372,000.00	Non-Common Use Items
									<b>2,430,600.00</b>		<b>2,430,600.00</b>	
14420	Bedclothes, Linens and Towels	UPM Office of the Chancellor	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									<b>6,000.00</b>		<b>6,000.00</b>	
14220	Books, Maps and Other Publications	UPM Human Resource Development Office	Small Value Procurement					164	35,600.00		35,600.00	Non-Common Use Items
14388		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	1,000.00		1,000.00	Non-Common Use Items
14438		UPM University Library	Negotiated Procurement (Sec 53.6-d)					164	19,795,000.20		19,795,000.20	Non-Common Use Items
									<b>19,831,600.20</b>		<b>19,831,600.20</b>	
14377	Chemical Detergents	UPM College of Public Health	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									<b>6,000.00</b>		<b>6,000.00</b>	
14377	Chemicals and Chemical Products	UPM College of Public Health	Small Value Procurement					164	514,182.00		514,182.00	Non-Common Use Items
									<b>514,182.00</b>		<b>514,182.00</b>	



**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14417	Communication Equipment	UPM Office of the Chancellor	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
									<b>15,000.00</b>		<b>15,000.00</b>	
14358		UPM Information Publication and Public Affairs Office	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
14414	Communication Equipment & Parts and Accessories	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	900,000.00		900,000.00	Non-Common Use Items
14446		UPM College of Nursing	Small Value Procurement					164	30,000.00		30,000.00	Non-Common Use Items
									<b>980,000.00</b>		<b>980,000.00</b>	
14414	Computer Furniture	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	660,000.00		660,000.00	Non-Common Use Items
									<b>660,000.00</b>		<b>660,000.00</b>	
14414	Construction Equipment	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	600,000.00		600,000.00	Non-Common Use Items
									<b>600,000.00</b>		<b>600,000.00</b>	
14388		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	71,600.00		71,600.00	Non-Common Use Items
14414	Construction Materials and Supplies	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	75,000.00		75,000.00	Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	20,000.00		20,000.00	Non-Common Use Items
									<b>166,600.00</b>		<b>166,600.00</b>	
14420	Corporate Giveaways	UPM Office of the Chancellor	Small Value Procurement					164	830,000.00		830,000.00	Non-Common Use Items
									<b>830,000.00</b>		<b>830,000.00</b>	

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14420	Drugs and Medicines	UPM Office of the Chancellor	Small Value Procurement					164	5,000.00		5,000.00	Non-Common Use Items
									<b>5,000.00</b>		<b>5,000.00</b>	
14573	Educational Materials and Supplies	UPM College of Medicine	Small Value Procurement					164	18,000.00		18,000.00	Non-Common Use Items
									<b>18,000.00</b>		<b>18,000.00</b>	
14377	Electrical Supplies	UPM College of Public Health	Small Value Procurement					164	59,000.00		59,000.00	Non-Common Use Items
14388		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	569,165.00		569,165.00	Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
									<b>643,165.00</b>		<b>643,165.00</b>	
14377	Electrical Systems and Lighting Components	UPM College of Public Health	Small Value Procurement					164	300,000.00		300,000.00	Non-Common Use Items
14388		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	154,650.00		154,650.00	Non-Common Use Items
14414		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	124,000.00		124,000.00	Non-Common Use Items
									<b>578,650.00</b>		<b>578,650.00</b>	
14388	Electronic Parts and Components	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	10,400.00		10,400.00	Non-Common Use Items
14414		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	106,500.00		106,500.00	Non-Common Use Items
									<b>116,900.00</b>		<b>116,900.00</b>	
14414	Engineering and Laboratory Testing Equipments	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	200,000.00		200,000.00	Non-Common Use Items
									<b>200,000.00</b>		<b>200,000.00</b>	

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14420	Fire Fighting & Rescue and Safety Equipment	UPM Office of the Chancellor	Small Value Procurement					164	14,000.00		14,000.00	Non-Common Use Items
14573		UPM College of Medicine	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
									<b>64,000.00</b>		<b>64,000.00</b>	
14420	Food Stuff	UPM Office of the Chancellor	Small Value Procurement					164	108,000.00		108,000.00	Non-Common Use Items
14573		UPM College of Medicine	Small Value Procurement					164	78,450.00		78,450.00	Non-Common Use Items
14646		UPM College of Allied Medical Professions	Small Value Procurement					164	39,500.00		39,500.00	Non-Common Use Items
									<b>225,950.00</b>		<b>225,950.00</b>	
14348	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPM Information Management Services	Small Value Procurement					164	430,000.00		430,000.00	Non-Common Use Items
									<b>430,000.00</b>		<b>430,000.00</b>	
14414	Furniture	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	210,000.00		210,000.00	Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	42,000.00		42,000.00	Non-Common Use Items
									<b>252,000.00</b>		<b>252,000.00</b>	
14420	General Merchandise	UPM Office of the Chancellor	Small Value Procurement					164	270,000.00		270,000.00	Non-Common Use Items
									<b>270,000.00</b>		<b>270,000.00</b>	
14797	Grocery Items	UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	11,680.00		11,680.00	Non-Common Use Items
									<b>11,680.00</b>		<b>11,680.00</b>	
14388	Hardware and Construction Supplies	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	812,134.50		812,134.50	Non-Common Use Items
									<b>812,134.50</b>		<b>812,134.50</b>	
14713	Hospital/Medical Equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	32,000.00		32,000.00	Non-Common Use Items
									<b>32,000.00</b>		<b>32,000.00</b>	

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14573	Hotel and Lodging and Meeting Facilities	UPM College of Medicine	Negotiated: Section 53.10					164	554,000.00		554,000.00	Non-Common Use Items
14646		UPM College of Allied Medical Professions	Negotiated: Section 53.10					164	820,000.00		820,000.00	Non-Common Use Items
									<b>1,374,000.00</b>		<b>1,374,000.00</b>	
14220	Information Technology	UPM Human Resource Development Office	Small Value Procurement					164	18,000.00		18,000.00	Non-Common Use Items
14434		UPM Accounting Office	Small Value Procurement					164	317,000.00		317,000.00	Non-Common Use Items
14559		UPM Procurement Office	Small Value Procurement					164	445,000.00		445,000.00	Non-Common Use Items
14572		UPM Ugnayan ng Pahinungod	Small Value Procurement					164	5,000.00		5,000.00	Non-Common Use Items
14581		UPM Ugnayan ng Pahinungod	Small Value Procurement					164	39,000.00		39,000.00	Non-Common Use Items
14784		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	205,640.00		205,640.00	Non-Common Use Items
									<b>1,029,640.00</b>		<b>1,029,640.00</b>	
14348	Information Technology Parts & Accessories & Perip	UPM Information Management Services	Small Value Procurement					164	22,000.00		22,000.00	Non-Common Use Items
14377		UPM College of Public Health	Small Value Procurement					164	101,000.00		101,000.00	Non-Common Use Items
14446		UPM College of Nursing	Small Value Procurement					164	7,500.00		7,500.00	Non-Common Use Items
14473		UPM Community Health and Development Program	Small Value Procurement					164	7,000.00		7,000.00	Non-Common Use Items
14705		UPM College of Allied Medical Professions	Small Value Procurement					164	11,500.00		11,500.00	Non-Common Use Items
14837		UPM Budget Office	Small Value Procurement					164	42,000.00		42,000.00	Non-Common Use Items
									<b>191,000.00</b>		<b>191,000.00</b>	
14348	IT Broadcasting and Telecommunications	UPM Information Management Services	Negotiated: Section 53.6-e					164	3,125,000.00		3,125,000.00	Non-Common Use Items
									<b>3,125,000.00</b>		<b>3,125,000.00</b>	
14420	Kitchenware	UPM Office of the Chancellor	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
									<b>50,000.00</b>		<b>50,000.00</b>	

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14443	Janitorial Supplies	UPM Accounting Office	Small Value Procurement					164	17,440.00		17,440.00	Non-Common Use Items
									<b>17,440.00</b>		<b>17,440.00</b>	
14377	Laboratory Supplies and Equipment	UPM College of Public Health	Small Value Procurement					164	646,349.80		646,349.80	Non-Common Use Items
									<b>646,349.80</b>		<b>646,349.80</b>	
14572	Medical and Dental Equipment	UPM Ugnayan ng Pahinungod	Small Value Procurement					164	5,000.00		5,000.00	Non-Common Use Items
14705		UPM College of Allied Medical Professions	Small Value Procurement					164	65,000.00		65,000.00	Non-Common Use Items
									<b>70,000.00</b>		<b>70,000.00</b>	
14245	Office Equipment	UPM School of Health Sciences Koronadal-Extension	Small Value Procurement					164	100,000.00		100,000.00	Non-Common Use Items
14264		UPM Office of the Vice Chancellor for Planning and Development	Small Value Procurement					164	70,000.00		70,000.00	Non-Common Use Items
14348		UPM Information Management Services	Small Value Procurement					164	150,000.00		150,000.00	Non-Common Use Items
14366		UPM Office of the Chancellor	Small Value Procurement					164	100,000.00		100,000.00	Non-Common Use Items
14377		UPM College of Public Health	Small Value Procurement					164	87,900.00		87,900.00	Non-Common Use Items
14414		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	80,000.00		80,000.00	Non-Common Use Items
14417		UPM Office of the Chancellor	Small Value Procurement					164	995,000.00		995,000.00	Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14473	Office Equipment	UPM Community Health and Development Program	Small Value Procurement					164	40,000.00		40,000.00	Non-Common Use Items
14529		UPM National Teacher Training Center for the Health Professions	Small Value Procurement					164	39,500.00		39,500.00	Non-Common Use Items
14784		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
14797		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	135,735.00		135,735.00	Non-Common Use Items
									<b>1,819,135.00</b>		<b>1,819,135.00</b>	
14388	Office Equipment Parts and Accessories	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	3,000.00		3,000.00	Non-Common Use Items
14438		UPM University Library	Small Value Procurement					164	62,250.00		62,250.00	Non-Common Use Items
14797		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	20,750.00		20,750.00	Non-Common Use Items
									<b>86,000.00</b>		<b>86,000.00</b>	
14264	Office Equipment Supplies and Consumables	UPM Office of the Vice Chancellor for Planning and Development	Small Value Procurement					164	9,750.00		9,750.00	Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	97,000.00		97,000.00	Non-Common Use Items
14784		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	11,400.00		11,400.00	Non-Common Use Items
14797		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	18,000.00		18,000.00	Non-Common Use Items
									<b>136,150.00</b>		<b>136,150.00</b>	

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**


Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14220	Office Supplies and Devices	UPM Human Resource Development Office	Small Value Procurement					164	166,000.00		166,000.00	Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	8,000.00		8,000.00	Non-Common Use Items
14434		UPM Accounting Office	Small Value Procurement					164	150,000.00		150,000.00	Non-Common Use Items
14438		UPM University Library	Small Value Procurement					164	208,050.00		208,050.00	Non-Common Use Items
14473		UPM Community Health and Development Program	Small Value Procurement					164	40,000.00		40,000.00	Non-Common Use Items
14797		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	5,600.00		5,600.00	Non-Common Use Items
									<b>577,650.00</b>		<b>577,650.00</b>	
14420	Packaging Supplies and Materials	UPM Office of the Chancellor	Small Value Procurement					164	2,000.00		2,000.00	Non-Common Use Items
									<b>2,000.00</b>		<b>2,000.00</b>	
14705	Personal Care Products	UPM College of Allied Medical Professions	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									<b>6,000.00</b>		<b>6,000.00</b>	
14572	Photographic Parts, Supplies and Accessories	UPM Ugnayan ng Pahinungod	Small Value Procurement					164	30,000.00		30,000.00	Non-Common Use Items
									<b>30,000.00</b>		<b>30,000.00</b>	
14420	Signage and Accessories	UPM Office of the Chancellor	Small Value Procurement					164	5,000.00		5,000.00	Non-Common Use Items
									<b>5,000.00</b>		<b>5,000.00</b>	
14646	Telecommunications Provider	UPM College of Allied Medical Professions	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									<b>6,000.00</b>		<b>6,000.00</b>	

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**NON COMMON USE ITEMS (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14420	Token and Awards	UPM Office of the Chancellor	Small Value Procurement					164	865,000.00		865,000.00	Non-Common Use Items
14535		UPM College of Medicine	Small Value Procurement					164	100,000.00		100,000.00	Non-Common Use Items
14572		UPM Ugnayan ng Pahinungod	Small Value Procurement					164	10,000.00		10,000.00	Non-Common Use Items
14646		UPM College of Allied Medical Professions	Small Value Procurement					164	21,000.00		21,000.00	Non-Common Use Items
									<b>996,000.00</b>		<b>996,000.00</b>	
14446	Vehicles	UPM College of Nursing	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
									<b>15,000.00</b>		<b>15,000.00</b>	
14572	Vehicle Repair and Maintenance	UPM Ugnayan ng Pahinungod	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
									<b>50,000.00</b>		<b>50,000.00</b>	
14388	Water Service Connection Materials/Fittings	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	80,000.00		80,000.00	Non-Common Use Items
									<b>80,000.00</b>		<b>80,000.00</b>	
									<b>40,199,826.50</b>		<b>40,199,826.50</b>	

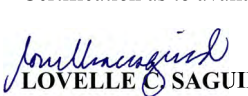
Prepared by:

  
**SHIELA MARIE C. BUSTAMANTE**  
Administrative Aide VI, Procurement Office


Reviewed by:

  
**MILADILLA A. SANTIAGO, MPA**  
Director 1, Procurement Office

Certification as to availability of funds:

  
**LOVELLE C. SAGUID**  
Chief, Budget Office

Recommending Approval:

  
**ARLENE A. SAMANIEGO, MD**  
Vice Chancellor for Administration

Approved by:

  
**CARMENCITA D. PADILLA, MD**  
Chancellor



**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**SERVICES (GAA FUNDED)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14349	Education and Training Services	UPM College of Pharmacy	Small Value Procurement					101	50,000.00	50,000.00		Non-Common Use Items
14616		UPM Center for Women and Gender Studies	Small Value Procurement					101	900,000.00	900,000.00		Non-Common Use Items
									<b>950,000.00</b>	<b>950,000.00</b>		
14616	Events Management	UPM Center for Women and Gender Studies	Small Value Procurement					101	180,000.00	180,000.00		Non-Common Use Items
									<b>180,000.00</b>	<b>180,000.00</b>		
14356	Janitorial Services	UP Manila	Competitive Bidding						5,000,000.00	5,000,000.00		Non-Common Use Items
									<b>5,000,000.00</b>	<b>5,000,000.00</b>		
14349	Printing Services	UPM College of Pharmacy	Small Value Procurement					101	10,000.00	10,000.00		Non-Common Use Items
									<b>180,000.00</b>	<b>180,000.00</b>		
14838	Reproduction Services	UPM Budget Office	Direct Contracting					101	200,000.00	200,000.00		Non-Common Use Items
									<b>200,000.00</b>	<b>200,000.00</b>		
14356	Repairs and Maintenance	UP Manila	Competitive Bidding					101	1,427,000.00	1,427,000.00		Non-Common Use Items
									<b>1,427,000.00</b>	<b>1,427,000.00</b>		
14356	Security Services	UP Manila	Competitive Bidding						5,000,000.00	5,000,000.00		Non-Common Use Items
									<b>5,000,000.00</b>	<b>5,000,000.00</b>		
14530	Services	UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	50,425.00	50,425.00		Non-Common Use Items
									<b>50,425.00</b>	<b>50,425.00</b>		

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**

**SERVICES (GAA FUNDED)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14356	Utilities	UP Manila	Direct Contracting					101	46,090,000.00	46,090,000.00		Non-Common Use Items
									<b>46,090,000.00</b>	<b>46,090,000.00</b>		
									<b><u>59,077,425.00</u></b>	<b><u>59,077,425.00</u></b>		

Prepared by:



**SHIELA MARIE C. BUSTAMANTE**  
 Administrative Aide VI, Procurement Office

Reviewed by:



**MILADILLA A. SANTIAGO, MPA**  
 Director 1, Procurement Office

Certification as to availability of funds:



**LOVELLE C. SAGUID**  
 Chief, Budget Office

Recommending Approval:



**ARLENE A. SAMANIEGO, MD**  
 Vice Chancellor for Administration

Approved by:



**CARMENCITA D. PADILLA, MD**  
 Chancellor

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**SERVICES (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14572	Air Conditioning Maintenance Services	UPM Ugnayan ng Pahinungod	Small Value Procurement					164	20,000.00	20,000.00		Non-Common Use Items
14713		UPM College of Allied Medical Professions	Small Value Procurement					164	32,800.00	32,800.00		Non-Common Use Items
									<b>52,800.00</b>	<b>52,800.00</b>		
14646	Cargo Forwarding and Hauling Services	UPM College of Allied Medical Professions	Small Value Procurement					164	5,000.00	5,000.00		Non-Common Use Items
									<b>5,000.00</b>	<b>5,000.00</b>		
14300	Catering Services	UPM Office of the Vice Chancellor for Academic Affairs	Small Value Procurement					164	90,000.00	90,000.00		Non-Common Use Items
14302		UPM Office of the Vice Chancellor for Academic Affairs	Small Value Procurement					164	50,000.00	50,000.00		Non-Common Use Items
14366		UPM Office of the Chancellor	Small Value Procurement					164	300,000.00	300,000.00		Non-Common Use Items
14572		UPM Ugnayan ng Pahinungod	Small Value Procurement					164	100,000.00	100,000.00		Non-Common Use Items
14573		UPM College of Medicine	Small Value Procurement					164	377,460.00	377,460.00		Non-Common Use Items
14646		UPM College of Allied Medical Professions	Small Value Procurement					164	320,000.00	320,000.00		Non-Common Use Items
									<b>1,237,460.00</b>	<b>1,237,460.00</b>		
14220	Editorial, Design, Graphic and Fine Art Services	UPM Human Resource Development Office	Small Value Procurement					164	18,000.00	18,000.00		Non-Common Use Items
									<b>18,000.00</b>	<b>18,000.00</b>		
14220	Education and Training Services	UPM Human Resource Development Office	Small Value Procurement					164	99,000.00	99,000.00		Non-Common Use Items
14446		UPM College of Nursing	Small Value Procurement					164	30,000.00	30,000.00		Non-Common Use Items
14573		UPM College of Medicine	Small Value Procurement					164	506,450.00	506,450.00		Non-Common Use Items
14646		UPM College of Allied Medical Professions	Small Value Procurement					164	270,000.00	270,000.00		Non-Common Use Items
14696		UPM Office of Anti-Sexual Harassment	Small Value Procurement					164	50,000.00	50,000.00		Non-Common Use Items
									<b>955,450.00</b>	<b>955,450.00</b>		

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**SERVICES (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14300	General Repair and Maintenance Services	UPM Office of the Vice Chancellor for Academic Affairs	Small Value Procurement					164	40,000.00	40,000.00		Non-Common Use Items
14302		UPM Office of the Vice Chancellor for Academic Affairs	Small Value Procurement					164	15,000.00	15,000.00		Non-Common Use Items
14434		UPM Accounting Office	Small Value Procurement					164	120,000.00	120,000.00		Non-Common Use Items
14535		UPM College of Medicine	Competitive Bidding					164	6,513,520.00	6,513,520.00		Non-Common Use Items
									<b>6,688,520.00</b>	<b>6,688,520.00</b>		
14642	Hospital/Medical Equipment Services	UPM College of Allied Medical Professions	Small Value Procurement					164	220,000.00	220,000.00		Non-Common Use Items
									<b>220,000.00</b>	<b>220,000.00</b>		
14366	Lease and Rental of Property or Building	UPM Office of the Chancellor	Negotiated: Section 53.10					164	375,000.00	375,000.00		Non-Common Use Items
14646		UPM College of Allied Medical Professions	Negotiated: Section 53.10					164	340,000.00	340,000.00		Non-Common Use Items
									<b>715,000.00</b>	<b>715,000.00</b>		
14356	Janitorial Services	UP Manila	Competitive Bidding						15,000,000.00	15,000,000.00		Non-Common Use Items
									<b>15,000,000.00</b>	<b>15,000,000.00</b>		
14358	Photography Services	UPM Information Publication and Public Affairs Office	Small Value Procurement					164	40,000.00	40,000.00		Non-Common Use Items
									<b>40,000.00</b>	<b>40,000.00</b>		

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**  
**SERVICES (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14220	Printing Services	UPM Human Resource Development Office	Small Value Procurement					164	25,000.00	25,000.00		Non-Common Use Items
14358		UPM Information Publication and Public Affairs Office	Small Value Procurement					164	440,000.00	440,000.00		Non-Common Use Items
14366		UPM Office of the Chancellor	Small Value Procurement					164	481,000.00	481,000.00		Non-Common Use Items
14420		UPM Office of the Chancellor	Small Value Procurement					164	651,000.00	651,000.00		Non-Common Use Items
14481		UPM National Graduate Office for the Health Sciences	Negotiated: Sec 53.6-e					164	1,250,000.00	1,250,000.00		Non-Common Use Items
14572		UPM Ugnayan ng Pahinungod	Small Value Procurement					164	385,000.00	385,000.00		Non-Common Use Items
14573		UPM College of Medicine	Negotiated: Sec 53.6-e					164	7,359,500.00	7,359,500.00		Non-Common Use Items
14646		UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non-Common Use Items
									<b>10,606,500.00</b>	<b>10,606,500.00</b>		
14356	Security Services	UP Manila	Competitive Bidding						25,000,000.00	25,000,000.00		Non-Common Use Items
14356		UPM SHS-Palo Leyte	Competitive Bidding						843,720.00	843,720.00		Non-Common Use Items
									<b>25,843,720.00</b>	<b>25,843,720.00</b>		

**UNIVERSITY OF THE PHILIPPINES MANILA**  
Annual Procurement Plan for FY 2022

**SERVICES (OTHER FUND SOURCE - 164)**


Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14220	Services	UPM Human Resource Development Office	Small Value Procurement					164	634,100.00	634,100.00		Non-Common Use Items
14300		UPM Office of the Vice Chancellor for Academic Affairs	Small Value Procurement					164	10,000.00	10,000.00		Non-Common Use Items
14302		UPM Office of the Vice Chancellor for Academic Affairs	Small Value Procurement					164	150,000.00	150,000.00		Non-Common Use Items
14366		UPM Office of the Chancellor	Small Value Procurement					164	45,000.00	45,000.00		Non-Common Use Items
14475		UPM Procurement Office (For CA)	Competitive Bidding					164	12,237,800.00	12,237,800.00		Non-Common Use Items
14531		UPM National Teacher Training Center for the Health Professions	Small Value Procurement					164	370,000.00	370,000.00		Non-Common Use Items
14535		UPM College of Medicine	Competitive Bidding					164	1,363,000.00	1,363,000.00		Non-Common Use Items
14572		UPM Ugnayan ng Pahinungod	Small Value Procurement					164	125,000.00	125,000.00		Non-Common Use Items
14573		UPM College of Medicine	Small Value Procurement					164	105,000.00	105,000.00		Non-Common Use Items
14642		UPM College of Allied Medical Professions	Small Value Procurement					164	357,000.00	357,000.00		Non-Common Use Items
14646		UPM College of Allied Medical Professions	Small Value Procurement					164	27,000.00	27,000.00		Non-Common Use Items
14678		UPM Office of Anti-Sexual Harassment	Small Value Procurement					164	30,000.00	30,000.00		Non-Common Use Items
14713		UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non-Common Use Items
14786		UPM Office of the Vice Chancellor for Administration and Finance	Small Value Procurement					164	383,920.00	383,920.00		Non-Common Use Items
									<b>15,847,820.00</b>	<b>15,847,820.00</b>		

**UNIVERSITY OF THE PHILIPPINES MANILA**  
**Annual Procurement Plan for FY 2022**

**SERVICES (OTHER FUND SOURCE - 164)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14646	Transportation and Communications Services	UPM College of Allied Medical Professions	Small Value Procurement					164	369,000.00	369,000.00		Non-Common Use Items
									<b>369,000.00</b>	<b>369,000.00</b>		
14366	Travel, Food, Lodging and Entertainment Services	UPM Office of the Chancellor	Small Value Procurement					164	543,000.00	543,000.00		Non-Common Use Items
14573		UPM College of Medicine	Small Value Procurement					164	40,000.00	40,000.00		Non-Common Use Items
									<b>583,000.00</b>	<b>583,000.00</b>		
14366	Video Production Services	UPM Office of the Chancellor	Negotiated: Sec 53.6					164	350,000.00	350,000.00		Non-Common Use Items
14573		UPM College of Medicine	Negotiated: Sec 53.6					164	250,000.00	250,000.00		Non-Common Use Items
									<b>600,000.00</b>	<b>600,000.00</b>		
									<b>78,782,270.00</b>	<b>78,782,270.00</b>		

Prepared by:

  
**SHIELA MARIE C. BUSTAMANTE**  
 Administrative Aide VI, Procurement Office


Reviewed by:

  
**MILADILLA A. SANTIAGO, MPA**  
 Director I, Procurement Office

Certification as to availability of funds:

  
**LOVELLE C. SAGUID**  
 Chief, Budget Office

Recommending Approval:

  
**ARLENE A. SAMANIEGO, MD**  
 Vice Chancellor for Administration

Approved by:


  
**CARMENCITA D. PADILLA, MD**  
 Chancellor

Annual Procurement Plan for FY 2022 (Capital Outlay - Building and Structures) Chargeable against GAA

University of the Philippines Manila

Code (PAP) **	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity*				Source of Funds	ESTIMATED BUDGET			Remarks (brief description of the Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
1	Increase in carrying capacity of the College of Medicine, UP Manila	College of Medicine	Competitive Bidding	April 2022	April 2022	May 2022	July 2022	GAA 2022	30,000,000.00			Re-laying, reconfiguration, and upgrading of facilities of Paz Mendoza Hall to increase the carrying capacity of the College of Medicine.
2	Increase in the carrying capacity of the School of Health Sciences	SHS	Competitive Bidding	March 2022	April 2022	May 2022	July 2022	GAA 2022	5,000,000.00			Supply and installation of medical simulator and equipment
3	Completion of the UP Manila Library and Learning Commons	UPM	Competitive Bidding	April 2022	April 2022	May 2022	July 2022	GAA 2022	50,000,000.00			Interior fit out of the UP Manila Main Library and Learning Commons
4	Completion of the National Institutes of Health Building	NIHG	Competitive Bidding	February 2022	March 2022	March 2022	May 2022	GAA 2022	100,000,000.00			Interior fit out of the National Institutes of Health New Building
5	Restoration and Renovation of Lara Hall	CPH	Competitive Bidding	February 2022	March 2022	March 2022	May 2022	GAA 2022	50,000,000.00			Renovation and facilities upgrading of Lara Hall, College of Public Health
6	Establishment and Operation of the UP College of Medicine Simulation Center	CM	Competitive Bidding	March 2022	April 2022	May 2022	July 2022	GAA 2022	50,000,000.00			Supply and installation of equipment and furniture for the operation of the Simulation Center (Phase 2)
7	Acquisition of Fire Detection Alarm System and Sprinkler System	SHS Baler	Competitive Bidding	NA	NA	NA	NA	GAA 2022	3,000,000.00			Supply and Installation of Sprinkler not required upon inspection of BFP
8	Construction of Birthing Center	SHS Baler	Competitive Bidding	March 2022	April 2022	May 2022	July 2022	GAA 2022	3,000,000.00			Construction of the Birthing Center (Phase 2) supply and installation of MEPF and finishing works
9	Upgrading of Health Sciences Education Laboratories	UPM	Competitive Bidding	April 2022	April 2022	May 2022	July 2022	GAA 2022	50,000,000.00			Supply and Installation of Laboratory Furniture and miscellaneous works

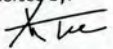
Prepared by:

  
**ROSALIE G. FLORES-BERNARDO**  
 Chief, Campus Planning Development and Maintenance Office

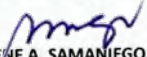
  
**MILADILLA A. SANTIAGO, MPA**  
 Director, Procurement Office

  
**LOVELLE C. SAGUID**  
 Chief, Budget Office

Endorsed by:

  
**MICHAEL L. TEE, M.D. MHPED**  
 Vice Chancellor for Planning and Development

Recommending Approval:

  
**ARLENE A. SAMANIEGO, M.D.**  
 Vice-Chancellor for Administration and Finance

Approved by:

**CARMENCITA D. PADILLA, M.D. MAHPS**  
 Chancellor





**UNIVERSITY OF THE PHILIPPINES Visayas**

**UNIVERSITY OF THE PHILIPPINES-VISAYAS ANNUAL PROCUREMENT PLAN FOR FY 2022**  
**Non Common-use Supplies and Higly Technical Goods and Consulting Services / Infrastructure Projects**

CODE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	MOOE	CO	TOTAL	Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing					
<b>A. Non Common-use Supplies and Higly Technical Goods and Consulting Services</b>												
A.1	Appliances	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 191,447.99		₱ 191,447.99	
A.2	Aquaculture and Agricultural Supplies (Feeds, Fry, etc.)	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	23,239.94		₱ 23,239.94	
A.3	Audio and Visual Equipment and Accessories	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 289,579.60		₱ 289,579.60	
A.4	Books	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 4,000.00		₱ 4,000.00	
A.5	Catering/Venue/Rental	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 825,554.88		₱ 825,554.88	
A.6	Computer Supplies & Accessories	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 2,251,567.04		₱ 2,251,567.04	
A.7	Construction and Maintenance Materials	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 965,702.50		₱ 965,702.50	
A.8	Consultant/Contractor Services	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 580,885.00		₱ 580,885.00	
A.9	Dental Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 33,890.00		₱ 33,890.00	
A.10	Electrical & Plumbing Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 1,166,832.29		₱ 1,166,832.29	
A.11	Garments/Accessories and Repair	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 229,485.00		₱ 229,485.00	
A.12	Janitorial Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 780,270.45		₱ 780,270.45	
A.13	Job Order Services	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 311,459.96		₱ 311,459.96	
A.14	Kitchenware	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 37,333.00		₱ 37,333.00	
A.15	Laboratory Chemicals	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 145,747.00		₱ 145,747.00	
A.16	Laboratory Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 939,360.55		₱ 939,360.55	
A.17	Medical Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 677,151.58		₱ 677,151.58	
A.18	Office Devices	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 182,537.29		₱ 182,537.29	
A.19	Office Equipment Maintenance & Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 431,442.00		₱ 431,442.00	
A.20	Office Furnitures & Fixtures	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 463,299.90		₱ 463,299.90	
A.21	Office Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 2,423,508.33		₱ 2,423,508.33	
A.22	Printing Services	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 463,700.00		₱ 463,700.00	
A.23	Subscription / Serials / Journals / Magazines / Newspaper	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 74,500.00		₱ 74,500.00	
A.24	Tools	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 75,128.00		₱ 75,128.00	
A.25	Vehicle Supplies & Accessories	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 992,384.00		₱ 992,384.00	
A.26	Janitorial Services for Miagao and City Campus	SWUS	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA/OTHERS	₱ 13,500,000.00		₱ 13,500,000.00	
A.27	Security Services (for Miagao and Iloilo City Campus)	SSF	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA/OTHERS	₱ 21,000,000.00		₱ 21,000,000.00	
A.28	Internet Service Provider for Miagao and Iloilo City Campus, Leganes, Batan, Taklong	DISP	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA/OTHERS	₱ 1,200,000.00		₱ 1,200,000.00	
A.29	Rice Subsidy	OVCA	PUBLIC BIDDING	1st Quarter Up to 4th Quarter				GAA/OTHERS	₱ 3,572,000.00		₱ 3,572,000.00	
<b>TOTAL (MOOE)</b>								<b>₱</b>		<b>53,832,006.30</b>		



Additional Provision for Inflation (10% of TOTAL) (MOOE * 10%)	P	5,383,200.63
TOTAL (APP-UPV) Including UPV Tacloban	P	59,215,206.93

Prepared By

*Rogema T. Moncerate*  
ROGEMA T. MONCERATE  
PPMP/APP In-Charge  
UPV, SPSO

Checked and Verified By:

*Emiliza C. Lozada 8/12/13*  
EMILIZA C. LOZADA  
OIC Chief, SPSO *Justo*

Certified Funds Available /

Certified Appropriate Funds Available:

*Arlene N. Avanceña*  
ARLENE N. AVANCEÑA  
Budget Officer

*Encarnacion Emilia S. Yap*  
ENCARNACION EMILIA S. YAP  
Chair, BAC

Noted By:

12 August 2021

Approved By:

*Clement C. Camposano*  
Dr. CLEMENT C. CAMPOSANO Ph. D.  
Chancellor, UPV



**UNIVERSITY OF THE PHILIPPINES Open University**



## University of the Philippines Open University Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6393	Airconditioning Unit (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Airconditioning Unit (OGC)
6393	Application Security system	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00	120,000.00		Application Security system
6393	Catering services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	70,000.00	70,000.00		Catering services
6393	Cloud Server hosting	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	500,000.00	500,000.00		Cloud Server hosting
6393	Desktop Computer	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00		60,000.00	Desktop Computer
6393	Discretionary Fund	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Discretionary Fund
6393	Domain Name Registration	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Domain Name Registration
6393	Email Delivery Service	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Email Delivery Service
6393	Email scheduler	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Email scheduler
6393	Fabrication of sofa set	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Fabrication of sofa set
6393	Food supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Food supplies
6393	Helpdesk System	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	250,000.00	250,000.00		Helpdesk System
6393	Interactive Content Creation System	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Interactive Content Creation System
6393	Internet services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	185,697.00	185,697.00		Internet services
6393	LED TV (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00		100,000.00	LED TV (OGC)
6393	Laptop	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Laptop
6393	Laptop (OGC)	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Laptop (OGC)
6393	Laundry services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Laundry services
6393	MyPortal Administration and Hosting	UPOU Office of the Chancellor	NO	Competitive Bidding	27-Dec-21	06-Jan-22	N/A	N/A	Income	1,000,000.00	1,000,000.00		MyPortal Administration and Hosting
6393	Online exam proctoring system	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00	300,000.00		Online exam proctoring system
6393	Plaques	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00	120,000.00		Plaques
6393	Replacement of carpet at OC Conference Room	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Replacement of carpet at OC Conference Room
6393	Representation Expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Representation Expenses
6393	Software and licenses (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Software and licenses (OGC)
6393	Subscription/Membership Fee (AAOU, ICDE and LBSCFI)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	135,000.00	135,000.00		Subscription/Membership Fee (AAOU, ICDE and LBSCFI)
6393	Uninterrupted Power Supply	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	Uninterrupted Power Supply
6393	Water Dispenser (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Water Dispenser (OGC)
6393	Cellcard/communication expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,600.00	18,600.00		Cellcard/communication expenses
6393	Flower arrangement	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Flower arrangement

6393	Internet services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	185,697.00	185,697.00		Internet services
6393	Notarial services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Notarial services
6393	Paper bags	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Paper bags
6393	Telephone expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	72,000.00	72,000.00		Telephone expenses
6393	Token	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		Token
6393	Tshirt for UPOU events	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Tshirt for UPOU events
6393	Vehicle registration	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Vehicle registration
6394	Breastfeeding stations with amenities (OGC)	UPOU Office of the Chancellor	NO	Competitive Bidding	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	1,000,000.00		1,000,000.00	Breastfeeding stations with amenities (OGC)
6394	Breastmilk containers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Breastmilk containers (OGC)
6394	Child Minding Center Furniture (shelves and cabinets) - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00		200,000.00	Child Minding Center Furniture (shelves and cabinets) - OGC
6394	Coolers (for breastfeed mothers to borrow) -OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Coolers (for breastfeed mothers to borrow) -OGC
6394	Courier Services (Pahinungod)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	20,000.00	20,000.00		Courier Services (Pahinungod)
6394	Courier services (OGC)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	18,000.00	18,000.00		Courier services (OGC)
6394	Curtains or Blinds- Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00		Curtains or Blinds- Pahinungod
6394	Educational Books for Kids (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Educational Books for Kids (OGC)
6394	Educational Toys (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Educational Toys (OGC)
6394	External Hard Drive (1TB portable hard drive, USB 3.0) - Pahinungod	UPOU Office of the Chancellor	NO	Shopping	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		External Hard Drive (1TB portable hard drive, USB 3.0) - Pahinungod
6394	External hard disk, 2 TB (OGC)	UPOU Office of the Chancellor	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		External hard disk, 2 TB (OGC)
6394	Fidelity bond	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,125.00	13,125.00		Fidelity bond
6394	Flash Drive 64GB (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		Flash Drive 64GB (OGC)
6394	Food Supplies - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,800.00	2,800.00		Food Supplies - Pahinungod
6394	Gender-based Violence Reporting Station Furniture (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00		50,000.00	Gender-based Violence Reporting Station Furniture (OGC)
6394	HDMI cable 1.8 meters - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500	500		HDMI cable 1.8 meters - Pahinungod
6394	Internet services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	371,394.00	371,394.00		Internet services
6394	Kitchenware (dinner plates, spoon and fork) - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00		Kitchenware (dinner plates, spoon and fork) - Pahinungod
6394	Kitchenware - glasses, utensils, plates and water pitchers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,100.00	3,100.00		Kitchenware - glasses, utensils, plates and water pitchers (OGC)
6394	Office Dividers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00		200,000.00	Office Dividers (OGC)
6394	Other supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Other supplies
6394	Purified drinking Water (Pahinungod)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Purified drinking Water (Pahinungod)

6394	Storage box, plastic, with wheels and handle- Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Storage box, plastic, with wheels and handle- Pahinungod
6394	Subscription (Adobe Photoshop, Adobe Pro DC, Canva Pro and Premium Access in Google Forms) - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		Subscription (Adobe Photoshop, Adobe Pro DC, Canva Pro and Premium Access in Google Forms) - Pahinungod
6394	Table cloth, cotton (approx. 2 yards)- Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400	400		Table cloth, cotton (approx. 2 yards)- Pahinungod
6394	Tokens (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Tokens (OGC)
6394	Trolley Speaker for lapel microphones - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Trolley Speaker for lapel microphones - Pahinungod
6394	USB-C Digital AV Multiport Adapter - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		USB-C Digital AV Multiport Adapter - Pahinungod
6394	Vehicle Repair and maintenance	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Repair and maintenance
6394	Vehicle insurance	UPOU Office of the Chancellor	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00		Vehicle insurance
6394	Wireless microphone - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00		6,000.00	Wireless microphone - Pahinungod
6394	Cellcard/communication expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,600.00	18,600.00		Cellcard/communication expenses
6394	Cellcards - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,400.00	5,400.00		Cellcards - Pahinungod
6394	Courier services	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	20,000.00	20,000.00		Courier services
6394	e-Pass	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		e-Pass
6394	Gasoline	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Gasoline
6394	Laminating film, A4 100 pcs - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00		Laminating film, A4 100 pcs - Pahinungod
6394	Purified drinking water	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Purified drinking water
6394	Telephone expenses - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		Telephone expenses - Pahinungod
6394	Vehicle rental	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Vehicle rental
6405	Airconditioning Unit Split-type Inverter	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	180,000.00		180,000.00	Airconditioning Unit Split-type Inverter
6405	Desktop Computer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Desktop Computer
6405	External Hard Drive (4 terabyte)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		External Hard Drive (4 terabyte)
6405	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	Laptop
6405	Photocopier	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00		60,000.00	Photocopier
6406	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Catering Services
6406	Cell Crad	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,400.00	7,400.00		Cell Crad
6406	Electrical Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Electrical Supplies
6406	Fidelity Bond Premium	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Fidelity Bond Premium
6406	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00		Gasoline
6406	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Notarial Fee
6406	Plus Hosting and Domain Subscription for IJODEL	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Plus Hosting and Domain Subscription for IJODEL

6406	Printing of Books, Brochures, Flyers and Posters	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00	200,000.00		Printing of Books, Brochures, Flyers and Posters
6406	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Purified Drinking Water
6406	Registration of Vehicle	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Registration of Vehicle
6406	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		Telephone Expenses
6406	Token and Awards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Token and Awards
6406	UPS (interruptible Power Supply)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	20,000.00		20,000.00	UPS (interruptible Power Supply)
6406	Vehicle Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle Accessories
6406	Vehicle Insurance	UPOU Office of the Vice Chancellor for Academic Affairs	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle Insurance
6406	Vehicle repair and Maintenance	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle repair and Maintenance
6406	e-Pass	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		e-Pass
6424	Laser Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	164,000.00		164,000.00	Laser Printer
6424	Wireless presenter laser pointer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Wireless presenter laser pointer
6431	Aircon maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Aircon maintenance
6431	e-Pass load	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		e-Pass load
6431	Food and catering	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Food and catering
6431	Food supplies (coffee, sugar, creamer, tea and other food stuff	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Food supplies (coffee, sugar, creamer, tea and other food stuff
6431	Furnitures and fixtures for TLH (tables and chairs, partitions, cabinet etc)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00		80,000.00	Furnitures and fixtures for TLH (tables and chairs, partitions, cabinet etc)
6431	Gasoline	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00		Gasoline
6431	Laundry	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00		Laundry
6431	Meals during meeting	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00	80,000.00		Meals during meeting
6431	Notarial Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00		Notarial Services
6431	Printer	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00		10,000.00	Printer
6431	Printing and binding services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		Printing and binding services
6431	Printing of UPOU letterhead	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Printing of UPOU letterhead
6431	Printing of tarpaulin, banners /streamers	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		Printing of tarpaulin, banners /streamers
6431	Purified drinking water	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,400.00	8,400.00		Purified drinking water
6431	Souvenir and token items	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Souvenir and token items
6431	Telephone Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00		Telephone Services
6431	UPS and UPS battery	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		UPS and UPS battery
6431	Vehicle insurance	UPOU Faculty of Information and Communication Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Vehicle insurance



6431	Vehicle registration	UPOU Faculty of Information and Communication Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Vehicle registration
6431	Vehicle rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rental
6431	Vehicle repair and maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00	80,000.00		Vehicle repair and maintenance
6431	Vehicle tires, parts and accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Vehicle tires, parts and accessories
6431	Bond	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Bond
6431	Cables and other IT accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Cables and other IT accessories
6431	Communication/internet expenses/prepaid cellcards	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Communication/internet expenses/prepaid cellcards
6431	Courier services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	10,000.00	10,000.00		Courier services
6431	ID lace,id jacket,ribbons,folder with pockets,wrappers,gift bag,upou plastic	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		ID lace,id jacket,ribbons,folder with pockets,wrappers,gift bag,upou plastic
6431	Plastic storage box	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	72,000.00		72,000.00	Plastic storage box
6431	Social media promotions fee	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20	20		Social media promotions fee
6438	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Catering Services
6438	Desktop Computer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00		140,000.00	Desktop Computer
6438	Filing Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00	80,000.00		Filing Cabinet
6438	Hard Drive USB	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Hard Drive USB
6438	MLHs in Visayas and Mindanao Space Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	72,000.00	72,000.00		MLHs in Visayas and Mindanao Space Rental
6438	Shredder	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Shredder
6438	Token	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Token
6438	UPS Battery	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		UPS Battery
6440	Courier Services (Local)	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	100,000.00	100,000.00		Courier Services (Local)
6440	Courier Services (Offshore)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Courier Services (Offshore)
6440	Electricity Expenses for MLHs Visayas and Mindanao	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Electricity Expenses for MLHs Visayas and Mindanao
6440	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Gasoline
6440	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Notarial Fee
6440	Office Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Office Supplies
6440	Prepaid Cellcard	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Prepaid Cellcard
6440	Purified drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,680.00	4,680.00		Purified drinking Water
6440	Telephone Expenses Landline (including MLHs Dil, Vis & Min)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Telephone Expenses Landline (including MLHs Dil, Vis & Min)
6440	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Rental

6442	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Catering Services
6442	Communication software with video branding and animation tools for training guides for the course writers (2 accounts)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	35,000.00	35,000.00		Communication software with video branding and animation tools for training guides for the course writers (2 accounts)
6442	Printing of Books/Modules	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printing of Books/Modules
6442	UPOU Paper/Eco Bags	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		UPOU Paper/Eco Bags
6443	Adobe	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Adobe
6443	COVID 19 Tests and procedures and other health protocol procedures for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	224,164.00	224,164.00		COVID 19 Tests and procedures and other health protocol procedures for EIDR Project
6443	Catering services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Catering services
6443	Catering services/food for meetings for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	162,000.00	162,000.00		Catering services/food for meetings for EIDR Project
6443	Cellcards for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	172,000.00	172,000.00		Cellcards for EIDR Project
6443	Courier services for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,530.40	60,530.40		Courier services for EIDR Project
6443	Data gathering software subscription for mobile devices for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	101,250.00	101,250.00		Data gathering software subscription for mobile devices for EIDR Project
6443	Desktop	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	150,000.00		150,000.00	Desktop
6443	Dish Cabinet	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Dish Cabinet
6443	External Hard Drive 1TB for EIDR Project	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		External Hard Drive 1TB for EIDR Project
6443	Flash drive 128GB (OTG) for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Flash drive 128GB (OTG) for EIDR Project
6443	Gratuitous Permit application fee for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	300	300		Gratuitous Permit application fee for EIDR Project
6443	Laptop	UPOU Faculty of Management and Development Studies	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Laptop
6443	Laptop for EIDR Project	UPOU Faculty of Management and Development Studies	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Laptop for EIDR Project
6443	Memory card 32 GB for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		Memory card 32 GB for EIDR Project
6443	Notarial services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Notarial services
6443	Notarization/Legal fees for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Notarization/Legal fees for EIDR Project
6443	Office and essential supplies for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	238,000.00		238,000.00	Office and essential supplies for EIDR Project
6443	Online subscription	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Online subscription
6443	Photocopier consumables	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Photocopier consumables
6443	Plaques	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Plaques
6443	Printer	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	10,000.00		10,000.00	Printer
6443	Printing of certificate jackets/holders	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00	60,000.00		Printing of certificate jackets/holders
6443	Printing of modules	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printing of modules

6443	Printing of survey instruments for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Printing of survey instruments for EIDR Project
6443	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		RFID
6443	Smartphones for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	140,000.00		140,000.00	Smartphones for EIDR Project
6443	Survey supplies and materials (for fauna and vegetation assessment) for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00	300,000.00		Survey supplies and materials (for fauna and vegetation assessment) for EIDR Project
6443	Tablets for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Tablets for EIDR Project
6443	Telephone units	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Telephone units
6443	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00	60,000.00		Tokens/Souvenirs
6443	Training software/Authoring Tool (Interactive Video Software Subscription) for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Training software/Authoring Tool (Interactive Video Software Subscription) for EIDR Project
6443	UPS	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	UPS
6443	UPS	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	UPS
6443	Vehicle rentals	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Vehicle rentals
6443	Vehicle rentals for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	230,000.00	230,000.00		Vehicle rentals for EIDR Project
6443	Venue rentals for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	156,000.00	156,000.00		Venue rentals for EIDR Project
6443	Voice recorder MP3/MP4	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	Voice recorder MP3/MP4
6443	Wifi (mobile)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Wifi (mobile)
6446	Cell Card	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,400.00	5,400.00		Cell Card
6446	Courier Services	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	150,000.00	150,000.00		Courier Services
6446	Fidelity Bond	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Fidelity Bond
6446	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Notarial Fee
6446	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,992.00	4,992.00		Purified Drinking Water
6446	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00		Telephone Expenses
6446	UPS battery	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00		5,000.00	UPS battery
6446	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Rental
6450	Accommodation	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Accommodation
6450	Antivirus	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Antivirus
6450	Bond	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Bond
6450	Cellcards	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,000.00	32,000.00		Cellcards
6450	Computer speakers	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00		6,000.00	Computer speakers
6450	Courier services	UPOU Faculty of Management and Development Studies	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier services

6450	Flash drive 32GB/64GB	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Flash drive 32GB/64GB
6450	Gasoline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Gasoline
6450	Headsets/Earphones	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Headsets/Earphones
6450	Landline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Landline
6450	Laser pointers	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		Laser pointers
6450	MS Office	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		MS Office
6450	Notarial services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Notarial services
6450	Oil lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Oil lubricants
6450	Oil lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Oil lubricants
6450	Purified drinking water	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Purified drinking water
6450	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		RFID
6450	SD memory card	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		SD memory card
6450	Tarpaulin printing	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Tarpaulin printing
6450	Tires	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Tires
6450	Vehicle batteries	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle batteries
6450	Vehicle insurance	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Vehicle insurance
6450	Vehicle parts and supplies	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle parts and supplies
6450	Vehicle registration	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Vehicle registration
6450	Vehicle rentals	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rentals
6450	Vehicle repair and maintenance	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	100,000.00	100,000.00		Vehicle repair and maintenance
6451	Desktop computer	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	100,000.00		100,000.00	Desktop computer
6451	Extension cord	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,500.00	12,500.00		Extension cord
6451	External hard drive	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		External hard drive
6451	Flashdrives	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Flashdrives
6451	Laptop	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	180,000.00		180,000.00	Laptop
6451	Laptop macbook	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	225,000.00		225,000.00	Laptop macbook
6451	Portable ring lights (small)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Portable ring lights (small)
6451	Projector with screen and stand	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00	140,000.00		Projector with screen and stand
6451	Refrigerator	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Refrigerator
6451	Shredder	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	8,000.00		8,000.00	Shredder
6451	Tent rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,400.00	2,400.00		Tent rental

6451	Video conferencing equipment	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Video conferencing equipment
6451	Virtual Reality Headset (occulus go)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Virtual Reality Headset (occulus go)
6451	Headphones microphones, external microphones and headphones	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Headphones microphones, external microphones and headphones
6451	Utensils (spoon, fork, plates, glasses and other related kitchen supplies)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Utensils (spoon, fork, plates, glasses and other related kitchen supplies)
6453	Cables (Heavy Duty)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Cables (Heavy Duty)
6453	Cables and Power Adaptors	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Cables and Power Adaptors
6453	Camera Phone with complete accessories	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00		140,000.00	Camera Phone with complete accessories
6453	Camera and Equipment Case/Bag	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Camera and Equipment Case/Bag
6453	DSLR Camera	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	DSLR Camera
6453	External Microphone for Camera Phones	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		External Microphone for Camera Phones
6453	General Repair and Maintenance Services Audio and Visual Equipment	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		General Repair and Maintenance Services Audio and Visual Equipment
6453	General Repair and Maintenance Services Computers and other IT Equipment	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		General Repair and Maintenance Services Computers and other IT Equipment
6453	Interactive Pen Display Peripherals (Mobile TouchScreen Laptop with accessories)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	450,000.00		450,000.00	Interactive Pen Display Peripherals (Mobile TouchScreen Laptop with accessories)
6453	Network Attached Storage	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	245,000.00		245,000.00	Network Attached Storage
6453	Networks and Online Technical Support	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Networks and Online Technical Support
6453	Open Shelves and Cabinets	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Open Shelves and Cabinets
6453	Portable Teleprompter	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Portable Teleprompter
6453	Rechargeable Batteries with Charger	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Rechargeable Batteries with Charger
6453	Software, Applications and Licenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	500,000.00		500,000.00	Software, Applications and Licenses
6453	Storage Boxes and Cases	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Storage Boxes and Cases
6453	Tokens	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Tokens
6453	VR Headset	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	70,000.00		70,000.00	VR Headset
6453	Videoconferencing Applications	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00	120,000.00		Videoconferencing Applications
6453	Videoconferencing Equipment	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	195,000.00		195,000.00	Videoconferencing Equipment
6453	Wireless Video Transmitter	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Wireless Video Transmitter
6456	Printed Books	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printed Books
6456	eBooks	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		eBooks
6456	eJournals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		eJournals

6457	Batteries for Camera Phones	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Batteries for Camera Phones
6457	Connectors and Adaptors	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Connectors and Adaptors
6457	Courier Services Documents (Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	20,000.00	20,000.00		Courier Services Documents (Local)
6457	Courier Services Non-Documents (Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services Non-Documents (Local)
6457	Diningware	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Diningware
6457	Extension Cords	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Extension Cords
6457	Food Supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Food Supplies
6457	General Repair and Maintenance Office Equipment / Appliance	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		General Repair and Maintenance Office Equipment / Appliance
6457	Notarial Services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Notarial Services
6457	Prepaid Cellcards (for communication and/or internet expenses)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00		Prepaid Cellcards (for communication and/or internet expenses)
6457	Printing Services T-shirts and Events Uniform	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Printing Services T-shirts and Events Uniform
6457	Purified Drinking Water	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Purified Drinking Water
6457	Snacks and Meals for Meetings	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Snacks and Meals for Meetings
6457	Vehicle Rental	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Vehicle Rental
6458	Acrylic Poster Stands	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00		Acrylic Poster Stands
6458	Airconditioning Unit	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Airconditioning Unit
6458	Camera and Equipment Case/Bag	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Camera and Equipment Case/Bag
6458	Computer Units	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Computer Units
6458	Customer Service System	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	250,000.00		250,000.00	Customer Service System
6458	DSLR Camera, full frame professional body with kit lens	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	250,000.00		250,000.00	DSLR Camera, full frame professional body with kit lens
6458	Database Hosting	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Database Hosting
6458	Digital Kiosks	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	1,000,000.00	1,000,000.00		Digital Kiosks
6458	External Hard Disk, 2TB	UPOU Office of the Chancellor	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		External Hard Disk, 2TB
6458	Garden Bench	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Garden Bench
6458	General Repair and Maintenance Services Kitchen Renovation	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		General Repair and Maintenance Services Kitchen Renovation
6458	Lens and Other Camera Accessories	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Lens and Other Camera Accessories
6458	Network Attached Storage	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	275,000.00		275,000.00	Network Attached Storage
6458	Online Technical Support (Subscriptions)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Online Technical Support (Subscriptions)
6458	Press Networking	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Press Networking
6458	Printing of Promotional Materials FED Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials FED Brochures



6458	Printing of Promotional Materials FICS Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials FICS Brochures
6458	Printing of Promotional Materials FMDS Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials FMDS Brochures
6458	Printing of Promotional Materials Primers, handbooks and learner support collaterals	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials Primers, handbooks and learner support collaterals
6458	Printing of Promotional Materials UPOU Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials UPOU Brochures
6458	Secure Locket Layer System	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Secure Locket Layer System
6458	Social Network Promotions and Other Online Events	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Social Network Promotions and Other Online Events
6458	Sofa Set	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Sofa Set
6458	Software and Licenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Software and Licenses
6458	T-shirts and Events Uniforms 25th UPOU Anniversary	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		T-shirts and Events Uniforms 25th UPOU Anniversary
6458	T-shirts and Events Uniforms Banamos Festival	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		T-shirts and Events Uniforms Banamos Festival
6458	T-shirts and Events Uniforms UPOU Graduation	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		T-shirts and Events Uniforms UPOU Graduation
6458	Umbrella (Big Cantilever Outdoor Umbrella)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Umbrella (Big Cantilever Outdoor Umbrella)
6458	Website Maintenance	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		Website Maintenance
6459	Cables and IT accessories (HDMI, mouse and other accessories)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Cables and IT accessories (HDMI, mouse and other accessories)
6459	Cleaning Supplies (rags, mats and kitchen towels, etc.)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,500.00	2,500.00		Cleaning Supplies (rags, mats and kitchen towels, etc.)
6459	Courier Services (Documents - Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	10,000.00	10,000.00		Courier Services (Documents - Local)
6459	Courier Services (Non-Documents - Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services (Non- Documents - Local)
6459	Dish Rack/Cabinet and Dryer	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Dish Rack/Cabinet and Dryer
6459	Drone Batteries and SD Cards	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00		Drone Batteries and SD Cards
6459	Extension Cord	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Extension Cord
6459	Food Supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Food Supplies
6459	General Repair and Maintenance Services Office and IT Equipment	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00		50,000.00	General Repair and Maintenance Services Office and IT Equipment
6459	Notarial Services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Notarial Services
6459	Office Chairs	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Office Chairs
6459	Power supply and adaptors	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Power supply and adaptors
6459	Prepaid Cellcards (Communication and/or Internet Expenses)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Prepaid Cellcards (Communication and/or Internet Expenses)
6459	Push Cart, foldable	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00		7,000.00	Push Cart, foldable
6459	SD Card, 64GB	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		SD Card, 64GB

6459	Snacks and Meals for Meetings	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Snacks and Meals for Meetings
6459	Tokens for Resource Persons, Visitors and Staff	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Tokens for Resource Persons, Visitors and Staff
6459	Vehicle Rental	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Vehicle Rental
6468	2-T (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00		2-T (liter)
6468	3M Buffing Pad (red) pc 13"BLANK	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00		3M Buffing Pad (red) pc 13"BLANK
6468	3M Buffing Pad (red) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00		3M Buffing Pad (red) pc 16"
6468	3M Polishing Pad (white) pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00		3M Polishing Pad (white) pc 13"
6468	3M Polishing Pad (white) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00		3M Polishing Pad (white) pc 16"
6468	3M Scrubbing Pad (green) pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00		3M Scrubbing Pad (green) pc 13"
6468	3M Scrubbing Pad (green) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00		3M Scrubbing Pad (green) pc 16"
6468	3M Stripping Pad (black) pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00		3M Stripping Pad (black) pc 13"
6468	3M Stripping Pad (black) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00		3M Stripping Pad (black) pc 16"
6468	Air Filter for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Air Filter for grass cutter
6468	Aluminum Folding Ladder	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Aluminum Folding Ladder
6468	Anti bacterial, Lysol air spray 500g	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	70,000.00	70,000.00		Anti bacterial, Lysol air spray 500g
6468	Apron for grass cutting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Apron for grass cutting
6468	BIDA insecticide	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		BIDA insecticide
6468	Ball Caster	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,400.00	18,400.00		Ball Caster
6468	Battery Charger	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Battery Charger
6468	Battery for generators	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Battery for generators
6468	Bearing	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Bearing
6468	Brass Faucet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Brass Faucet
6468	Bushing reducer # 1 1/2 to 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	800	800		Bushing reducer # 1 1/2 to 1
6468	Bushing reducer # 1 to 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	720	720		Bushing reducer # 1 to 1/2
6468	Caution Sign - MEN AT WORK (folded type)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00		Caution Sign - MEN AT WORK (folded type)
6468	Caution Sign - WET FLOOR (folded type)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,100.00	9,100.00		Caution Sign - WET FLOOR (folded type)
6468	Cement	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,400.00	2,400.00		Cement
6468	Change oil	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Change oil
6468	Circuit breaker bolt on type 30 amps. (pc)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Circuit breaker bolt on type 30 amps. (pc)
6468	Cobra lights chip and drive	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	39,600.00	39,600.00		Cobra lights chip and drive
6468	Coconut husk	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,000.00	18,000.00		Coconut husk



6468	Concrete Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	240	240		Concrete Nail #2
6468	Concrete Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	240	240		Concrete Nail #3
6468	Courier services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,400.00	14,400.00		Courier services
6468	Crimping tools for RJ 11 and RJ 45	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		Crimping tools for RJ 11 and RJ 45
6468	Cut Off Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,400.00	6,400.00		Cut Off Disc
6468	Cutting Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Cutting Disc
6468	Dead Bolt Lock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,800.00	12,800.00		Dead Bolt Lock
6468	Diamond Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,440.00	1,440.00		Diamond Disc
6468	Diesel (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		Diesel (liter)
6468	Digital Caliper	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Digital Caliper
6468	Digital clamp meter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Digital clamp meter
6468	Disinfectant spray with Scent 400g	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Disinfectant spray with Scent 400g
6468	Disinfecting Fogging Machine 900W	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Disinfecting Fogging Machine 900W
6468	Door Hinge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,400.00	1,400.00		Door Hinge
6468	Door Knob Lever Type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Door Knob Lever Type
6468	Door knobs Lever type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Door knobs Lever type
6468	Drive shaft for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,600.00	5,600.00		Drive shaft for grass cutter
6468	Duct Tape (3M)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Duct Tape (3M)
6468	Dust mop 5" x 36" (deluxe)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	17,550.00	17,550.00		Dust mop 5" x 36" (deluxe)
6468	Dust mop 5" x 36" (replacement)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Dust mop 5" x 36" (replacement)
6468	Electrical Tape Vinyl	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Electrical Tape Vinyl
6468	Electrical tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Electrical tape
6468	Engine Oil (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Engine Oil (liter)
6468	Engine oil (gal)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Engine oil (gal)
6468	Exhaust Fan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		Exhaust Fan
6468	FLUKE 117 HANDHELD DIGITAL MULTIMETER	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		FLUKE 117 HANDHELD DIGITAL MULTIMETER
6468	Face shield (PPE)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Face shield (PPE)
6468	Face shield (for grass cutting)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,200.00	7,200.00		Face shield (for grass cutting)
6468	Fan Motor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Fan Motor
6468	Flap Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,900.00	3,900.00		Flap Disc
6468	Flood Light LED 150 watts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	32,500.00	32,500.00		Flood Light LED 150 watts

6468	Food supplies (coffee, creamer, etc.)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Food supplies (coffee, creamer, etc.)
6468	Freon R410a	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Freon R410a
6468	Fuel filter for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Fuel filter for grass cutter
6468	Fuse Cut-out set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,500.00	25,500.00		Fuse Cut-out set
6468	Fuse link	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,800.00	1,800.00		Fuse link
6468	GI coupling # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	875	875		GI coupling # ½
6468	GI elbow	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	700	700		GI elbow
6468	GI gate valve # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		GI gate valve # 1
6468	GI gate valve # 1¼	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		GI gate valve # 1¼
6468	GI gate valve ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,750.00	5,750.00		GI gate valve ½
6468	GI nipple # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	800	800		GI nipple # 1
6468	GI nipple # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		GI nipple # 1½
6468	GI nipple # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	800	800		GI nipple # ½
6468	GI nipple #1¼	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		GI nipple #1¼
6468	Garden Hand Trowel	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		Garden Hand Trowel
6468	Garden Hose 5/8 with coupling (90m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,000.00	7,000.00		Garden Hose 5/8 with coupling (90m)
6468	Germ X (Toilet Bowl disinfectant / cleaning solution)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		Germ X (Toilet Bowl disinfectant / cleaning solution)
6468	Gibault #4" dia.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,800.00	3,800.00		Gibault #4" dia.
6468	Glass Squeegee Cleaning Wiper Sponge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Glass Squeegee Cleaning Wiper Sponge
6468	Gloves (orange) examination (100pc/box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Gloves (orange) examination (100pc/box)
6468	Gloves, cotton with rubber	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,300.00	3,300.00		Gloves, cotton with rubber
6468	Good Lumber 2X2 S4S	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Good Lumber 2X2 S4S
6468	Goose neck faucet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Goose neck faucet
6468	Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Grass Cutter
6468	Grass Cutter Spare Parts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Grass Cutter Spare Parts
6468	Grass Scissor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		Grass Scissor
6468	Grinding Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,400.00	5,400.00		Grinding Disc
6468	Gun Tacker Staple Wire	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Gun Tacker Staple Wire
6468	Hacksaw Blade	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Hacksaw Blade
6468	Heat Shrink Tubes, assorted Color (500pcs/set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	600	600		Heat Shrink Tubes, assorted Color (500pcs/set)
6468	Heavy Duty Industrial Polisher (13 inches)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Heavy Duty Industrial Polisher (13 inches)

6468	High Altitude Pruning Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		High Altitude Pruning Saw
6468	Housekeeping Uniform Set (30 pcs)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,000.00	18,000.00		Housekeeping Uniform Set (30 pcs)
6468	Housekeeping belt bag (4 pocket)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Housekeeping belt bag (4 pocket)
6468	Jacketed wire 4w ga.18	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Jacketed wire 4w ga.18
6468	Jigsaw blade for wood (5pc/set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,550.00	1,550.00		Jigsaw blade for wood (5pc/set)
6468	Kwik Multi Insect Killer- pesticide 600ml	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Kwik Multi Insect Killer- pesticide 600ml
6468	Latex Gloves M (for cleaning) 100 per box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,400.00	5,400.00		Latex Gloves M (for cleaning) 100 per box
6468	Laundry services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		Laundry services
6468	Lavatory Faucet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	13,500.00	13,500.00		Lavatory Faucet
6468	Leaf Rake	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		Leaf Rake
6468	Liquid hand soap (gallon)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00		Liquid hand soap (gallon)
6468	Lubricant Grease (500ml)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	750	750		Lubricant Grease (500ml)
6468	MAPP gas with single head torch (set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		MAPP gas with single head torch (set)
6468	Magnetic contactor 220 volts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	32,000.00	32,000.00		Magnetic contactor 220 volts
6468	Manifold gauge (410a)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	17,000.00	17,000.00		Manifold gauge (410a)
6468	Mapp gass cylinder (can)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	450	450		Mapp gass cylinder (can)
6468	Metal Dust Pan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Metal Dust Pan
6468	Micro fiber Mop replacement 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	19,320.00	19,320.00		Micro fiber Mop replacement 16"
6468	Microfiber Dust mop Set 16" Adjustable handle 4 ft	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Microfiber Dust mop Set 16" Adjustable handle 4 ft
6468	Nail #1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80	80		Nail #1
6468	Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60	60		Nail #2
6468	Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80	80		Nail #3
6468	Neltex solvent (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Neltex solvent (400cc)
6468	Net 60% shaded (6x100ft)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Net 60% shaded (6x100ft)
6468	Oil Filter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,750.00	18,750.00		Oil Filter
6468	P - trap	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,600.00	15,600.00		P - trap
6468	P-Trap	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		P-Trap
6468	PVC Orange # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		PVC Orange # ½
6468	PVC Orange # ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		PVC Orange # ¾
6468	PVC Orange ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		PVC Orange ½
6468	PVC Orange ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		PVC Orange ¾

6468	PVC patente # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,300.00	4,300.00		PVC patente # 2
6468	Padlock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,600.00	5,600.00		Padlock
6468	Panel LED downlight square ceiling light	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		Panel LED downlight square ceiling light
6468	Patente # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,800.00	3,800.00		Patente # 1½
6468	Patente # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		Patente # ½
6468	Plastic broom with long adjustable handle	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Plastic broom with long adjustable handle
6468	Plastic cable tie	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Plastic cable tie
6468	Ply Wood ¼ Marine	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	31,200.00	31,200.00		Ply Wood ¼ Marine
6468	Plywood	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,400.00	3,400.00		Plywood
6468	Pranela 10.5" x 18"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Pranela 10.5" x 18"
6468	Premium Gas (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Premium Gas (liter)
6468	Pressure gauge (unit)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Pressure gauge (unit)
6468	Pruning saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Pruning saw
6468	Pruning shear	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Pruning shear
6468	Purified drinking water (5 gal/bottle)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	37,500.00	37,500.00		Purified drinking water (5 gal/bottle)
6468	Push brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,500.00	6,500.00		Push brush
6468	Rain boots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Rain boots
6468	Repair kit clamp #6" dia.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,800.00	12,800.00		Repair kit clamp #6" dia.
6468	Riveter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Riveter
6468	Rollout Container Trash Bin Trash Can with Wheels and lock 80L	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		Rollout Container Trash Bin Trash Can with Wheels and lock 80L
6468	Rotary Hammer Drill, heavy duty	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00		5,000.00	Rotary Hammer Drill, heavy duty
6468	Rubber gasket 4" dia	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,800.00	1,800.00		Rubber gasket 4" dia
6468	Rubber gasket 6" dia	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Rubber gasket 6" dia
6468	Safety eyeglasses	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00		Safety eyeglasses
6468	Sand	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Sand
6468	Sanitation Split Raincoat	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Sanitation Split Raincoat
6468	Scientific Calculator for engineers ISO 14001 trusted japanese quality Casio FX 991es Plus	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Scientific Calculator for engineers ISO 14001 trusted japanese quality Casio FX 991es Plus
6468	Self Fusing Rubber Tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Self Fusing Rubber Tape
6468	Silver rod (10pc / pack)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Silver rod (10pc / pack)
6468	Smoke alarm TESTER SPRAY 2.5-Oz (can)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Smoke alarm TESTER SPRAY 2.5-Oz (can)

6468	Soldering Paste (jar)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Soldering Paste (jar)
6468	Splenda (Furniture Polish) 330ml	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	55,000.00	55,000.00		Splenda (Furniture Polish) 330ml
6468	Spray bottle / gun (capacity: 500ml)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,250.00	2,250.00		Spray bottle / gun (capacity: 500ml)
6468	Square Cotton Towel (Cannon) - Assorted color	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Square Cotton Towel (Cannon) - Assorted color
6468	Square Cotton Towel (Cannon) - White	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Square Cotton Towel (Cannon) - White
6468	Stainless bidet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	17,500.00	17,500.00		Stainless bidet
6468	Steel brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Steel brush
6468	Steel wool	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	600	600		Steel wool
6468	Stepper Drill Bit	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Stepper Drill Bit
6468	T connector # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,280.00	1,280.00		T connector # 1½
6468	T connector # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,700.00	2,700.00		T connector # ½
6468	TRASH BAG (XL)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	41,400.00	41,400.00		TRASH BAG (XL)
6468	Tansi # 250	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,750.00	18,750.00		Tansi # 250
6468	Tech Pen size 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Tech Pen size 1
6468	Tech Pen size 3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Tech Pen size 3
6468	Telephone connector RJ11 (100pc/box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Telephone connector RJ11 (100pc/box)
6468	Telephone terminal box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Telephone terminal box
6468	Terminal Clamp	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	22,500.00	22,500.00		Terminal Clamp
6468	Universal Outlet 2 gang	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Universal Outlet 2 gang
6468	Unleaded Gas (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Unleaded Gas (liter)
6468	Vacuum pump ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Vacuum pump ¾
6468	WD40 200cc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		WD40 200cc
6468	WIPE OUT cleaner (250g)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		WIPE OUT cleaner (250g)
6468	Water stop (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Water stop (400cc)
6468	Wavebrake Side press combo / mop squeezer 9 Gallons	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	28,000.00	28,000.00		Wavebrake Side press combo / mop squeezer 9 Gallons
6468	Wheelbarrow	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Wheelbarrow
6468	Wire stripper all gauge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Wire stripper all gauge
6468	Wood Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Wood Saw
6468	Zim cleaner (1 liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Zim cleaner (1 liter)
6468	Aero tape # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	290	290		Aero tape # 2
6468	Belt driven pressure washer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	13,500.00	13,500.00		Belt driven pressure washer

6468	Capacitor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	19,500.00	19,500.00		Capacitor
6468	Chlorine (1 kilo)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,080.00	1,080.00		Chlorine (1 kilo)
6468	Circuit breaker bolt on type 20 amps.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Circuit breaker bolt on type 20 amps.
6468	Circuit breaker bolt on type 50 amps.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,500.00	8,500.00		Circuit breaker bolt on type 50 amps.
6468	Flush valve set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Flush valve set
6468	Freon R22	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Freon R22
6468	Grass cutter blades	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Grass cutter blades
6468	Pebbles and rock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Pebbles and rock
6468	Rubber insulation # ½ x 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	110	110		Rubber insulation # ½ x 1
6468	Shaft lock for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Shaft lock for grass cutter
6468	Soft pots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Soft pots
6468	Vinyl tape # 4	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,480.00	2,480.00		Vinyl tape # 4
6470	Cellcards	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		Cellcards
6470	Courier services	UPOU Faculty of Education	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier services
6470	Electrical supplies (extension cords, adapter, etc.	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Electrical supplies (extension cords, adapter, etc.
6470	Food supplies (coffee, creamer, sugar, disposables, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Food supplies (coffee, creamer, sugar, disposables, etc.)
6470	Gasoline	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Gasoline
6470	IT Equipment repair and maintenance	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		IT Equipment repair and maintenance
6470	IT Parts and Accessories (mobile wifi, hdmi cables, adapters, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		IT Parts and Accessories (mobile wifi, hdmi cables, adapters, etc.)
6470	Meals	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Meals
6470	Notarial services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Notarial services
6470	Office Equipment repair and maintenance	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Office Equipment repair and maintenance
6470	Printing of UPOU Letterhead	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Printing of UPOU Letterhead
6470	Printing of modules services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00	200,000.00		Printing of modules services
6470	Purified drinking water	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Purified drinking water
6470	UPS	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00		10,000.00	UPS
6470	Vehicle rental	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rental
6473	Automatic Hand Sanitizer Dispenser	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Automatic Hand Sanitizer Dispenser
6473	Desktop	UPOU Faculty of Education	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Desktop
6473	Digital Voice Recorder	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	Digital Voice Recorder
6473	External Hard Drive	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	External Hard Drive
6473	Fixture	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Fixture



6473	Kitchenware	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Kitchenware
6473	Laptop	UPOU Faculty of Education	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	375,000.00		375,000.00	Laptop
6473	Plaques and Medals	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Plaques and Medals
6473	Printer	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	Income	40,000.00		40,000.00	Printer
6474	Cellcards	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	20,000.00	20,000.00		Cellcards
6474	Courier Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	20,000.00	20,000.00		Courier Services
6474	Meals	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	30,000.00	30,000.00		Meals
6474	Notarial Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	10,000.00	10,000.00		Notarial Services
6474	Souvenir and Tokens	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	20,000.00	20,000.00		Souvenir and Tokens
6474	Vehicle rental	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	50,000.00	50,000.00		Vehicle rental
6479	Arboriculture	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Arboriculture
6479	ENVELOPE, expanding, kraft, legal	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,476.00	1,476.00		ENVELOPE, expanding, kraft, legal
6479	Epson 774 Pigment Ink Black	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	GoP	6,400.00	6,400.00		Epson 774 Pigment Ink Black
6479	FASTENER, metal, non-sharp edges	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	672	672		FASTENER, metal, non-sharp edges
6479	Pest Control	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	150,000.00	150,000.00		Pest Control
6479	Preventive Maintenance of Generator Set (Supply of labor and materials) (5 units, 3 brands)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	360,000.00	360,000.00		Preventive Maintenance of Generator Set (Supply of labor and materials) (5 units, 3 brands)
6479	Preventive maintenance and tree pruning of Primary Facilities and Transformers (Supply of Labor and materials) Quarterly	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	300,000.00	300,000.00		Preventive maintenance and tree pruning of Primary Facilities and Transformers (Supply of Labor and materials) Quarterly
6479	Preventive maintenance of Aircon (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	11-Oct-21	4-Nov-21	2-Dec-21	N/A	GoP	600,000.00	600,000.00		Preventive maintenance of Aircon (Supply of Labor and materials)
6479	Preventive maintenance of KONE Elevators (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	78,000.00	78,000.00		Preventive maintenance of KONE Elevators (Supply of Labor and materials)
6479	Preventive maintenance of NIPPON Elevators (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	78,000.00	78,000.00		Preventive maintenance of NIPPON Elevators (Supply of Labor and materials)
6479	Security Services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	11-Oct-21	4-Nov-21	2-Dec-21	N/A	GoP	5,800,000.00	5,800,000.00		Security Services
6479	Septic Tank Siphoning	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Septic Tank Siphoning
6479	THERMOGUN	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,200.00	5,200.00		THERMOGUN
6480	Binding services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Binding services
6480	Change oil	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Change oil
6480	Food Supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Food Supplies
6480	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	204,000.00	204,000.00		Gasoline
6480	Insurance UPOU buildings & contents	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	2,500,000.00	2,500,000.00		Insurance UPOU buildings & contents

6480	Kyocera-Mita Photocopier Toner (Black)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	61,800.00	61,800.00		Kyocera-Mita Photocopier Toner (Black)
6480	Kyocera-Mita Photocopier Toner (Colored)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	102,600.00	102,600.00		Kyocera-Mita Photocopier Toner (Colored)
6480	Courier services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	14,400.00	14,400.00		Courier services
6480	Meals & snacks for meetings	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meals & snacks for meetings
6480	Meals/snacks for meetings	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meals/snacks for meetings
6480	Notarial Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Notarial Services
6480	Prepaid Cell cards	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Prepaid Cell cards
6480	Print of UPOU letterhead	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	210,000.00	210,000.00		Print of UPOU letterhead
6480	Purified drinking water (5 gallons)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,400.00	50,400.00		Purified drinking water (5 gallons)
6480	Refilling of Fire extinguisher	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		Refilling of Fire extinguisher
6480	Repair of ACU, labor & materials	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Repair of ACU, labor & materials
6480	Storage room/room supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		Storage room/room supplies
6480	Telephone	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		Telephone
6480	Tires	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23,200.00	23,200.00		Tires
6480	Tools	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Tools
6480	Vehicle insurance	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle insurance
6480	Vehicle rental	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,000.00	33,000.00		Vehicle rental
6480	Vehicle repairs	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle repairs
6480	Warehouse for supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		Warehouse for supplies
6480	Battery for vehicle	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Battery for vehicle
6480	e-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		e-Pass/RFID
6480	e-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		e-Pass/RFID
6484	Aircondationing Unit	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00	80,000.00		Aircondationing Unit
6484	CABINET (SF-JO-180) 5 layer open shelves steel cabinet W90 x D45 x H180	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00		60,000.00	CABINET (SF-JO-180) 5 layer open shelves steel cabinet W90 x D45 x H180
6484	Desktop Computer for OUR (Server)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	225,000.00		225,000.00	Desktop Computer for OUR (Server)
6484	Electric Fan	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Electric Fan
6484	Executive Chair	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	11,000.00	11,000.00		Executive Chair
6484	Fabrication of push cart for Records	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Fabrication of push cart for Records
6484	Fireworks for graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Fireworks for graduation
6484	Food Catetring Expenses for UPOU Activites (UC/Seminar/Workshop/Meeting)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	222,000.00	222,000.00		Food Catetring Expenses for UPOU Activites (UC/Seminar/Workshop/Meeting)




6484	Food Suppliers for Meeting	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Food Suppliers for Meeting
6484	Gang Chairs	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Gang Chairs
6484	Graduation Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Graduation Supplies
6484	Laptop for OUR (Staff)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Laptop for OUR (Staff)
6484	Medals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Medals
6484	Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Printer
6484	Printing of Diploma/Diploma Jacket	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	125,000.00	125,000.00		Printing of Diploma/Diploma Jacket
6484	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80,250.00	80,250.00		Printing of ID Sticker for UPOU Students
6484	Printing of Loose Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Printing of Loose Program for Graduation
6484	Printing of Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	250,000.00	250,000.00		Printing of Program for Graduation
6484	Radio	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	21,000.00	21,000.00		Radio
6484	Resourse Persons	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Resourse Persons
6484	Scanner for Admin. Staff	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Scanner for Admin. Staff
6484	Talents/Performers for UPOU Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Talents/Performers for UPOU Graduation
6484	UPS (OUR-Server)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	UPS (OUR-Server)
6484	UPS (OUR-Staff)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	22,750.00		22,750.00	UPS (OUR-Staff)
6484	Venue/Room/Accommodation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Venue/Room/Accommodation
6486	Cell Card	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		Cell Card
6486	Coffee Macker	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,750.00	1,750.00		Coffee Macker
6486	Courier Services - Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services - Local
6486	Courier Services-Abroad	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Courier Services-Abroad
6486	Courier Services-Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	100,000.00	100,000.00		Courier Services-Local
6486	Courier Services-Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services-Local
6486	Envelope for 8.5 x 15 with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Envelope for 8.5 x 15 with UPOU Logo
6486	Extention cord/Heavy Duty Cables	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Extention cord/Heavy Duty Cables
6486	Food Expenses for OUR Activites (Workshop/Meeting)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,300.00	33,300.00		Food Expenses for OUR Activites (Workshop/Meeting)
6486	Food Suppliers for Meeting	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,500.00	6,500.00		Food Suppliers for Meeting
6486	Kitchen Utensils	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Kitchen Utensils
6486	Letter Envelope with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Letter Envelope with UPOU Logo
6486	Notarial Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Notarial Services
6486	Notarial Services/ Notarial Dry Seal	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00		Notarial Services/ Notarial Dry Seal

6486	OUR table Clots/Runner	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500	500		OUR table Clots/Runner
6486	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,250.00	80,250.00		Printing of ID Sticker for UPOU Students
6486	Purified DrinkingWater	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,810.00	5,810.00		Purified DrinkingWater
6486	Repair and Maintanance for Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,500.00	18,500.00		Repair and Maintanance for Equipment
6486	Repair and Maintanance for Furnatures	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Repair and Maintanance for Furnatures
6486	Spare parts and consumables for Card Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	134,750.00	134,750.00		Spare parts and consumables for Card Printer
6486	Telephone bills Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,400.00	20,400.00		Telephone bills Expenses
6486	Telephone unit	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Telephone unit
6486	UPOU Letterhead	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,125.00	48,125.00		UPOU Letterhead
6486	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		Vehicle Rental
6491	Air conditioning unit, Split type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Air conditioning unit, Split type
6491	Cabinet hanging	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	90,000.00		90,000.00	Cabinet hanging
6491	Catering services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Catering services
6491	Computer chair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Computer chair
6491	Computer table	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Computer table
6491	Copier Machine	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Copier Machine
6491	Desktop Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00		80,000.00	Desktop Computer
6491	Desktop Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	160,000.00		160,000.00	Desktop Computer
6491	Desktop battery	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,500.00	3,500.00		Desktop battery
6491	Electric Fan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Electric Fan
6491	Emergency Light	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Emergency Light
6491	Extension cord	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Extension cord
6491	Flash Drive, HDMI Cable, Converters	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Flash Drive, HDMI Cable, Converters
6491	Foldable working table	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Foldable working table
6491	Food kitchenwares	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Food kitchenwares
6491	Four Layer Lateral Cabinet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Four Layer Lateral Cabinet
6491	Four-layer open shelves	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	66,000.00		66,000.00	Four-layer open shelves
6491	Internal Components fo CPU	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		Internal Components fo CPU
6491	Keyboard/mouse	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Keyboard/mouse
6491	Laptop	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	480,000.00		480,000.00	Laptop
6491	Lateral Cabinet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,500.00	40,500.00		Lateral Cabinet

6491	Microsoft Office	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Microsoft Office
6491	Microwave	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Microwave
6491	Mobile Phone	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Mobile Phone
6491	Network Routers	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	160,000.00		160,000.00	Network Routers
6491	Office Partitions	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Office Partitions
6491	Open adjustable steel cabinet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00		100,000.00	Open adjustable steel cabinet
6491	Oven Toaster	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Oven Toaster
6491	Plaques/tokens	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	95,000.00	95,000.00		Plaques/tokens
6491	Plastic Storage	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Plastic Storage
6491	Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Printer
6491	Rechargeable Lamp	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Rechargeable Lamp
6491	Rice Subsidy	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	1,200,000.00	1,200,000.00		Rice Subsidy
6491	Scanner	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	40,000.00		40,000.00	Scanner
6491	Shredder	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Shredder
6491	Tablet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Tablet
6491	Wall Clock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Wall Clock
6491	Water Dispenser	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Water Dispenser
6491	White Board, Digital	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		White Board, Digital
6491	Wireless Access Point	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00		140,000.00	Wireless Access Point
6491	Wireless pointing Device / Laser Pointer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Wireless pointing Device / Laser Pointer
										45,410,377.40	33,020,627.40	12,389,750.00	

Prepared by:

  
**ELVY A. PAMULAKLAKIN**  
 Head, BAC Secretariat

Certified Appropriate Funds Available:

  
**AMALIA G. PEREZ**  
 Chief Administrative Officer, Budget Office

Approved by:

  
**MELINDA D. BANDALARIA**  
 Chancellor

Noted by:

  
**PRIMO G. GARCIA**  
 Chair, BAC



**UNIVERSITY OF THE PHILIPPINES Mindanao**

# UNIVERSITY OF THE PHILIPPINES MINDANAO

## ANNUAL PROCUREMENT PLAN 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8857	Labor services, to assist the CSM-OCS during registration period for 2nd sem. 2021-2022	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00		
8857	Labor services, to assist the college secretary in checking the manuscript format of graduating students for 2nd sem. 2021-2022	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,000.00	P7,000.00		
8857	Postage and courier services	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00		
8857	Snacks/meals for 2nd sem. 2021-2022 registration period	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,750.00	P3,750.00		
8857	Transportation expenses	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P750.00	P750.00		
8859	Glue multi-purpose 130grams	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P120.00	P120.00		
8859	Specialty paper (non-gloss, ivory color, short size, 200gsm)	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00		
8865	Diving Gear Set (BCD, SCUBA Regulator) Good for 4 pcs or unit	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00		
8865	Drone	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00		
8865	Handheld Multi-parameter Water Quality Meter	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P250,000.00	P250,000.00		
8865	Mid-range Macro Lens, 90 - 105 mm	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,500.00	P50,500.00		
8865	Niskin water sample, 10 L Good for 2 pcs or Liter	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P160,000.00	P160,000.00		
8865	PCR Workstation/Clean Hood	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P350,000.00	P350,000.00		
8865	Split Type Aircon Good for 2 units	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00		
8865	Stereo microscope with digital imaging system	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P55,000.00	P55,000.00		
8865	Underwater census system	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,500.00	P50,500.00		
8865	Vacuum Filtration System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P475,000.00	P475,000.00		
8865	Water Purification System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P375,000.00	P375,000.00		
8868	Communications Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00		
8868	Local Travel (sampling, cruise, attendance to conferences, etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P249,000.00	P249,000.00		

8868	Other Maintenance and Operating Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00		
8868	Rent Expenses (Boat, Vehicle, Equipment) Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P346,000.00	P346,000.00		
8868	Repair and Maintenance of Equipment Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00		
8868	Representation Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00		
8868	Subscription Expenses (licensed software) Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00		
8868	Supplies and Materials (Office, Laboratory, Field Supplies, etc) Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,268,000.00	P1,268,000.00		
8868	Transportation and Delivery Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00		
8869	Communication ( load/internet, mailings, bank charges, courier charges)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00		
8869	Internet Expenses ( internet fee )	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00		
8869	Labor (for hauling and office repairs and other office maintenance)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00		
8869	Meals and Snacks ( meetings, workshop, trainings)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00		
8869	Notarization and Bonding Fee (Contracts, MOA, MOU, Fidelity Bond)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00		
8869	Office Supplies and Materials	UPMin Technology Transfer and Business Development Projects	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00		
8869	Professionals fee (for resource person/speake, consultant/consultancy )	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00		
8869	Representation ( tokens and printings)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00		
8869	Transportation ( vehicles, taxi, jeep, plane)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00		
8872	Air fare/ Plane fare	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P35,000.00	P35,000.00		
8872	Courier/ Postage	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00		
8872	Fencing of UP Training Center; includes labor and other materials needed for the fencing	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00		
8872	Meals for meeting (monthly meeting with partners)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P36,000.00	P36,000.00		
8872	Mobile phone Load (2-3 staff)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00		
8872	Notarization of Contracts, MOU, MOA and Fidelity Bond, etc.	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00		
8872	Repair and Maintenance (UP Training Center at UP Marilog Land Reservation); includes labor, materials and other supplies needed for the repair and maintenance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00		
8872	Repair and Maintenance (UP Vehicle); includes labor, materials and other supplies needed for the repair and maintenance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00		
8872	Tarpaulin Printing	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00		

8884	SCUBA Compressor (7 CFM)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700,000.00	P700,000.00	
8888	-20°C Autodefrost Freezer with Accessories Chest Type Freezers Good for 2 units	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
8888	Liquid Nitrogen Tank (50L Capacity)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
8888	Ultra Low -80°C Storage Freezer with Accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800,000.00	P800,000.00	
8891	Gradient Thermal Cycler with Accessories	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P1,000,000.00	P1,000,000.00	
8891	Laboratory Refrigerator/ Cold Cabinet	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P250,000.00	P250,000.00	
8892	Microcentrifuge with adapter for 8-strip tube	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8892	Tabletop Centrifuge	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8893	Drying Oven	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
8893	Gel Documentation System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800,000.00	P800,000.00	
8894	Sat phone for communication during the cruise	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
8894	set submersible data logger for temperature, light, and relative humidity; with base station and coupler	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8895	Camera with Housing and complementary accessories for underwater use	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P180,000.00	P180,000.00	
8895	DSLR camera with macro lens, set of filters and reflectors, including copy stand and other complementary accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8895	Laptop computer (core i7) with accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
8895	accessories (Field Sensor System with GPS) Good for 4 pcs or units	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P120,000.00	P120,000.00	
8912	Fidelity Bond (Bureau of the Treasury, Fidelity Bond of the University Registrar).	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8912	Mailing (Student record request and communication)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
8912	Miscellaneous office supplies	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
8912	Notarial Fee (CHED Billings, List of Graduates and other documents for notarization).	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
8912	Other supplies and materials	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
8912	Printing (Enrollment Process Flow and various OUR forms)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
8912	Purified water	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8912	Repair and Maintenance of Office Equipment	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
8912	Transportation	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	

8916	Packed meals and Snacks ( Registration for the 1st and 2nd Semester, AY 2022-2023)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
8916	Packed meals and Snacks ( Registration for the 2nd Semester, AY 2021-2022)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	
8916	Printing (ID Card Stickers for 1st and 2nd Semesters, AY 2022-2023)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,000.00	₱9,000.00	
8916	Printing (mailing envelope with UP Mindanao name, logo and complete address)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
8916	Printing (various OUR forms)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	
8917	3viands-Pork, Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	
8917	3viands-Pork, Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	
8917	Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱54,000.00	₱54,000.00	
8917	Pork, Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	
8921	Communication	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8921	Mailing / Courier Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8921	Registration fee	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	
8921	Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8921	Water Consumption	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	
8926	COMMUNICATION EXPENSES	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,600.00	₱21,600.00	
8926	Courier and Mailings	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8926	Drinking Water	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
8926	Ergonomic Chairs	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱56,000.00	₱56,000.00	
8926	Heavy Duty Electric Fan	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	
8926	Plane fare	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	
8926	Repair and Maintenance for Equipment	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	
8926	Transportation	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,100.00	₱5,100.00	
8926	Water Dispenser	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	
8928	Aircon Maintenance for seven (7) ACUs	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8928	Catering Services (Meals included Lunch & Dinner)	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8928	Communications and Prepaid / Internet Load	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱54,000.00	₱54,000.00	





8937	(ARTA ID)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
8937	IDENTIFICATION CARD (Wallet Size)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
8937	LUNCH/MEALS (ANNUAL PHYSICAL EXAMINATION)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,250.00	P2,250.00	
8937	PLAQUES (Acrylic) (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8937	Pendant (Loyalty awardees, 25 years in service)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
8937	Plaque (Tinalak) (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8937	RINGS (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8937	SNACKS (ANNUAL PHYSICAL EXAMINATION)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,125.00	P1,125.00	
8937	TRANSPORTATION EXPENSE (HRDO Operations)	UPMin Human Resource Development Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
8947	Air Fare, Bus Fare & other Tranpo Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P32,000.00	P32,000.00	
8947	Air-Conditioning Unit Cleaning	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,600.00	P2,600.00	
8947	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
8947	Portable Pre-paid Wifi	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,800.00	P4,800.00	
8947	Postages	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8947	Pre-paid Load 5 pax 300/pax	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8947	Purified Drinking Water	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
8947	Transportation Expenses for Canvasser	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,600.00	P3,600.00	
8948	BAC/TWG/Secretariat Assessment activity	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P22,500.00	P22,500.00	
8948	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
8948	Food and Venue for the Procurement Process Review and Planning	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8948	Meals for Lunch 10-15 pax/meeting	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8948	Postages	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8948	Pre-paid Load - 300 per meeting ( 3-4 pax) - at least 3 meetings per project	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
8948	Printing Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
8948	Transportation Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
8949	Communication-Mobile and landline	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P24,000.00	P24,000.00	

8949	DRUM DR312K for Develop ineo 367	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00		
8949	Facebook Ads (ad runs continuously on average daily budget)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00		
8949	Licensed adobe creative cloud for editing and design (access to 20+ apps)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00		
8949	MANUAL PLASTIC COMB BINDING MACHINE binding capacity of at least 150 sheets of 20lb; at least 2" binding	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,999.00	P14,999.00		
8949	Mailing services/Courier services	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00		
8949	Mixr Subscription - Online radio website/platform	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00		
8949	Transportation	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00		
8952	Air sanitizers	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P28,000.00	P28,000.00		
8952	Alcohol, 70% isopropyl	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P32,500.00	P32,500.00		
8952	Bleach liquid	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00		
8952	Broom set (soft and stick)	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00		
8952	Face masks	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00		
8952	Feather duster	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00		
8952	Foot bath with disinfecting mat	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00		
8952	Garbage bags, XXL, 10s	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00		
8952	Laundry soap powder, 1kg per pack	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00		
8952	Liquid disinfectant	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,000.00	P14,000.00		
8952	Liquid hand soaps, 500 ml	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P22,100.00	P22,100.00		
8952	Mop head refill	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00		
8952	Mop with replaceable mop head	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00		
8952	Multi-purpose cleaner, 1L	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00		
8952	Multi-purpose round rags	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00		
8952	Reusable rubber cleaning gloves	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00		
8952	Stainless steel hand free alcohol dispenser, with stand	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00		
8952	Toilet brush and/or all-purpose cleaning brush scrub	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00		
8952	Utility Pail with metal handle (10-12 L capacity) and dipper set	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400.00	P400.00		

8953	Airfare (round trip)	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱48,000.00	₱48,000.00	
8953	Labor Services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8953	Mobile Load	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	
8953	Other Supplies and Materials	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8953	Postage/ Courier services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8953	Purified Drinking Water	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	
8953	Transportation	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	
8954	Communication/ Mailing / Delivery Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8954	Labor for Services (Technical Assistant - Pakyawon Basis)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8954	Repair and Maintenance Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
8954	Token for Resource Person	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8954	Transportation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8981	Janitorial Services for 2022	UPMin Physical Plant Office	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Feb-22	GoP	₱3,583,437.51	₱3,583,437.51	
8984	Labor for Other Services	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8984	Mailing	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8984	Office Supplies (Container Box, Tape Flags, correction tapes)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8984	Other Service (Notarization & repair printers)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8984	Printing (ID pictures)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300.00	₱300.00	
8984	Renewal of Fidelity Bond (EMMA RUTH B. CAALAMAN) Chief, Cash Office	UPMin Cash Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,375.00	₱3,375.00	
8984	Training	UPMin Cash Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8984	Transportation	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8984	Water	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400.00	₱400.00	
8997	AIRFARE FOR OFFICIAL TRAVELS (WHEN HEALTH SITUATION ALLOWS)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱108,000.00	₱108,000.00	
8997	ANNUAL HEALTH INSURANCE COVERAGE ANNUAL HEALTH INSURANCE COVERAGE	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,500.00	₱12,500.00	
8997	COMPUTER ACCESSORIES AND RELATED SUPPLIES	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8997	Communications (SMART, PLDT, Internet, Mailing & Mobile Load, etc) for 12 months	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱46,000.00	₱46,000.00	

8997	Go Bag with Content (for Emergency Services)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00	
8997	HOTEL ACCOMODATION	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8997	MEDICAL CHECK-UP	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8997	PRINTING SERVICES (PROMOTIONAL MATERIALS, TARPAULIN, DOCUMENT COVER, FLYERS, ETC.)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8997	REGISTRATION FEES (FOR ONSITE AND ONLINE SEMINARS, TRAININGS, CONFERENCE AND PUBLICATION)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	REPAIR AND MAINTENANCE MATERIALS & SERVICES (I.E. EQUIPMENT, ETC.)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	SNACKS AND MEALS FOR MEETINGS & SEMINARS (WHEN HEALTH SITUATION ALLOWS)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8997	SUBSCRIPTIONS (ADOBE ACROBAT, GRAMMARLY)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8997	TABLE TISSUE, STIRRER, PAPER CUPS, PAPER PLATES, SUGAR, COFFEE, CREAMER (FOR SERVING OF SNACKS AND MEALS DURING MEETINGS AND OFFICIAL EVENTS)	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	TRAVEL INSURANCE	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	VEHICLE RENTAL (INSIDE AND OUTSIDE DAVAO CITY)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8997	VENUE FOR DEBRIEFING, PLANNING, AND EVALUATION	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
8999	Buffet Lunch for 15 pax @350/pax (good for 7 activities/meetings)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P36,750.00	P36,750.00	
8999	Representation expenses (Coffee, Creamer, Sugar, Bottled Water, Water container, Table Napkin, Stirrer, Plastic Cups, etc)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
8999	Snacks for 15 pax @150/pax (good for 7 activities/meetings)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,750.00	P15,750.00	
8999	Tokens for Resource Person	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9001	Catering Services	UPMin Office of Gender and Anti-Sexual Harassment	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9001	Communication/Allowance	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Consultation Services	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Drinking Water (Mineral)	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
9001	Mailing Fee	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9001	Payment for Services	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Repair and Maintenance	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Transportation Expenses (Local)	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9004	Communication(Smart,PLDT,Mobile load, internet, courier/mailling charges) for 12months	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P60,000.00	P60,000.00	
9004	DRUM DR312K for Develop ineo 367	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	

9004	Drinking water (mineral)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9004	Photocopying/RISO/Printing services	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9004	Repairs and maintenance for property, plant and equipment and other materials	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Ballpens, Notebooks, Stickynotes, Rubber stamp	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9006	Bank charges	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9006	CMOS battery	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9006	Communication-mobile load&postage and carrier	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Double AA and Triple AAA	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9006	Fidelity bond application/renewal	UPMin Research Office	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9006	Inks for printer (EPSON, HP Laserjet, HP Officejet)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9006	Labor expenses	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9006	Minor repairs of office equipments	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Notarization fee for contracts	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9006	Other maintenance and operating expenses (Repair of office equipment, repainting of office, etc)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Representation (meals/meetings, coffee, water, etc.)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9006	Tokens and kits	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9006	Transportation expense (taxi fares/PUV/PUJ/PUB)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9008	Publication of BANWA (Printing services)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9012	Publication Fee assistance for faculty and researchers to encourage publishing papers to reputable journals/Registration fee for attendance to conferences	UPMin Research Office	NO	-	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9013	Communication (postag, mobile cards, and courier service)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9013	Other supplies ( water, coffee, etc.)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Repairs and maintenance-Office of equipment	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Representation expenses (meals & snacks for meeting)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Supplies and Materials (rubber stamp, etc)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Transportation	UPMin Research Office	NO	-	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9017	27th Anniversary Celebration	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	

9017	Bookbinding/Printing/Photocopying of files or records	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
9017	Corporate giveaways and Tokens	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	
9017	Courier/Postage	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
9017	Fidelity Bond, taxes, other fees	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
9017	Flower Arrangement/Wreath/Mass Card	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
9017	Fuel	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
9017	GLOBE Subscription	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	
9017	Hotel/Lodging Accommodation	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱26,400.00	₱26,400.00	
9017	Laundry Services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,600.00	₱3,600.00	
9017	Meals/Snacks (EXECOM, MANCOM, other meetings, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	
9017	Minor Office Repairs (Materials/Labor)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	
9017	Minor repair and Maintenance of office equipment( 8aircons, 1 photocopier, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
9017	Mobile/Internet Load (4 staff)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱72,000.00	₱72,000.00	
9017	Notarization of Contracts	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	
9017	OC Mid-Year Assessment	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	
9017	OC Year-end Assessment and Planning	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	
9017	Other Supplies( not available at stockroom: Biscuits, Coffee, Sugar, Creamer, Stirrer, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,600.00	₱15,600.00	
9017	PLDT Subscription	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	
9017	Per diem	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱26,400.00	₱26,400.00	
9017	Plane Tickets	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	
9017	Printing of Annual Report and other publication materials	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱70,000.00	₱70,000.00	
9017	Printing of Christmas Cards, Tarpaulins, Calling Cards, etc.	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
9017	Printing of Newsletters/Brochures/Posters and other PR materials	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	
9017	Promotional Services/Advertising/Website Design	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	
9017	Purified Water (including under OC units)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,600.00	₱12,600.00	
9017	Registration Fees/Representation	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱360,000.00	₱360,000.00	

9017	Renewal of Registration for one Vehicle (Insurance, Emission Test, Computer Fee, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9017	Repainting of Office (Materials/Labor)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
9017	SMART Subscription	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9017	Software- Antivirus	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9017	Software- MS Office (Home & Student)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9017	Transportation (Fare and Van Rental)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
9025	Diesel	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9025	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9025	Premium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9025	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9027	2T	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800.00	P800.00	
9027	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9027	Lunch	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,500.00	P12,500.00	
9027	Premium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9027	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9029	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9029	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9029	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9029	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9029	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9030	Aircon Maintenance	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9030	Drinking Water	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9030	Laundry	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9030	Medical Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9030	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700.00	P700.00	
9030	Other Supplies and Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	



9030	Risograph	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9030	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9030	Water Treatment	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,100.00	P5,100.00	
9031	Chlorine	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9031	Detergent	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9031	Labor	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9031	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9032	Lunch	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,250.00	P2,250.00	
9032	Other Supplies and Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9032	Snacks (guests and participants)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,625.00	P5,625.00	
9032	Tarpaulin	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9032	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9034	LBC MAILING	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9034	NOTARIAL FEE	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9039	Honorarium for Resource Speakers	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9040	96-WELL MICROPLATE, clear, flat bottom TC-treated microplate, Individually Wrapped, with Lid, Sterile, 50s per box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9040	96-WELL PLATE white, flat bottom, TC-treated microplate, individually wrapped, with lid, sterile, 50s per box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P110,000.00	P110,000.00	
9040	96-WELL PLATE, white opaque-walled, clear flat bottom, tissue-culture treated	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P125,000.00	P125,000.00	
9040	ACETONITRILE, HPLC-grade, 4 L/btl	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9040	ASSAY KIT, Annexin V apoptosis assay, 100 assays/box	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P94,000.00	P94,000.00	
9040	ASSAY KIT, caspase 3/7, 10 x 10 mL/box	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9040	Accommodation (lodging services)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	CARBON DIOXIDE REFILL, gas tank refill	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P13,800.00	P13,800.00	
9040	CONICAL TUBES, screw-capped, 15 mL capacity, 10 racks/case	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P45,000.00	P45,000.00	
9040	CONICAL TUBES, screw-capped, 50 mL capacity, 500 pcs/cs	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9040	Commercial transportation of mail and freight/cargo expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	

9040	Contract labor (student assistant, field assistant, etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9040	DIMETHYL SULFOXIDE AR grade 2.5 L/ bt	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P28,800.00	P28,800.00	
9040	DISPOSABLE COLUMNS FOR FLASH CHROMATOGRAPHY, ODS stationary phase, compatible with Yamazen flash chromatography systems	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9040	Dry ice	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9040	Dulbecco's modified eagle medium (DMEM), for cell culture assay, high glucose	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P48,000.00	P48,000.00	
9040	ETHANOL, technical grade, 20 L/cby	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
9040	ETHYL ACETATE, analytical grade, 4 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P52,000.00	P52,000.00	
9040	FUEL, gasoline, for generator	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
9040	Fees for guide, labor, etc	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	GLASS PASTEUR PIPETTE, 150 mm length	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P11,000.00	P11,000.00	
9040	HEXANE, analytical grade, 4 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P58,000.00	P58,000.00	
9040	Ice chest	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9040	Internet services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9040	Kimwipes, lint-free wipes	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9040	LIQUID NITROGEN	UPMin College of Science and Mathematics	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,400.00	P14,400.00	
9040	LIQUID NITROGEN	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,400.00	P14,400.00	
9040	METHANOL, HPLC grade, 2.5 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P24,000.00	P24,000.00	
9040	METHANOL, analytical grade, 4 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9040	METHANOL, technical grade, 20 L per cby	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P13,000.00	P13,000.00	
9040	MTT, analytical grade reagent, suitable for cellular based assays	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	NITRILE GLOVES, large	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9040	NITRILE GLOVES, medium	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9040	NMR and other spectroscopic and chromatographic analysis	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
9040	PIPETTE TIPS, 20-200 ul	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	Paper towel, interfolded, 175 pulls	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,050.00	P4,050.00	

9040	Prepaid mobile load cards	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	Primary, Secondary, and Orthogonal Assays	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
9040	Repair and maintenance of laboratory and office equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P35,000.00	P35,000.00	
9040	SEROLOGICAL PIPETTE, 10 mL capacity, 200's per case	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P17,500.00	P17,500.00	
9040	SEROLOGICAL PIPETTE, 25 mL capacity, 200's per case	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P34,000.00	P34,000.00	
9040	Telephone line services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9040	Tissue culture flask, T25, 100 pcs/box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P18,000.00	P18,000.00	
9040	Tissue culture flask, T75, 5/2 inner pack, 60 pcs/box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P54,000.00	P54,000.00	
9040	Toner cart, HP 83A, Remanufactured	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	Toxicity Assays	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9040	Transportation expenses for equipment and supplies hauling, document routing, bank transactions, etc	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	Vacuum filtration system, 500 ml, for cell culture medium filtration, 12 pcs/box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P35,000.00	P35,000.00	
9040	Vehicle rental	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P36,000.00	P36,000.00	
9040	bleach, sodium hypochlorite solution, multipurpose, 1 gallon/btl	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9040	fetal bovine serum, suitable for cell culture assay, heat inactivated, qualified, 500 ml/btl	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P51,000.00	P51,000.00	
9040	microcentrifuge tubes, 1.5 mL	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	microcentrifuge tubes, 2 mL	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	notarial fee for non-disclosure agreements, memorandum of agreements, contract of service and other documents deemed necessary for project	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9040	penicillin-streptomycin, for cell culture assay, 10 000 U/ml, 100 ml/btl	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P16,000.00	P16,000.00	
9040	pipette tips, white, 1-10 ul	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
9040	trypsin-EDTA solution, suitable for cell culture assay, 0.5% solution with phenol red, 100 ml/btl	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9046	Security Services for 2022 with 37 guards	UPMin Office of the Vice-Chancellor for Administration	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Feb-22	GoP	P9,500,000.00	P9,500,000.00	
9047	Security Services for Sports Complex with 9 guards for 2022	UPMin Office of the Vice-Chancellor for Administration	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Feb-22	GoP	P3,000,000.00	P3,000,000.00	
9049	CCTV MAINTENANCE (LABOR)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9049	CCTV MAINTENANCE (MATERIALS)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	

9049	FIRE ALARM SYSTEM MAINTENANCE (LABOR)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9049	FIRE ALARM SYSTEM MAINTENANCE (MATERIALS)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9049	Faucet Brass	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9049	RENEWAL OF LICENSE SOFTWARE FOR BIOMETRIC FINGERPRINT SCANNER	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9049	TONER FOR PHOTOCOPIER KYOCERA MACHINE NO. 170-17783 "EXCLUSIVE DISTRIBUTORSHIP"	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9053	BEDDINGS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9053	CARPENTRY MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	CARPENTRY LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	CLEANING MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9053	ELECTRICAL LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	ELECTRICAL MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	GROUND MAINTENANCE LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	PEST CONTROL	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9053	PLUMBING LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	PLUMBING MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	TRANSPORTATION	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9055	LABOR FOR SEPTIC TANK DISLODGING AT EBL DORMITORY	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9059	Electricity in UPD Guesthouse	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P21,000.00	P21,000.00	
9059	Fuel,Lubricants etc	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P240,000.00	P240,000.00	
9059	Rental for UPD Guesthouse	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	P21,000.00	P21,000.00	
9059	Rental for Water Purifier	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P17,000.00	P17,000.00	
9059	Utilities for 2022 - Electricity for 13 accounts	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000,000.00	P4,000,000.00	
9059	Water Consumption with 3 accounts	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9059	water expenses in UPD guesthouse	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9069	AIRFARE FOR OFFICIAL TRAVELS (WHEN HEALTH SITUATION ALLOWS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9069	COMMUNICATION DEVICE, CABLES, AND RELATED ACCESSORIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	

9069	COMPUTER ACCESSORIES AND RELATED SUPPLIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
9069	COURIER SERVICES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9069	Communications (SMART, PLDT, Internet, Mailing & Mobile Load, etc) for 12 months	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P48,000.00	P48,000.00	
9069	DISINFECTANT AND OTHER RELATED CLEANING MATERIALS/ SUPPLIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9069	ERGONOMIC CHAIRS	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9069	EXTENSION CORD, NO-SURGE, 5 METERS	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9069	HEALTH AND SAFETY MATERIALS AND SUPPLIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	LABEL HOLDER (ACRYLIC)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9069	PRINTER CARTRIDGE FOR CANON LBP2900	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9069	PRINTER CARTRIDGE FOR HP 3777	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	PRINTER CARTRIDGE FOR HP1020	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	PRINTING SERVICES (TARPAULIN, DOCUMENT COVER, FLYERS, ETC.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	REGISTRATION/ PUBLICATION FEES (FOR ONSITE AND ONLINE SEMINARS, TRAININGS, CONFERENCE AND PUBLICATION)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
9069	REPAIR AND MAINTENANCE MATERIALS & SERVICES (I.E. DOORKNOBS, HINGES, CABINET HANDLE, ETC.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9069	SNACKS AND MEALS FOR MEETINGS & SEMINARS (WHEN HEALTH SITUATION ALLOWS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9069	TABLE TISSUE, STIRRER, PAPER CUPS, PAPER PLATES, SUGAR, COFFEE, CREAMER (FOR SERVING OF SNACKS AND MEALS DURING MEETINGS AND OFFICIAL EVENTS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9069	VEHICLE RENTAL	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9069	VENUE RENTAL, ACCOMMODATION AND MEALS- SEMINARS, TRAININGS, CONFERENCES, (WHEN HEALTH SITUATION ALLOWS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9069	WHITEBOARD (60X90CM) MAGNETIC	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,400.00	P10,400.00	
9073	Accommodations for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Audio sound production services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9073	Conduct of communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
9073	Courier and postal delivery services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	DSLR camera batteries	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9073	DSLR camera for Office equipment	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
9073	External hard drives	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	

9073	Graphic design services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
9073	Laptop for Office equipment	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P60,000.00	P60,000.00	
9073	Laser Jet ink for HP MFP MW280	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9073	Meals/representation for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9073	Memory cards	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9073	Microphones	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Mobile phone	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
9073	Printing of Annual Report	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9073	Printing of Campus Master Development Plan	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00	
9073	Printing of End of Term Report	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9073	Printing of Strategic Plan	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9073	Printing of greeting cards	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Publication editor services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
9073	Subscription to web services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Subscriptions/software license	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Supplies and materials for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Talent services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9073	Telecommunication cards	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Transportation rentals for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9073	Tripod	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9073	Video editor services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9073	Video production services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9073	Wi-Fi modems	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Writer services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
9079	Alcohol, 70% solution	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9079	Bactidol, 60ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800.00	P800.00	

9079	Band-aid	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700.00	P700.00	
9079	Betadine solution (120ml)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,700.00	P1,700.00	
9079	Betadine spray for wound 55grams	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Biogesic	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9079	Buscopan	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9079	Caladryl lotion, 30ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,600.00	P1,600.00	
9079	Carbocisteine	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Catopril, 25mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P750.00	P750.00	
9079	Ceterizine, 10mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9079	Chemical for fogging	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P18,000.00	P18,000.00	
9079	Cidex	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,610.00	P2,610.00	
9079	Cotton balls, 140g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
9079	Cotton buds, 400tips	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700.00	P700.00	
9079	Decolgen, 500mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9079	Disposal Needle 25 g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150.00	P150.00	
9079	Dulcolax	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P24,000.00	P24,000.00	
9079	Elastic bandage (2x2)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800.00	P800.00	
9079	Elastic bandage (4x4)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Flammazine ointment, 5g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Fucidin Intertulle, 2% ointment in sterile gauze	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,140.00	P1,140.00	
9079	Gauze bandage 4x4 non-sterile	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80.00	P80.00	
9079	Gloves, non-sterile	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9079	Hemostan, 500mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Hexetidine, 60ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,600.00	P1,600.00	
9079	Hydrite tablet	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Hydrogen Peroxide, 120ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100.00	P100.00	

9079	Hydrogen peroxide,150ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P870.00	P870.00	
9079	Hypoallergenic plaster, (1")	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9079	Hypoallergenic plaster, (1/2")	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
9079	Ibuprofen, 400mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
9079	Imodium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,600.00	P5,600.00	
9079	Kremil-s	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	Lysol spray	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	Mecizine HCl, 25mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	MediNatura Reboost Throat Spray 20ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Mefenamic acid, 500mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9079	Methyl Salicylate+Menthol	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	Metoclopramide	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Mouth sore solution	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9079	Mupirocin Ointment, 5g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Neozep, 500 tabs/box	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9079	Omeprazole, 20mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9079	Postadoxine	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Providone Iodide, 120ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9079	Salompas gel, 30grams	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Salompas spray 80ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,100.00	P2,100.00	
9079	Salompas Pain Relieving Jet Spray 118 ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,600.00	P3,600.00	
9079	Sanitary Napkin, 8s/pack,w/o wings	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P240.00	P240.00	
9079	Serc, 16mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,300.00	P3,300.00	
9079	Spirit of Ammonia, 30ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150.00	P150.00	
9079	Surgical mask, 50s	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9079	Tetanus toxoid	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,300.00	P1,300.00	



9079	Tuberculin syringe	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,950.00	P1,950.00	
9079	Ventolin nebuler	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,400.00	P5,400.00	
9079	Visine drops, 6ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P630.00	P630.00	
9085	Bed sheet	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,600.00	P3,600.00	
9085	Curtain	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,200.00	P3,200.00	
9085	Curtain rod	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9085	Ink, epson L210	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9085	License Antivirus	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9085	Megaphone with rechargeable battery, 35 watts, with handgrip, with siren	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9085	Pillow (dew foam)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
9085	Pocket wifi, 5Mbps	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9085	Pulse oximeter portable	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9085	Sphygmomanometer	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9085	Stethoscope	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
9085	Wall clock	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9085	Weighing scale	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9086	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9086	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9086	Orientation fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9086	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9086	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9086	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9087	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9087	Firewood	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50.00	P50.00	
9087	Gasoline	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9087	Kerosene	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	

9087	LPG rental	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9087	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9087	Orientation fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9087	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9087	Token/Certificates	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9087	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9089	PLDT (JANUARY - DECEMBER 2022)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P16,128.00	P16,128.00	
9089	SMART (JANUARY - DECEMBER 2022)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P11,400.00	P11,400.00	
9091	Bond Renewal (5 OSA Personnel)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9091	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9092	Resource Person honoraria	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,800.00	P12,800.00	
9095	Beverages (water/juice/soda/coffee/tea/cocoa)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9095	Communication-cellcard/internet load	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9095	Courier/Postage (Express/Registered)- Cargo/Hauling services	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	Door knob, good quality	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Fidelity bond	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9095	Flourescent bulb, 18w	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9095	Food and venue (aircon), 12-15 pax	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9095	Fuel/Gasoline (vehicle/generator)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9095	Gen Repair and Maintenance- Equipment (labor and materials)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9095	Gen Repair and Maintenance- Labor and materials	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9095	General services ( key duplicate, rubber stamp and other services)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Grocery items ( paper plates/cups, plastic cups/fork/spoon, table napkin, containers, stirrer, coffee creamer, sugar, dishwashing soap, sponge, candies/chocolates, nuts/chips/dried fruits)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	IT Supplies ( HDMI/Projector cable and other accessories)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9095	Imaging unit IUP18-5520 ( for the copier Ineo 4020)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9095	Ink- Epson Printer (L3150) (black, cyan, magenta, yellow)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	

9095	Ink-Epson, Black	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00	
9095	Meals- Lunch ( 2-3 viands, brown rice, fruits, drinks)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	Meals- Snacks (pastries/biscuits/bread/pasta/native delicacies/fresh salad/fruits)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9095	Medal, Gold, with UP Logo	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9095	Notebook, spiral, 80s, 60gsm, single line, 8.3x6", thick sheets	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,250.00	P1,250.00	
9095	Other supplies (building decors, table cloth, hand towels, trash bin pedal, etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9095	Photocopying ( books/learning materials)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9095	Plane fare	UPMin School of Management	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9095	Plaques (with and without Tinalak)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9095	Printing service ( tarpaulins, calling cards, forms, brochures/flyers)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Signages (acrylic)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Tokens ( monetary/goods, 2-3 pax)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	Toner- TNP40 for INEO 4020 Copier	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,500.00	P12,500.00	
9095	Transportation ( jeepney/tricycle/motorcycle/taxi)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,400.00	P8,400.00	
9095	Travel expenses ( hotel accommodation/meals)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9095	Vehicle rental ( van/jeep), 12-14 seater, aircon, not more than 5 yrs old	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9096	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9096	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9096	Riso Printing	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9096	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9096	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9097	Certificate/Frames	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9097	Kits/Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9097	Labor Services	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9097	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9097	Riso Printing	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	

9097	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9097	Tarpaulin	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9097	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9135	Payment for professional service (Graphic Designer/Artist for IEC materials/brochures/durian technology posters) - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9135	Payment for professional service (statistician) - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9135	Printing and Publication Expenses - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9135	Representation Expenses for meetings/trainings with farmers/exporters and conferences - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P70,000.00	P70,000.00	
9135	Travel expenses for conferences - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P60,000.00	P60,000.00	
9180	CHEMICAL FOR FOGGING	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P16,000.00	P16,000.00	
9950	Communication Expenses- Internet Expenses	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P420,000.00	P420,000.00	
9950	Communication Expenses- Mobile Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P234,000.00	P234,000.00	
9950	Communication Expenses- Postage and Deliveries	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
9950	Other Maintenance and Operating Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P102,552.00	P102,552.00	
9950	Professional Expenses-Consultancy Services	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9950	Professional Expenses-Professional Services	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800,000.00	P800,000.00	
9950	Repairs and Maintenance Expenses- Building and Other Structures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000,000.00	P1,000,000.00	
9950	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9950	Subscription Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9950	Supplies and Materials Expense-Office Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9950	Supplies and Materials Expense-Semi Expandable ICT Equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9950	Taxes, Insurance Premium and Other Fees-Computational /RS software, toolkits	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000,000.00	P2,000,000.00	
9950	Taxes, Insurance Premium and Other Fees-Insurance Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9950	Training Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P450,000.00	P450,000.00	
9950	Travelling Expenses- Local Travels	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9951	One (1) Lot AI Computing Environment	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P10,000,000.00	P10,000,000.00	
9951	One (1) Lot: Airconditioning Unit	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P350,000.00	P350,000.00	

9951	One (1) Lot: Generator Set	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P350,000.00	P350,000.00	
9951	One (1) Lot: High-end UPS	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
9951	One (1) Lot: Laser Printer	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9951	One (1) Lot: PREGINET Upgrade: Infra-campus link	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,750,000.00	P3,750,000.00	
9951	One (1) Lot: Security System (CCTV, biometric locks, etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P250,000.00	P250,000.00	
9951	One (1) Lot: Server System for Local Cloud (Storage)	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P3,000,000.00	P3,000,000.00	
9951	One (1) Lot: Furniture and Fixture Set for office/Laboratory Setup	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700,000.00	P700,000.00	
9951	One (1) Lot: Secure Vault System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9951	Seven (7) Units: Desktop Computers	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P840,000.00	P840,000.00	
9951	Six (6) units Mobile Workstations	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900,000.00	P900,000.00	
9951	Sixteen (16) units Workstations (Data Processing)	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P4,800,000.00	P4,800,000.00	
9951	Two (2) Units: Laptop Computers	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
<b>Total Amount</b>										<b>P76,661,127.23</b>	<b>P76,661,127.23</b>	

As of June 2021 to Dec. 2021

Submitted by:

Certified Appropriate Funds Available:

Approved by:

  
**SOCORRO BRENDA E. ACUÑA**  
 SPMO Chief

  
**JO-AN A. GARCIA**  
 Budget, Chief

  
**Prof. LARRY N. DIGAL PhD**  
 Chancellor  
*Agayamanda*

Summary

	1Q	2Q	3Q	4Q	Total
Fund - 101	24,354,820.00	163,999.00	236,000.00	0	24,754,819.00
Fund - 104	45,456,377.00	60,000.00	388,825.00	0	45,905,202.00
Fund -	1,481,470.72	107,100.00	0	0	1,588,570.72
Fund - 164	4,312,535.51	0	0	0	4,312,535.51
Fund - 165	100,000.00	0	0	0	100,000.00
<b>Total</b>	<b>75,705,203.23</b>	<b>331,099.00</b>	<b>624,825.00</b>	<b>0</b>	<b>76,661,127.23</b>

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
Discovery and	2,343,025.00	0	388,825.00	0	2,731,850.00
DA BAR - DURIAN	130,000.00	60,000.00	0	0	190,000.00
SKAI - Pinas	33,296,552.00	0	0	0	33,296,552.00
<b>Total</b>	<b>35,769,577.00</b>	<b>60,000.00</b>	<b>388,825.00</b>	<b>0</b>	<b>36,218,402.00</b>



**UNIVERSITY OF THE PHILIPPINES Baguio**

**University of the Philippines Baguio Indicative Annual Procurement Plan for FY2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB1	Acquisition of educational materials	UPB-OVCAA	YES	Competitive Bidding	01/15/2022	02/07/2022	02/17/2022	02/18/2022	GoP	2,000,000.00	2,000,000.00		Library references
UPB2	Procurement of equipment and upkeep of utilities	UPB-CS, CSS, CAC, OVCA, OVCAA, OC	NO	Competitive Bidding	01/25/2022	02/15/2022	02/28/2022	03/04/2022	Special Purpose Fund	21,699,458.91		21,699,458.91	Equipment for the academic units operations
UPB3	Accommodation, workshop/ conference venue rental and meals	UPB-OVCAA	NO	NP-53.10 Lease of Real Property and Venue	01/26/2022	N/A	01/25/2022	01/26/2022	GoP	1,200,000.00	1,200,000.00		Lease of real property and venue for academic enhancement
UPB4	Workshop/ training expenses	UPB-OVCAA	NO	NP-53.10 Lease of Real Property and Venue	01/15/2022	N/A	01/22/2022	01/23/2022	GoP	1,200,000.00	1,200,000.00		Lease of venue for the Colleges
UPB5	Professional fees	UPB-OVCAA	NO	NP-53.7 Highly Technical Consultants	01/26/2022	N/A	02/02/2022	02/03/2022	GoP	1,000,000.00	1,000,000.00		Payment for personnel/consultant
UPB6	Enhancement of teaching and research	UPB-TOSF	NO	Competitive Bidding	01/22/22	02/11/22	01/29/2022	02/01/2022	Special Purpose Fund	1,972,678.08	1,972,678.08		Research enhancement
UPB7	Building repair and maintenance	UPB-OVCA, CMO	NO	Competitive Bidding	04/05/2022	04/25/2022	05/04/2022	05/05/2022	Special Purpose Fund	1,000,000.00		1,000,000.00	Rehabilitation of facilities
UPB8	Purchase of books and maintenance of journal and library subscription	UPB-TOSF	NO	Competitive Bidding	01/18/2022	01/18/2022	01/20/2022	01/31/2022	Special Purpose Fund	9,863,390.41	9,863,390.41		Purchase of Library materials
UPB9	Purchase, repairs & maintenance of equipment/ facilities/ infrastructure	UPB-OVCAA	NO	Competitive Bidding	01/20/2022	02/09/2022	02/17/2022	02/21/2022	Special Purpose Fund	1,000,000.00	1,000,000.00		Repair and maintenance of various equipment
UPB10	Janitorial services	UPB-OVCA	YES	Competitive Bidding	02/11/2022	03/02/2022	03/10/2022	03/11/2022	GoP	1,750,000.00	1,750,000.00		Contracted Janitorial services
UPB11	IT equipment	UPB-CAC	NO	Competitive Bidding	03/13/2022	04/01/2022	04/08/2022	04/09/2022	Special Purpose Fund	1,000,000.00		1,000,000.00	Purchase of various equipment
UPB12	CAC laboratory equipment	UPB-CAC	NO	Competitive Bidding	03/05/2022	03/24/2022	04/01/2022	04/02/2022	Special Purpose Fund	500,000.00		500,000.00	For Comm Lab equipment
UPB13	Chemical lab supplies, equipment and consumables for Biology laboratory	UPB-CS	NO	Competitive Bidding	01/18/2022	02/06/2022	02/14/2022	02/15/2022	Special Purpose Fund	320,000.00	320,000.00		For CS-Biology Lab
UPB14	Laboratory supplies, equipment, office supplies and consumables	UPB-CS	NO	Competitive Bidding	01/21/2022	02/09/2022	02/17/2022	02/18/2022	Special Purpose Fund	2,500,000.00		2,500,000.00	Laboratory supplies
UPB15	Semi-expandable office and ICT equipment	UPB-CAC	NO	NP-53.9 - Small Value Procurement	01/05/2022	01/24/2022	02/01/2022	02/02/2022	GoP	130,000.00	130,000.00		Equipment for acad units
UPB16	Computer, printer, etc.	UPB-CS	NO	Competitive Bidding	01/18/2022	02/06/2022	02/14/2022	02/15/2022	Special Purpose Fund	500,000.00	500,000.00		Equipment for operations of Units
UPB17	Printing expenses and publication fee	UPB-OVCAA	NO	Competitive Bidding	01/26/2022	02/14/2022	02/22/2022	02/23/2022	Special Purpose Fund	1,250,000.00	1,250,000.00		Publication and other printing expenses
UPB18	Security services	UPB-OVCA	YES	Competitive Bidding	02/05/2022	02/24/2022	03/04/2022	03/05/2022	GoP	1,750,000.00	1,750,000.00		Contracted Security services
UPB19	Travel expenses	UPB-OVCAA	NO	NP-53.9 - Small Value Procurement	01/17/2022	02/05/2022	02/13/2022	02/14/2022	GoP	1,000,000.00	1,000,000.00		Various expenses for travel

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB20	Advertisement for various events	UPB-CSC, IM	NO	NP-53.9 - Small Value Procurement	05/06/2022	N/A	05/21/2022	05/26/2022	GoP	42,000.00	42,000.00		Advertising expense
UPB21	Repair and maintenance of airconditioning units	UPB- LIB	NO	Direct Contracting	05/12/2022	N/A	05/19/2022	05/24/2022	GoP	15,000.00	15,000.00		Preventive AC maintenance
UPB22	Animal Food	UPB-Animal Welfare Committee	NO	NP-53.9 - Small Value Procurement	01/03/2022	N/A	01/18/2022	01/23/2022	GoP	102,000.00	102,000.00		Cat foods
UPB23	Appliances	UPB-CMO, LIB	NO	NP-53.9 - Small Value Procurement	01/12/2022	N/A	01/27/2022	02/01/2022	GoP	50,000.00	50,000.00		Office appliances
UPB24	Arts and crafts accessories and supplies	UPB- CAC	NO	NP-53.9 - Small Value Procurement	01/17/2022	N/A	02/01/2022	02/05/2022	Special Purpose Fund	10,000.00	10,000.00		Various supplies
UPB25	Audio and visual equipment	UPB- CAC,CS	NO	NP-53.9 - Small Value Procurement	02/20/2022	N/A	03/07/2022	03/12/2022	Special Purpose Fund	350,000.00		350,000.00	For broadcast lab
UPB26	Curtains for laboratory and offices	UPB- CAC	NO	NP-53.9 - Small Value Procurement	01/06/2022	N/A	01/21/2022	01/26/2022	Special Purpose Fund	75,000.00	75,000.00		Window curtains
UPB27	Drinking water	UPB- CSS, HSO	NO	NP-53.9 - Small Value Procurement	01/04/2022	N/A	01/19/2022	01/24/2022	GoP	7,200.00	7,200.00		Water supply
UPB28	Purchase of books	UPB- CAC, LIB	NO	NP-53.9 - Small Value Procurement	01/10/2022	N/A	01/25/2022	01/30/2022	Special Purpose Fund	653,143.00	653,143.00		Various learning materials
UPB29	Renewal of online journals and purchase of print and non-print materials (CS, MS CARE, MS MATH,PHD MATH, CAC, MALL, CSS, MASDS, MM)	UPB- LIB	NO	Direct Contracting	01/05/2022	N/A	01/20/2022	01/25/2022	Special Purpose Fund	2,624,785.15	2,624,785.15		Renewal of subscriptions
UPB30	Meals and snack of various offices	UPB- CMO, CAC, OPA, BAC, OVCA, ACCTG, OASH, OCG, BUD, SPMO, OSFA, OVCAA, OUR, HRDO, LIB, CO, IM	YES	Competitive Bidding	01/02/2022	01/21/2022	01/29/2022	01/30/2022	GoP	1,462,600.00	1,462,600.00		For various events
UPB31	Disinfectant Solution	UPB- HSO, OCG	NO	NP-53.9 - Small Value Procurement	02/11/2022	N/A	02/26/2022	03/03/2022	GoP	5,000.00	5,000.00		Routine disinfections
UPB32	Load Allowance	UPB- CMO	NO	NP-53.9 - Small Value Procurement	01/15/2022	N/A	01/25/2022	01/30/2022	GoP	12,000.00	12,000.00		Communication expenses
UPB33	Computer chair/ workstation	UPB- OASH	NO	NP-53.9 - Small Value Procurement	01/26/2022	N/A	02/05/2022	02/10/2022	GoP	14,000.00	14,000.00		For office operations
UPB34	Various materials and supplies for college activities	UPB- CSS	NO	NP-53.9 - Small Value Procurement	06/18/2022	N/A	06/28/2022	07/03/2022	GoP	5,000.00	5,000.00		Various supplies for activities
UPB35	Renovation of photography room	UPB- CAC	NO	NP-53.9 - Small Value Procurement	02/06/2022	N/A	02/16/2022	02/21/2022	Special Purpose Fund	100,000.00	100,000.00		Rehabilitation of facilities
UPB36	Annual physical examination	UPB- HSO	NO	NP-53.9 - Small Value Procurement	02/15/2022	N/A	02/27/2022	03/04/2022	Special Purpose Fund	500,000.00	500,000.00		Mandatory physical examination of UPB Employees
UPB37	Training expenses/honoraria/seminar/workshop	UPB- OASH, OCG, ODSA, HSO, LIBRARY	NO	NP-53.9 - Small Value Procurement	01/18/2022	N/A	01/28/2022	02/02/2022	GoP	109,800.00	109,800.00		Various expenses during workshops/activities
UPB38	Health Advisory IEC Materials (posters, brochures)	UPB- HSO	NO	NP-53.9 - Small Value Procurement	04/08/2022	N/A	04/18/2022	04/23/2022	GoP	4,200.00	4,200.00		Printing of materials



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB39	Various materials and supplies for college activities	UPB- CSS	NO	NP-53.9 - Small Value Procurement	06/05/2022	N/A	06/15/2022	06/20/2022	GoP	4,000.00	4,000.00		Various expenses for supplies for the Colleges
UPB40	Electrical supplies	UPB- UPB, CAC, CSS, SNO, CSC, CAC, Balang Obie	NO	NP-53.9 - Small Value Procurement	01/11/2022	N/A	01/21/2022	01/26/2022	GoP	31,990.00	31,990.00		Electrical maintenance
UPB41	Electrical circuit breaker/ wire/ bulb	UPB- UPB, Balang Obie	NO	NP-53.9 - Small Value Procurement	01/21/2022	N/A	01/31/2022	02/05/2022	GoP	7,800.00	7,800.00		Electrical maintenance
UPB42	Repair/ purchase of parts of computers/printers/typewriter/office equipment	UPB- OCG, CASH	NO	NP-53.9 - Small Value Procurement	02/17/2022	N/A	02/27/2022	03/04/2022	GoP	4,420.00	4,420.00		Repair of office equipment
UPB43	Graduation expenses	UPB- CO	NO	NP-53.9 - Small Value Procurement	07/09/2022	N/A	07/18/2022	07/23/2022	GoP	300,000.00	300,000.00		Various supplies for University activity
UPB44	Various supplies for Christmas expenses	UPB- CO	NO	NP-53.9 - Small Value Procurement	11/14/2022	N/A	11/24/2022	11/29/2022	GoP	200,000.00	200,000.00		Various supplies for University activity
UPB45	Investiture of Chancellor Corazon L. Abansi	UPB- CO	NO	NP-53.9 - Small Value Procurement	01/09/2022	N/A	01/19/2022	01/24/2022	GoP	300,000.00	300,000.00		Various expenses for the Investiture of UPB Chancellor
UPB46	Insurance/ registration of UPB service vehicle	UPB- CO	NO	NP-53.5 Agency-to-Agency	02/10/2022	N/A	02/20/2022	02/25/2022	GoP	92,000.00	92,000.00		Renewal of Insurance
UPB47	Building and equipment insurance	UPB- OVCAA	NO	NP-53.5 Agency-to-Agency	4/12/2022	N/A	4/22/2022	4/27/2022	GoP	4,000,000.00	4,000,000.00		University facility insurance
UPB48	Purchase/ repair of office equipment and others	UPB- CSC	NO	NP-53.9 - Small Value Procurement	01/19/2022	N/A	01/29/2022	02/03/2022	GoP	10,000.00	10,000.00		Repair of equipment
UPB49	Supply, delivery & installation of curtains for IB & KA classrooms & CS offices	UPB- CS	NO	NP-53.9 - Small Value Procurement	01/10/2022	N/A	01/20/2022	01/25/2022	GoP	200,000.00	200,000.00		Window curtains
UPB50	Food expenses/ water for various offices	UPB- BUD, KASARIAN, OVCAA, CAG, ODSA, CASH, HKP, HRDO, CO, CSS, CSC, CS	NO	NP-53.9 - Small Value Procurement	01/03/2022	N/A	01/13/2022	01/18/2022	GoP	760,613.00	760,613.00		Various expenses
UPB51	Food, materials and honoraria of resource person	UPB- OVCAA	NO	NP-53.9 - Small Value Procurement	01/10/2022	N/A	01/20/2022	01/25/2022	GoP	750,000.00	750,000.00		Expenses for College activities
UPB52	Freight service for the delivery of Accountable forms	UPB- CASH	NO	NP-53.9 - Small Value Procurement	04/16/2022	N/A	04/26/2022	05/01/2022	GoP	3,150.00	3,150.00		Freight charges
UPB53	Diesel, engine oil, brake fluid, steering fluid, grease	UPB- UPB, CO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	01/16/2022	N/A	01/17/2022	01/22/2022	GoP	215,880.00	215,880.00		POL maintenance
UPB54	Flowers and mass card for the demise	UPB- CO	NO	NP-53.9 - Small Value Procurement	01/28/2022	N/A	02/07/2022	02/12/2022	GoP	2,000.00	2,000.00		Other expenses
UPB55	Repairs and maintenance/ fabrication of furniture	UPB- HRDO, GPO	NO	NP-53.9 - Small Value Procurement	06/20/2022	N/A	06/30/2022	07/05/2022	GoP	16,495.00	16,495.00		Fabrication of various furnitures

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB56	Police uniforms with complete accessories	UPB- POL	NO	NP-53.9 - Small Value Procurement	01/27/2022	N/A	02/06/2022	02/11/2022	GoP	46,500.00	46,500.00		Uniform for Security Force
UPB57	Merchandise supplies: wall clock, table cloth, foot rug, bags, mugs, postcards, shirts etc.	UPB- OPA, HRDO, CO, MK	NO	NP-53.9 - Small Value Procurement	01/11/2022	N/A	01/21/2022	01/26/2022	Special Purpose Fund	307,500.00	307,500.00		Various materials
UPB58	Repair/ maintenance/infrastructure of office equipment	UPB- UPB, OPA, GMEF, BUD, SPMO, MK, OVCA, CAC, HKP, HSO, CO, CSS, CS, LIB	NO	NP-53.9 - Small Value Procurement	01/29/2022	N/A	02/00/2022	02/13/2022	GoP	841,560.00	841,560.00		Repair of facilities
UPB59	Kapitan supplies (coffee, paper cup, creamer, utensils)	UPB- CSS, CO	NO	NP-53.9 - Small Value Procurement	02/10/2022	N/A	02/20/2022	02/25/2022	GoP	6,400.00	6,400.00		Various office supplies
UPB60	Various hardware and construction supplies	UPB- CSS	NO	NP-53.9 - Small Value Procurement	04/19/2022	N/A	04/29/2022	05/04/2022	GoP	3,000.00	3,000.00		Maintenance materials
UPB61	Oxygen refill	UPB- HSO	NO	NP-53.9 - Small Value Procurement	05/04/2022	N/A	05/14/2022	05/19/2022	GoP	2,000.00	2,000.00		HSO supplies
UPB62	Accommodation for guest speakers	UPB- HRDO, CO, CSS, CAC	NO	NP-53.9 - Small Value Procurement	02/17/2022	N/A	02/27/2022	03/04/2022	GoP	370,000.00	370,000.00		Hotel accommodation
UPB63	Computer parts and accessories	UPB- CAC, OCG, HKP, CSS	NO	NP-53.9 - Small Value Procurement	03/06/2022	N/A	03/16/2022	03/21/2022	GoP	138,300.00	138,300.00		Maintenance parts for office equipment
UPB64	Internet services: Globe/ Innove	UPB- OVCA, OVCAA	NO	Direct Contracting	01/03/2022	N/A	01/13/2022	01/18/2022	Special Purpose Fund	186,000.00	186,000.00		Communication expenses
UPB65	Lavaller microphone	UPB- HKP	NO	NP-53.9 - Small Value Procurement	03/18/2022	N/A	03/28/2022	04/02/2022	GoP	6,000.00	6,000.00		Office equipment
UPB66	Janitorial equipment: vacuum, hose, cutter, polisher	UPB- UPB, HKP, Janitorial	NO	NP-53.9 - Small Value Procurement	01/15/2022	N/A	01/25/2022	01/30/2022	GoP	93,070.00	93,070.00		Various equipment
UPB67	Supplies for cleaning of windows	UPB- CAC	NO	NP-53.9 - Small Value Procurement	06/09/2022	N/A	06/19/2022	06/24/2022	GoP	4,000.00	4,000.00		Maintenance supplies
UPB68	Dish rack, wine glass, soup bowl, trays, serving plates	UPB- CO	NO	NP-53.9 - Small Value Procurement	01/25/2022	N/A	02/04/2022	02/09/2022	GoP	5,000.00	5,000.00		Various materials
UPB69	Laboratory supplies and equipment	UPB- CS, CAC	NO	NP-53.9 - Small Value Procurement	01/27/2022	N/A	02/06/2022	02/11/2022	Special Purpose Fund	675,323.50		675,323.50	Laboratory supplies & equipment
UPB70	Laundry services for curtains	UPB- OPA, OVCA, ACCTG, OCG, BUD, SPMO, OFSA, KASARIAN, CAC, OUR, CASH, HSO, LIB, CO, CSS, CSC, CS	NO	NP-53.9 - Small Value Procurement	03/14/2022	N/A	03/24/2022	03/29/2022	GoP	84,540.00	84,540.00		Laundry services
UPB71	Lifting equipment: jack hydraulic, rope nylon	UPB-OVCA	NO	NP-53.9 - Small Value Procurement	01/16/2022	N/A	01/26/2022	01/31/2022	GoP	3,600.00	3,600.00		Various equipment
UPB72	Rouler machine	UPB-CMO	NO	NP-53.9 - Small Value Procurement	01/11/2022	N/A	01/21/2022	01/26/2022	GoP	12,000.00	12,000.00		Carpentry tools
UPB73	Mailing of official documents	UPB- CAC, CSC, OPA, OVCA, BUD, MK, OUR, CASH, HRDO, CO, OVCAA, CSS, CS, ACCTG, KASARIAN	NO	NP-53.9 - Small Value Procurement	02/19/2022	N/A	03/01/2022	03/06/2022	GoP	141,020.00	141,020.00		Mailing expenses

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB74	Medical supplies and laboratory equipment	UPB- HSO	NO	NP-53.9 - Small Value Procurement	01/29/2022	N/A	02/08/2022	02/13/2022	GoP	26,250.00	26,250.00		Medical & lab supplies
UPB75	Metal fabrication: Welding rod, E60/3/32*	UPB-CMO	NO	NP-53.9 - Small Value Procurement	04/11/2022	N/A	04/21/2022	04/26/2022	GoP	2,000.00	2,000.00		Various materials
UPB76	Renewal of newspaper/magazine subscription	UPB- OPA, LIB	NO	NP-53.9 - Small Value Procurement	01/05/2022	N/A	01/15/2022	01/20/2022	GoP	74,000.00	74,000.00		Renewal of subscriptions
UPB77	Purchase of semi-expendable office equipment	UPB- KASARIAN, CAC, HRDO, CSC, TOSF, LIB, CS	NO	NP-53.9 - Small Value Procurement	01/19/2022	N/A	01/29/2022	02/03/2022	Special Purpose Fund	195,500.00	195,500.00		Various office equipment
UPB78	Repair/accessories of computers, printers, copier	UPB- ACCTG, OFSA, OUR, CSS, CSC	NO	Direct Contracting	03/21/2022	N/A	03/31/2022	04/05/2022	GoP	61,100.00	61,100.00		Maintenance expenses
UPB79	Office equipment, supplies and consumables	UPB- OFSA, OVCAA, CAC, LIB, CS	NO	NP-53.5 Agency-to-Agency	01/27/2022	N/A	02/06/2022	02/11/2022	GoP	727,250.00	727,250.00		Maintenance and consumable supplies
UPB80	Various office supplies	UPB- OVCA, ACCTG, CAC, ODSA, HRDO, LIB, CSC, CSS	NO	NP-53.5 Agency-to-Agency	01/15/2022	N/A	01/25/2022	01/30/2022	GoP	185,000.00	185,000.00		Office supplies
UPB81	Packaging supplies and materials	UPB-ODSA	NO	NP-53.5 Agency-to-Agency	06/14/2022	N/A	06/24/2022	06/29/2022	GoP	450.00	450.00		Office supplies
UPB82	Marketing and promotional expenses	UPB- OVCAA	NO	NP-53.9 - Small Value Procurement	01/12/2022	N/A	01/22/2022	01/27/2022	GoP	400,000.00	400,000.00		Advertising expense
UPB83	Various printing services	UPB- LIB, CAC, OPA, OASH, OVCAA, CASH, HSO, HRDO, CO, GPO, CSC	NO	NP-53.0 - Small Value Procurement	03/10/2022	N/A	03/20/2022	03/25/2022	GoP	297,410.00	297,410.00		Printing of materials
UPB84	Printing supplies: transcript paper, ink, notepad, diploma jacket	UPB- OCG, OUR	NO	NP-53.9 - Small Value Procurement	01/14/2022	N/A	01/24/2022	01/29/2022	GoP	203,640.00	203,640.00		Various printing expenses
UPB85	Reproduction services: Risograph medical form	UPB- HSO	NO	NP-53.9 - Small Value Procurement	06/15/2022	N/A	06/25/2022	06/30/2022	GoP	12,000.00	12,000.00		Reproduction expenses
UPB86	Safety and occupational products	UPB- CMO	NO	NP-53.9 - Small Value Procurement	06/21/2022	N/A	07/01/2022	07/06/2022	GoP	3,480.00	3,480.00		For emergency supplies
UPB87	Notarization of official documents	UPB- BAC, OVCA, ACCTG, OSFA, HRDO, CO, CSC	NO	NP-53.9 - Small Value Procurement	01/10/2022	N/A	01/20/2022	01/25/2022	GoP	30,300.00	30,300.00		Other services
UPB88	Professional services for publication (editor in chief, layout artist, pagesetter, book cover design, indexer, etc.)	UPB- GSC	NO	NP-53.7 Highly Technical Consultants	01/20/2022	N/A	01/30/2022	02/04/2022	GoP	150,000.00	160,000.00		Professional services
UPB89	Utilities, procurement of water supply for the University (BAWADI)	UPB- UTILITIES	YES	NP-53.5 Agency-to-Agency	01/14/2022	N/A	01/24/2022	01/29/2022	GoP	2,465,077.55	2,465,077.55		Utilities expenses
UPB90	Utilities, procurement of electricity supply (BENECO)	UPB- UTILITIES	YES	Direct Contracting	01/14/2022	N/A	01/24/2022	01/29/2022	GoP	2,465,077.55	2,465,077.55		Utilities expenses
UPB91	Utilities, procurement of internet services (ISP)	UPB- UTILITIES	YES	Competitive Bidding	01/14/2022	02/02/2022	02/12/2022	02/17/2022	GoP	180,000.00	180,000.00		Utilities expenses
UPB92	Drug testing	UPB- HRDO	NO	NP-53.5 Agency-to-Agency	02/05/2022	N/A	02/15/2022	02/20/2022	Special Purpose Fund	16,000.00	16,000.00		Other services
UPB93	Travel during seminar and trainings	UPB- ACCTG	NO	NP-53.9 - Small Value Procurement	03/19/2022	N/A	03/29/2022	04/03/2022	GoP	25,000.00	25,000.00		Travel expenses

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB94	Deworming	UPB-Animal Welfare Committee	NO	NP-53.9 - Small Value Procurement	03/26/2022	N/A	04/05/2022	04/10/2022	GoP	22,750.00	22,750.00		Other services
UPB95	Physical fitness program	UPB- HRDO	NO	NP-53.9 - Small Value Procurement	04/10/2022	N/A	01/20/2022	01/25/2022	GoP	220,500.00	220,500.00		Mandatory physical fitness program
UPB96	Sporting goods	UPB- VARSITY	NO	NP-53.9 - Small Value Procurement	03/23/2022	N/A	04/02/2022	04/07/2022	GoP	200,000.00	200,000.00		Various sports equipment
UPB97	Telecommunications expenses	UPB- OPA, CONST, BUD, MK, KASARIAN, LRC	NO	Direct Contracting	01/11/2022	N/A	01/21/2022	01/26/2022	GoP	95,916.00	95,916.00		Communication expenses
UPB98	Tokens for resource speakers of various events	UPB- OPA, OSFA, KASARIAN, OVCAA, CAC, ODSA, CO, CSS, CSC, HRDO	NO	NP-53.9 - Small Value Procurement	01/23/2022	N/A	02/02/2022	02/07/2022	GoP	236,400.00	236,400.00		Other supplies
UPB99	Transportation and communication services	UPB- OPA, OSFA, OVCAA, CAC	NO	NP-53.9 - Small Value Procurement	02/06/2022	N/A	02/16/2022	02/21/2022	GoP	241,850.00	241,850.00		Other expenses
UPB100	Official travel, food, lodging, seminars and entertainment services	UPB- CMD, BAC, OCG, OSFA, MK, KASARIAN, OVCAA, OUR, CO, CSS, CSC, CS, CAC	NO	NP-53.9 - Small Value Procurement	01/04/2022	N/A	01/14/2022	01/19/2022	GoP	1,323,957.98	1,323,957.98		Other expenses
UPB101	Car polisher, tires and accessories	UPB- CO	NO	NP-53.9 - Small Value Procurement	02/17/2022	N/A	02/27/2022	03/04/2022	GoP	56,000.00	56,000.00		Other supplies
UPB102	Repair and maintenance for the four (4) UPB service vehicle	UPB- CO	NO	Direct Contracting	04/08/2022	N/A	04/18/2022	04/23/2022	GoP	80,000.00	80,000.00		Maintenance expenses
UPB103	Transportation for the out-of-town activity	UPB- HRDO, CSC	NO	NP-53.9 - Small Value Procurement	05/19/2022	N/A	05/29/2022	06/03/2022	GoP	120,000.00	120,000.00		Transpo expenses
UPB104	Miscellaneous (emergency medicine, check up, consultation services)	UPB-HSO	NO	NP-53.9 - Small Value Procurement	03/28/2022	N/A	04/07/2022	04/12/2022	GoP	21,000.00	21,000.00		Other medical services
UPB105	Drinking water supply	UPB- OPA	NO	Shopping	01/03/2022	N/A	01/13/2022	01/18/2022	GoP	840.00	840.00		Other supplies
UPB106	Various supplies/materials for water service connection	UPB-OVCA,OC	NO	NP-53.9 - Small Value Procurement	01/19/2022	N/A	01/29/2022	02/03/2022	GoP	10,250.00	10,250.00		Other maintenance supplies

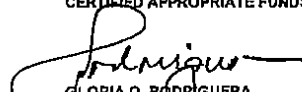
Sub-TOTAL: 50,005,633.71 27,724,782.41

TOTAL: 77,730,416.12

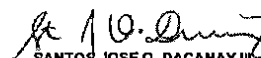
PREPARED BY:

  
RODOLFO M. SUYAT JR.  
Chief, SPMO

CERTIFIED APPROPRIATE FUNDS AVAILABLE:

  
GLORIA Q. RODRIGUEZA  
Budget Officer

RECOMMENDING APPROVAL:

  
SANTOS JOSE O. DACANAY III  
Vice Chancellor for Administration

APPROVED BY:

  
CORAZON L. ABANSI  
Chancellor

S. Jose O. Dacanay III  
Digitally signed by S. Jose O. Dacanay III  
Date: 2021.08.31 14:23:46 +08'00'



**UNIVERSITY OF THE PHILIPPINES  
CEBU**

**UNIVERSITY OF THE PHILIPPINES**

**UP Cebu**

**Lahug , Cebu , 6000**

**Annual Procurement Plan 2022 - Non Common Use**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Trainings, Workshops, Seminars and Student, Faculty, Staff Developments and Representation	Various UP Cebu Offices	Scientific, Scholarly or Artistic Work	20/01/2022	28/01/2022	29/01/2022	11/02/2022	GAA		3,235,521.88		Continuing - an all year round event
	Other General Services - Student Assistants	Office of Student Affairs	Direct Contracting	NA	NA	NA	NA	GAA		378,000.00		
	Registration and Membership Fees	Various UP Cebu Offices	-	NA	NA	NA	NA	GAA		160,000.00		No Procurement Needed
	Laboratory Supplies and Equipment	UPC College of Science	NP-53.9 Small Value Procurement	15/01/2022	21/01/2022	22/01/2022	NA	GAA		995,758.00		
	Other Office Supplies and Consumables	Various UP Cebu Offices	Competitive Bidding	20/01/2022	28/01/2022	29/01/2022	11/02/2022	GAA		1,216,862.17		
	Food (Meals and Snacks) and Catering Services	Various UP Cebu Offices	NP-53.9 Small Value Procurement	15/01/2022	21/01/2022	22/01/2022	NA	GAA		183,000.00		
	Venue Rentals	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	GAA		4,000.00		To be done within UP Cebu Facilities
	Honorarium, Tokens and Gift Certificates	Various UP Cebu Offices	NP-53.9 Small Value Procurement	05/02/2022	24/02/2022	04/03/2022	NA	GAA		600,000.00		
	Accommodations (Room and Hotel)	Various UP Cebu Offices	NP-53.9 Small Value Procurement	05/02/2022	24/02/2022	04/03/2022	NA	GAA				
	Travel Expenses (Air Fares, Taxi, PUJ, Bus Etc.)	Various UP Cebu Offices	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GAA		335,500.00		Through Government Fares Act of PS-DBM for the Air Fare
	Medical/Dental Supplies, Consumables and Equipment	UPC Health Services Unit	NP-53.9 Small Value Procurement	15/01/2022	21/01/2022	22/01/2022	NA	GAA		130,730.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Insurance for Buildings and Vehicles, Etc. and Fidelity Bonds	Various UP Cebu Offices	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GAA		1,201,489.66		Through GSIS and National Treasury
	Professional Service for OCA	Office of the Campus Architect	Direct Contracting	05/02/2022	12/02/2022	24/02/2022	11/03/2022	GAA		1,550,548.80		Job Order Employees
	Electricity Expenses	UPC Office of the Vice Chancellor for Administration	Direct Contracting	NA	NA	NA	NA	GAA		3,999,999.96		Through VECO
	Postage & Courier Services	Various UP Cebu Offices	NP-53.9 Small Value Procurement	15/01/2022	21/01/2022	22/01/2022	NA	GAA		33,000.00		
	Water Usage	UPC Office of the Vice Chancellor for Administration	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GAA		1,599,999.96		Through MCWD
	Communication Usage/Load (Landline and Mobile)	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	GAA		292,920.00		Through PLDT Globe, SMART & SUN
	Procurement of Security Services	UPC Security Office	Competitive Bidding	15/11/2021	23/11/2021	02/12/2021	09/12/2021	GAA		8,300,000.00		
	Printing and Binding Services	Various UP Cebu Offices	NP-53.9 Small Value Procurement	05/02/2022	12/02/2022	24/02/2022	NA	GAA		68,156.00		Through PLDT & Globe
	Internet Usage	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	GAA		1,404,000.00		
	Repairs, Maintenance and other Building Projects	Various UP Cebu Offices	Competitive Bidding	05/02/2022	24/02/2022	04/03/2022	11/03/2022	GAA		1,539,000.00		
	Other Equipment Repairs and Augmentation of Utilities in the New Normal (Aircon, Vehicle, Fuel, Lubricants etc.)	Various UP Cebu Offices	Competitive Bidding	20/01/2022	28/01/2022	29/01/2022	11/02/2022	GAA		1,516,000.00		
	Other Office Equipment, Furniture etc.	Various UP Cebu Offices	NP-53.9 Small Value Procurement	05/02/2022	12/02/2022	24/02/2022	NA	GAA		451,100.00		
	Procurement of Janitorial Services	UPC Campus Maintenance Office	Competitive Bidding	15/11/2021	23/11/2021	02/12/2021	09/12/2021	GAA		4,103,553.24		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consulting Services	College of Science	NP-53.9 Small Value Procurement	05/01/2022	12/01/2022	24/01/2022	NA	GAA		210,000.00		
	Other Support Services (JO), Overtime Pay and RATA	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	GAA		1,730,000.00		Job Order Employees
	Salaries of Project Research Assistant	College of Science	Direct Contracting	NA	NA	NA	NA	GAA		482,630.40		Job Order Employees/ Contractual
	IT Related Supplies, Equipment and Services	Various UP Cebu Offices	NP-53.9 Small Value Procurement	05/02/2022	24/02/2022	04/03/2022	NA	GAA		185,500.00		
<b>Total Amount</b>									<b>35,907,270.07</b>	<b>35,907,270.07</b>		

**Definition**

**Remarks**

**1. PROGRAM (BESF)**

A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

**2. PROJECT (BESF)**

Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

**3. PMO/End User**

Unit as proponent of program or project

**4. Mode of Procurement**

Competitive Bidding and Alternative Methods including: selective Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.

**5. Schedule for Each Procurement Activity**

Whether GoP, Foreign Assisted or Special Purpose Fund

**6. Source of Funds**

Agency approved estimate of project/program costs

**7. Estimated Budget**

Brief description of program or project

**8. Remarks**

Breakdown into mooe and co for tracking purposes! aligned with Any remark that will help GPPB track programs and projects



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/ Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	


Submitted by:

  
**Ubaldo, Mr. Marlon Ramos**  
 Chief, Supply, Property Management Office


Certified Appropriate Funds Available:

  
 Rita Binagatan  
**Binagatan, Rita C.**  
 OIC Chief, Budget Office

Recommending Approval:

  
**Gera, Asst. Prof. Weena Jade S.**  
 Vice Chancellor for Administration

Approved by:

  
**Corro, Atty. Liza Diaz**  
 Chancellor





**UNIVERSITY OF THE PHILIPPINES**  
**Manila PGH**



**PHILIPPINE GENERAL HOSPITAL**  
*The National University Hospital*  
University of the Philippines Manila  
Taft Avenue, Manila

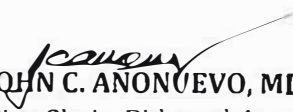

**2022 ANNUAL PROCUREMENT PLAN**

**SUMMARY**


Chemicals & Reagents	519,732,741.74
Construction Supplies and Materials	23,515,924.47
Drugs and Medicines	656,617,224.48
Foodstuffs/Commissary Supplies	119,311,006.96
Housekeeping Supplies	42,703,196.01
Linen Raw Materials	3,778,530.00
Medical Oxygen and Other Gases	25,083,148.03
Medical Supplies	700,776,802.90
Office Supplies	25,635,607.16
Services	197,767,072.70
<b>Total .....</b>	<b>2,314,921,254.45</b>



**Note:** *Approved Project Procurement Management Plan submitted by departments/offices attached to this Annual Procurement Plan*

**ENDORSED:**

  
**JOHN C. ANONUEVO, MD**  
Vice Chair, Bids and Awards Committee I  


**APPROVED:**

  
**GERARDO D. LEGASPI, MD, FAFN**  
Director  
Philippine General Hospital

  
**CARMENCITA D. PADILLA, MD, MAHPS**  
Chancellor  
University of the Philippines Manila 

**PHILIPPINE GENERAL HOSPITAL Annual Procurement Plan for FY 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Admission Kit	Department of Pay Patient Services	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	10,800,000.00	10,800,000.00		
	Supply and Delivery of Essential Kit	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	13,000,000.00	13,000,000.00		
	Supply and Delivery of Housekeeping Supplies	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	14,335,416.41	14,335,416.41		For maintenance and sanitation of PGH
	Supply and Delivery of Trash Bags	Property and Supply Division	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	4,567,779.60	4,567,779.60		For maintenance and sanitation of PGH
	Supply and Delivery of Commissary Supplies	Property and Supply Division / Dietary Department	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	11,076,470.96	11,076,470.96		For nutritional food requirements of the PGH Patients and employees
	Supply and Delivery of Foodstuffs	Dietary Department	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	108,234,536.00	108,234,536.00		For nutritional food requirements of the PGH Patients and employees
	Supply and Delivery of Linen Raw Materials	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	3,776,530.00	3,776,530.00		
	Supply and Delivery of Medical Liquid Oxygen	Property and Supply Division / Office of Engineering and Technical Services	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	14,100,000.00	14,100,000.00		For nutritional food requirements of the PGH Patients and employees
	Supply and Delivery of Medical Oxygen and Other Gases	Property and Supply Division	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	10,983,148.03	10,983,148.03		
	Supply and Delivery of Construction Supplies	Property and Supply Division / Office of Engineering and Technical Services	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	23,515,924.47	23,515,924.47		
	Supply and Delivery of Office Supplies	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	8,524,898.00	8,524,898.00		
	Supply and Delivery of Various Inks, Toners, and Cartridges	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	17,110,709.16	17,110,709.16		
	Supply and Delivery of Chemicals and Reagents	Property and Supply Division / Pharmacy Department	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	19,689,294.12	19,689,294.12		For use of Pharmacy Department
	Supply and Delivery of Arterial Blood Gas (ABG) Reagent with Tie-up Machine	Department of Medicine	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	6,357,257.00	6,357,257.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Clinical Microscopy Division	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	8,623,425.50	8,623,425.50		
	Supply and Delivery of Consumables for Covid Testing compatible with existing machines - Molecular Pathology	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	6,714,635.00	6,714,635.00		
	Supply and Delivery of Chemicals and Reagents for Covid Testing by Reverse Transcription Polymerase Chain Reaction (RT-PCR) compatible with the existing machine	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	141,249,388.00	141,249,388.00		
	Supply and Delivery of Iodine 131 Therapy Capsule	Department of Medicine	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	7,315,051.00	7,315,051.00		
	Supply and Delivery of Radiopharmaceuticals	Department of Medicine	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	5,645,336.00	5,645,336.00		
	Supply and Delivery of Radioimmuno Assay Kit	Department of Medicine	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	3,374,840.00	3,374,840.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Surgical Pathology Section (Cytology)	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	819,572.00	819,572.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Clinical Chemistry Section	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	89,041,643.00	89,041,643.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Blood Bank Section	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	41,967,888.50	41,967,888.50		
	Supply and Delivery of Consumables, Chemicals and Reagents for General Use	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	5,654,350.00	5,654,350.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Division of Microbiology	Department of Laboratories	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	64,199,315.00	64,199,315.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Immunopathology Section	Department of Laboratories	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	72,632,446.62	72,632,446.62		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Hematology Section	Department of Laboratories	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	21,937,400.00	21,937,400.00		
	Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up, and Consumables - Surgical Pathology Section	Department of Laboratories	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	24,510,900.00	24,510,900.00		

**PHILIPPINE GENERAL HOSPITAL Annual Procurement Plan for FY 2022**


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Cadaver Bag	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	6,385,200.00	6,385,200.00		
	Supply and Delivery of Gloves	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	73,991,000.00	73,991,000.00		
	Supply and Delivery of Medical Supplies - Packs	Property and Supply Division	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	52,037,179.00	52,037,179.00		
	Supply and Delivery of Medical Supplies for DOVS	Property and Supply Division	NO	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	1,740,000.00	1,740,000.00		
	Supply and Delivery of Medical Supplies for COVID	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	118,725,880.00	118,725,880.00		
	Supply and Delivery of Blood Collecting Bags	Department of Laboratories	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	16,710,000.00	16,710,000.00		
	Supply and Delivery of Catheters, Needles, and Syringes	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	71,208,991.00	71,208,991.00		
	Supply and Delivery of Medical Supplies for Neurosurgery	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	4,562,880.00	4,562,880.00		
	Supply and Delivery of Medical Supplies for OB-Gyne	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	11,718,000.00	11,718,000.00		
	Supply and Delivery of Various Medical Supplies	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	240,035,607.90	240,035,607.90		
	Supply and Delivery of Medical Supplies for Anesthesiology	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	54,931,485.00	54,931,485.00		
	Supply and Delivery of Medical Supplies for CCU-MAT	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	44,530,180.00	44,530,180.00		
	Supply and Delivery of Medical Supplies for Pediatric Nephrology	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	700,400.00	700,400.00		
	Supply and Delivery of Contrast Media	Property and Supply Division / Pharmacy Department	YES	Competitive Bidding	4th Quarter of CY2021	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	GoP	57,868,664.80	57,868,664.80		
	Supply and Delivery of Drugs and Medicines - Ampules and Vials	Property and Supply Division / Pharmacy Department	NO	Competitive Bidding	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	213,818,572.05	213,818,572.05		For medical requirements of PGH patients
	Supply and Delivery of Drugs and Medicines - Oral Solids	Property and Supply Division / Pharmacy Department	NO	Competitive Bidding	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	32,699,378.35	32,699,378.35		For medical requirements of PGH patients
	Supply and Delivery of Drugs and Medicines - I.V. Fluids	Property and Supply Division / Pharmacy Department	NO	Competitive Bidding	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	214,166,717.10	214,166,717.10		For medical requirements of PGH patients
	Supply and Delivery of Drugs and Medicines - Others	Property and Supply Division / Pharmacy Department	NO	Competitive Bidding	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	114,824,277.97	114,824,277.97		For medical requirements of PGH patients
	Supply and Delivery of Drugs and Medicines - Nutritional Product	Property and Supply Division / Pharmacy Department	NO	Competitive Bidding	4th Quarter of CY2021	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	23,239,614.21	23,239,614.21		For medical requirements of PGH patients
	Contract for Laundry Services	Property and Supply Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	14,151,513.94	14,151,513.94		
	Manning of CCTV	Security Services Division	NO	Competitive Bidding	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	1st Quarter of CY2022	GoP	1,899,291.61	1,899,291.61		CCTV Operators for three (3) shifts
	Security Services	Security Services Division	NO	Competitive Bidding	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	GoP	68,716,267.15	68,716,267.15		Guards for (day shift) eight (8) hours duty (7 days per week), Guard for (Day Shift) eight (8) hours duty (5 days per week), Guards for (day shift) twelve (12) hours duty (7 days per week)
	Janitorial Services	Deputy Director for Administration	NO	Competitive Bidding	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	GoP	90,000,000.00	90,000,000.00		
	Healthcare Waste Collection Services	Deputy Director for Administration	NO	Competitive Bidding	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	GoP	21,000,000.00	21,000,000.00		
	Tree Trimming & Landscaping Services	Deputy Director for Administration	NO	Competitive Bidding	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	1st-4th Quarter of CY2022	GoP	2,000,000.00	2,000,000.00		
			NO	Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-	-		
			NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		-	-		
			NO	Repeat Order	N/A	N/A	Indicate Date	Indicate Date		-	-		
			NO	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		-	-		
			NO	NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		-	-		
			NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		-	-		
			NO	NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		-	-		
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		-	-		




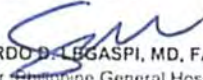
PHILIPPINE GENERAL HOSPITAL Annual Procurement Plan for FY 2022


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	NEWBORN SCREENING (ENBS) COLLECTION KIT	Property and Supply Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Quarter of CY2022	1st Quarter of CY2022	GoP	3,500,000.00	3,500,000.00		Newborn Screening (ENBS) Collection Kit Expanded 1 filter card, 1 lancet, transmetal form, 1 brochure, inclusive of courier and laboratory cost
			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.13 UN Agencies, INGO Organizations or International Financing Institutions	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Indicate Date	Indicate Date		-			

TOTAL 2,314,921,254.45

Consolidated by:  
  
 ANNA LEAH G. VINLUAN  
 BAC-1 Secretariat

Favorably Endorsed:  
  
 JOHN C. ANONUEVO, MD  
 Vice Chairperson, Bids and Awards Committee 1

Recommending Approval:  
  
 GERARDO D. LEGASPI, MD, FAFN  
 Director, Philippine General Hospital

Approved by:  
  
 CARMENCITA D. PADILLA, MD, MAHPS  
 Chancellor, University of the Philippines Manila

